



**Edinburg Consolidated Independent School  
District**

**Regular**

**Tuesday, March 29, 2011 6:00 PM**

# Agenda of Regular Meeting

## The Board of Trustees Edinburg Consolidated Independent School District

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A Regular Meeting of the Board of Trustees of Edinburg Consolidated Independent School District will be held March 29, 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: Dr. Martin Castillo
3. CERTIFICATION OF PUBLIC NOTICE  
Notice was posted in the Edinburg CISD Administration Building at 411 North 8th Street in Edinburg, Texas on March 25, 2011 at 6:00 p.m. signed Dr. René Gutiérrez, Superintendent of Schools.  
Presenter: President Torres
4. AWARDS & RECOGNITION  
Presenter: Superintendent Rene Gutierrez
  - A. Recipients of 2010 Gold Performance Award
  - B. Economedes High School Art Students Compete in the State *Visual Arts Scholastic Event (VASE)*
  - C. Edinburg North High School Art Students Compete in the State *VASE*
  - D. Aaron Olvera from Edinburg High School Selected to All-State 1st Team Boys 5A Basketball
  - E. Career & Technical Education Students Presented Laptops by ENCORE

Texas Valley Communities Foundation

- F. Economedes High School Students Earn First Place and Receive Scholarships at the Business Professionals Association State Leadership Conference

5. SUPERINTENDENT'S REPORT

Presenter: Superintendent Gutierrez

- A. Update on Rezoning for Elementary and Middle Schools
- B. Enrollment as of March 25, 2011
- C. Teacher Vacancies
- D. Financial Reports
  - 1. Monthly Budgetary Summaries as of January 31, 2011 and February 28, 2011
  - 2. Condition of Funds as of January 31, 2011 and February 28, 2011
  - 3. Tax Collections for January 2011 and February 2011
  - 4. Investment Report for Periods Ending January 31, 2011 and February 28, 2011
  - 5. Health Insurance Financial Reports as of January 31, 2011 and February 28, 2011

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. (103B- 1) Minutes for Regular Board Meeting on March 8, 2011 7
- B. (103B- 2) BID 10-99 Vinyl Composition Tile, First and Final Renewal COST \$30,000.00 SOURCE Local Funds 14
- C. (103B- 3) Rescind Items 30 and 31 Can Liners from BID 11-02 Janitor Supplies, Board Award on October 12, 2010 19
- D. (103B- 4) Items 30 and 31 Can Liners for BID 11-02 Janitor Supplies COST \$35,999.70 SOURCE Local Funds 45
- E. (103B- 5) BID 11-69 Mop Laundry Services COST \$126,552.50 SOURCE Local Funds 71
- F. (103B- 6) BID 11-74 Air Conditioner Units COST \$300,000.00 SOURCE Local Funds 76

G. (103B- 7) BID 11-77 Lever Locks and Cylinder Supplies	COST	90
\$18,039.94 SOURCE Local Funds		
H. (103B- 8) BID 11-81 Pre-Fabricated Aluminum Ramps	COST \$42,376.50	103
SOURCE Local Funds		
I. (103B- 9) BID 11-82 Air Conditioner Units--Calalog Bid	COST	107
\$40,000.00 SOURCE Local Funds		
8. ACTION AGENDA		
Presenter: President Torres		
A. (103B-10) New Contract Forms for One Year Term Contracts, One Year Probationary Contracts, and Non-Certified Employee Contracts		112
B. (103B-11) Second Reading for TASB Localized Board Policy Update 89		122
C. (103B-12) Second Reading of Board Policy DC (Local): Employment Practices		123
D. (103B-13) Second Reading of Board Policy DFBB (Local): Term Contracts-- Non-Renewal		126
E. (103B-14) Second Reading of Board Policy DMA (Local): Professional Development--Required Staff Development		132
F. (103B-15) Authorize Administration to Solicit Requests for Qualifications of Legal Services for the District		134
G. (103B-16) Second Reading of Board Policy DEC (Local): Compensation and Benefits--Leaves and Absences		135
H. (103B-17) Contract/Consultant Agreement with J Taylor Education for Staff Development of DATE Grant Participants from Grades 3-9	COST \$30,841.56 SOURCE Grant Funds	142
I. (103B-18) BuyBoard 11-131 Portable Stage for Freddy Gonzalez Elementary	COST \$45,823.00 SOURCE Local Funds	148
J. (103B-19) Letter on Agreement for Purchase of High School ION CScope from IGNITE Learning	COST \$26,000.00 SOURCE Grant Funds	155
K. (103B-20) Adjustments to the Existing Elementary School Attendance Zones		159
L. (103B-21) New Attendance Boundaries for the Middle Schools		160
M. (103B-22) Proclamation Declaring April 9, 2011 as <i>LZ:RGV Welcome Home Vietnam Veterans Day</i>		161
N. (103B-23) Employment, Resignations, Reassignments, 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
  - 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 on Employment of
      - a. Elementary Principals
      - b. Principal, Longoria Middle School
    - 2. Discussion of Employment, Resignations, Reassignments, and Retirements
    - 3. Update of Pending Personnel Investigations
    - 4. Discussion Regarding Proposed Reassignment of the Following Personnel Positions:
      - a. Assistant Principals, Longoria Middle School
      - b. Counselor, Gorena Elementary
      - c. Diagnostician
  - D. Section 551.071--Consultation with Attorney & Section 551.074--Personnel Matters
  - E. Section 551.082--Discipline of a Public School Child
    - 1. Discussion Regarding Level III Student/Parent Complaint Hearing--Mrs. Cynthia Navarro
    - 2. Conduct Student Expulsion Appeal--J. T., South Middle School
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 Reassignment

of the Following Personnel Positions

- a. Assistant Principals, Longoria Middle School
- b. Counselor, Gorena Elementary
- c. Diagnostician

D. Section 551.082--Discipline of Public School Child

1. Consideration of and Possible Action Regarding Level III Student/Parent Complaint Hearing--Mrs. Cynthia Navarro
2. Consideration of and Possible Action Regarding Student Expulsion Appeal--J. T., South Middle School

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 March 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.

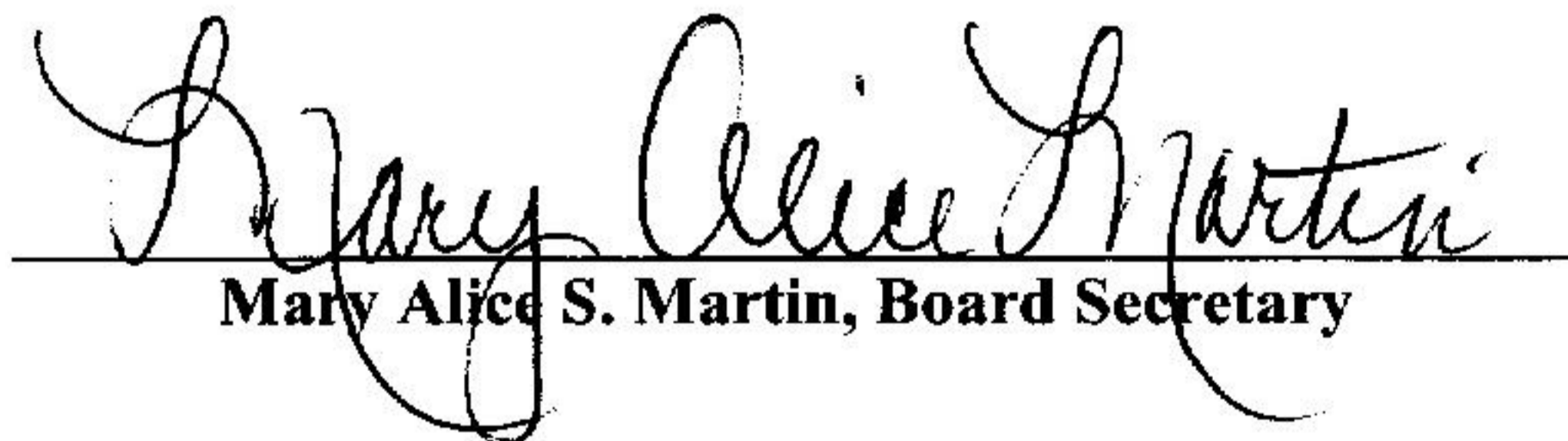
### Resource Personnel

Dr. René Gutiérrez

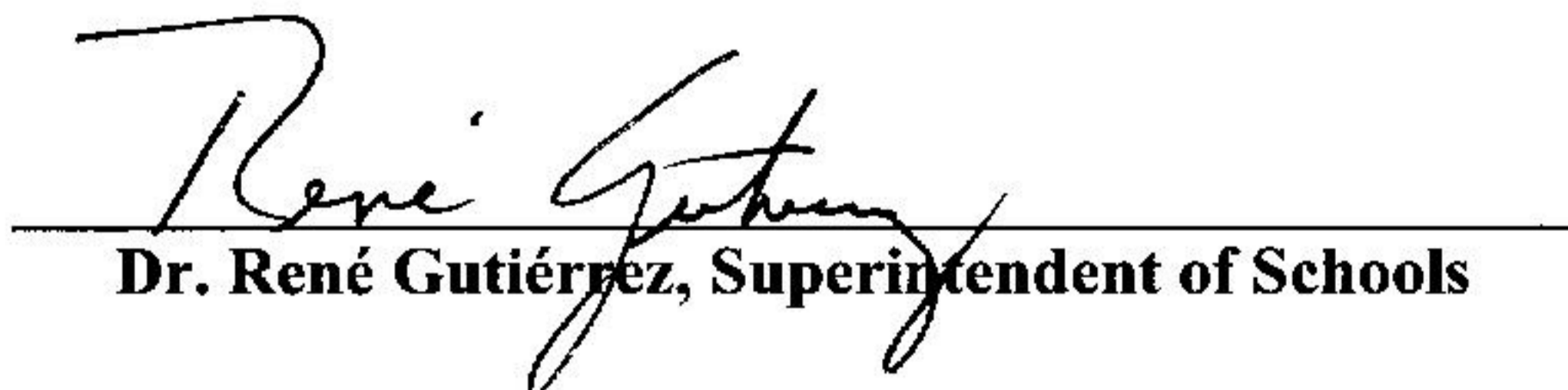
### Board Policy Reference and Compliance

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 1-6**

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
Edinburg, Texas

STATE OF TEXAS           §

COUNTY OF HIDALGO   §

March 8, 2011

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

David Torres, President  
Carmen González, Vice President

Martín Castillo, D.C., Member  
Jaime R. Chavana, Member  
Juan "Sonny" Palacios Jr., Member  
Robert Peña Jr., Member (arrived @ 6:09 p.m.)

Absent from the meeting was Secretary **Ciro Treviño**.

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

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

President Torres, who established **quorum**, called the meeting to order at 6:03 p.m. Mrs. Carmen Gonzalez offered the **prayer and led the Pledge of Allegiance and Texas Pledge**.

President Torres asked for certification that **Public Notice** had been posted in the Edinburg CISD Administration Building at 411 North 8<sup>th</sup> Street in Edinburg, Texas on March 4, 2011 at 6:00 p.m. signed Dr. René Gutiérrez, Superintendent of Schools.

**Under Awards & Recognition:**

- A. De Escandon Elementary Students Qualify as Scholars for Duke University Talent Identification Program
- B. March 7-11 is Diagnosticians Week
- C. Economedes High School Designated as an AVID National Demonstration School
- D. Kim Wilke of JEHS Selected as 2011 Area 2 *Texas Outstanding Local Advisor* by Business Professionals of America

**Under Superintendent's Report:**

- A. SCORE (Schools Conserving Resources) Program Presentation by American Electric Power
- B. Bank Contract Status
- C. Enrollment as of March 4, 2011: +1,086 (compared to 3/3/10)
- D. Teacher Vacancies: -0- Posted

Under **Public Comments**, **Fern McClaugherty** raised questions about warehouse supervision and proposed that district vehicles be monitored by being equipped with global positioning systems. **Lydia Muehlberger** commented on anxiety being felt by district employees with regard to the agenda item on "proposed reassignment of personnel" and suggested publicizing a written plan being considered to cut costs. Edinburg Boys & Girls Club Folklorico Instructor **Rebeka Gonzalez** announced that the dance team will be competing in Lubbock at a showcase festival.

**EXHIBIT A**

**CONSENT AGENDA ITEMS**

Dr. Martín Castillo moved and Mrs. Carmen González seconded the motion to Approve **Agenda Items: 103A-1 Minutes for Public Hearing (AEIS) and Regular Board Meeting on February 22, 2011; 103A-2 Bid 11-61 Fine Arts Instruments for New Elementary and Middle Schools to Several Vendors for a Total of \$316,380.05; and 103A-3 RFQ 11-97 Educational Diagnostician for Special Education to Alma L. de la Garza in the Amount of \$15,000.00**, as recommended by Superintendent René Gutiérrez. The motion carried.

**ACTION AGENDA ITEMS**

Mrs. Carmen González moved and Mr. David Torres seconded the motion to Approve **Agenda Item 103A-4 Sole Source Letter for American Preparatory Institute in the Amount of \$35,000.00**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mr. Jaime R. Chavana moved and Mrs. Carmen González seconded the motion to Approve **Agenda Item 103A-5 Textbooks Recommended by District Textbook Selection Committee for 2011-2012 School Year**, as recommended by Superintendent René Gutiérrez. The motion carried.

Dr. Martín Castillo moved and Mrs. Carmen González seconded the motion to Approve **Agenda Item 103A-6 Social Studies Materials and Internet Subscriptions for Edinburg High School, Edinburg North High School, and Economedes High School from Teachers Curriculum Institute in the Amount of \$19,525.50**, as recommended by Superintendent René Gutiérrez. The motion carried.

Dr. Martín Castillo moved and Mrs. Carmen González seconded the motion to Approve **Agenda Item 103A-7 Declaring as Surplus the Attached List of A/C Units and Approve Request of an Auction on April 2, 2011 for Sale of Surplus A/C Units in the Amount of \$150.00 Plus 20% Proceeds**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mrs. Carmen González moved and Mr. Jaime R. Chavana seconded the motion to Approve **Agenda Item 103A-8 ECISD Technology E-Plan for E-Rate 14 2011-2012**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mrs. Carmen González moved and Dr. Martín Castillo seconded the motion to Approve **Agenda Item 103A-9 Letter of Agreement for E-Rate 14 2011-2012 Internet Service Provider with Region One Education Service Center in the Amount of \$44,700.00**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mrs. Carmen González moved and Mr. Jaime R. Chavana seconded the motion to Approve **Agenda Item 103A-10 RFP 11-89 E-Rate (Year 2011) Web Hosting and Student Email Services with SchoolDesk in the Amount of \$43,000.00**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mrs. Carmen González moved and Dr. Martín Castillo seconded the motion to Approve **Agenda Item 103A-11 E-Rate FY 14 2011-2012 Telecommunications Services Phone Service from Valley Telephone Cooperative, Southwestern Bell Company/AT&T, or Other Eligible Vendor for a Total of \$200,000.00**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mrs. Carmen González moved and Mr. Jaime R. Chavana seconded the motion to **Approve Agenda Item 103A-12 E-Rate FY 14 2011-2012 Telecommunication Services Data Circuits with Southwestern Bell Company/AT&T and Valley Telephone Cooperative as Primary Service Providers for a Total of \$700,000.00**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mrs. Carmen González moved and Dr. Martín Castillo seconded the motion to **Approve Agenda Item 103A-13 RFP 11-90 E-Rate 14 (Year 2011) Basic Maintenance with INSIGHT in the Amount of \$750,728.88**, as recommended by Superintendent René Gutiérrez. The motion carried.

Dr. Martín Castillo moved and Mrs. Carmen González seconded the motion to **Approve Agenda Item 103A-14 First Reading of TASB Localized Board Policy Update 89**, as recommended by Superintendent René Gutiérrez. The motion carried.

Dr. Martín Castillo moved and Mrs. Carmen González seconded the motion to **Approve Agenda Item 103A-15 Architect Contract to Amtech Building Science, Inc. for Cavazos Elementary Reroofing Project in the Amount of \$9,800.00**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mr. Jaime R. Chavana moved and Dr. Martín Castillo seconded the motion to **Approve Agenda Item 103A-16 Engineer Contract to Rio Delta Engineering for Lee Elementary Paving Improvement Project in the Amount of \$17,259.00**, as recommended by Superintendent Rene Gutierrez. The motion carried.

Dr. Martín Castillo moved and Mrs. Carmen González seconded the motion to **Approve Agenda Item 103A-17 Engineer Contract to DBR Engineering Consultants for Lighting at Barrientes Middle School and CATS Stadiums in the Amount of \$20,700.00**, as recommended by Superintendent René Gutiérrez. The motion carried.

Dr. Martín Castillo moved and Mrs. Carmen González seconded the motion to **Approve Agenda Item 103A-18 Engineer Contract to SDI Engineering for Lincoln Elementary, Monte Cristo Elementary, and Edinburg North High School Bus Drive Parking Lot Improvements in the Amount of \$11,000.00**, as recommended by Superintendent René Gutiérrez. The motion carried.

Dr. Martín Castillo moved and Mrs. Carmen González seconded the motion to **Approve Agenda Item 103A-19 Schematic Design for Group E Robert Vela High School and Science Wing Addition Prepared by Broaddus & Associates**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mrs. Carmen González moved and Dr. Martín Castillo seconded the motion to **Approve Agenda Item 103A-20 Architect Amendment Fee of Milnet Architectural Services for Group E Robert Vela High School in the Amount of \$106,200.00**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mrs. Carmen González moved and Dr. Martín Castillo seconded the motion to **Approve Agenda Item 103A-21 Construction Manager-at-Risk Contract Amendment Fee of Enriquez Enterprises for Group E Robert Vela High School in the Amount of \$234,493.00 Based on Adjusted Construction Cost Limitation of \$5,453,339.00 with Revised Fee to 4.3%**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mr. Robert Peña Jr. moved and Mrs. Carmen González seconded the motion to **Approve Agenda Item 103A-22 Construction Testing for Group E Robert Vela High School Renovation and Science Wing Addition Contract to Millennium Engineers Group Inc. in the Amount of \$8,225.00**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mrs. Carmen González moved and Dr. Martín Castillo seconded the motion to **Approve Agenda Item 103A-23 First Reading of Board Policy DC (Local): Employment Practices**, as recommended by Superintendent Rene Gutierrez. The motion passed 5 to 0 with Robert Peña Jr. abstaining.

Mrs. Carmen González moved and Dr. Martín Castillo seconded the motion to **Approve Agenda Item 103A-24 First Reading of Board Policy DEC (Local): Compensation and Benefits, Leaves and Absences**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mr. David Torres moved and Dr. Martín Castillo seconded the motion to **Approve Agenda Item 103A-25 First Reading of Board Policy DFBB (Local): Term Contracts—Non-Renewal**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mrs. Carmen González moved and Mr. Jaime R. Chavana seconded the motion to **Approve Agenda Item 103A-26 First Reading of Board Policy DMA (Local): Professional Development, Required Staff Development**, as recommended by Superintendent René Gutiérrez. The motion carried.

Dr. Martín Castillo moved and Mr. Juan "Sonny" Palacios Jr. seconded the motion to **Approve Agenda Item 103A-27 Order Authorizing the Issuances, Sale and Delivery of Edinburg Consolidated Independent School District Maintenance Tax Refunding Bonds, Series 2011, Delegating Certain Authority to Superintendent of Schools and Business Manager of the School District Pursuant to the Provisions of Texas Government Code, Section 1207.007 and 1207.008; Levying a Continuing Direct Annual Ad Valorem Tax; Authorizing the Advance Refunding of Certain Outstanding Bonds; Authorizing the Execution of a Bond Purchase Contract; Approving an Official Statement, Execution of an Escrow and Trust Agreement, the Subscription and Purchase of Certain Federal Securities, and Making Other Provisions Regarding Such Bonds and Matters Incident Thereto**, as recommended by Superintendent René Gutiérrez. The motion carried.

Mr. Robert Peña Jr. moved and Mrs. Carmen González seconded the motion to **Approve Agenda Item 103A-28 Underwriters for Maintenance Tax Notes Refunding, Series 2011**, as recommended by Superintendent René Gutiérrez. The motion carried.

At the request of the superintendent, President Torres withdrew **Agenda Item 103A-29 Authorizing Administration to Solicit Requests for Qualifications of Legal Services for the District**.

Mrs. Carmen González moved and Dr. Martín Castillo seconded the motion to **Approve Agenda Item 103A-30 Delegate to Administration the Authority to Execute an Energy Contract through an Interlocal Agreement**, as recommended by Superintendent René Gutiérrez. The motion passed 4 to 2 with Jaime R. Chavana and Robert Peña Jr. voting against.

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

President Torres recessed the meeting at 7:56 p.m. enabling the Board to enter Closed Session.

**EXHIBIT A-4**

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

After returning to Open Session at 11:45 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.

Employment for 2010-2011 (None)

Resignations and Retirements

Lorenzo Aguilar	HILD/Barrientes MS
Jessica P. Balderas	Spanish/Edinburg HS
Norma A. Cardenas (Retiring)	Orchestra/South MS
Maria E. Cruz (Retiring end of year)	3 <sup>rd</sup> Grade, Bilingual/Guerra
San Juanita Espinosa	Special Education/South MS
Damaris Esquivel	Computer Lab/Harwell MS
Graciela A. Minyard (Retiring end of year)	Government/Economedes HS

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

Promotions (None)

Resignations and Retirements

Isabel Figueroa	Special Education Aide/Monte Cristo
Ernesto Sierra	Aide/Eisenhower
Norma A. Salinas	Lunchroom Clerk/South MS
Hugo E. Gomez	Bus Driver/Transportation
Modesto Gutierrez	Bus Driver/Transportation
Guadalupe Lazos	Warehouse Helper/Fixed Assets
Jose Luis Lomeli (Retiring)	Warehouse Foreman/Fixed Assets

Employment of Interns/Tutors/Student Workers

Blanca E. Villarreal*	Tutor/Barrientes MS
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Resignations (None)

Employment of Special Education Shadows (None)

Resignations (None)

Board Attorney Treviño announced that no action would be taken on **Section 551.074 10D.1 Level III Parent/Student Complaint—Mrs. Cynthia Navarro**, but decision would be reached at the next regular board meeting.

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

President Torres adjourned the meeting at 11:48 p.m.

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

**ATTESTED BY**

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**CARMEN GONZALEZ**  
Vice President of the Board of Trustees

**EXHIBIT A-6**

**APPROVAL OF BID 10-99, VINYL COMPOSITION TILE FIRST AND FINAL RENEWAL**

**Superintendent's Recommendation**

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

**Rationale**

The administration sought competitive sealed bids for Vinyl Composition Tile. Bid opening was held at the Business Office Building on March 12, 2010, at 3:00 P.M. seven (7) proposals were opened. Vinyl Composition Tile is for floor repairs and new floor covering as needed district wide.

**Budgetary Information**

**Award Recommendation \$30,000.00**

Account	Description	Appropriations	Encumbrance	Expenditure	Balance
199-51-6299-63-936-199-000	Supplies Maint/Operation	669,701.00	169,750.24	402,603.95	97,346.81
199-51-6319-xx-936-199-000		2,301,947.00	433,604.45	802,336.92	1,066,005.63
<b>TOTAL</b>		<b>2,971,648.00</b>	<b>603,354.69</b>	<b>1,204,940.87</b>	<b>1,163,352.44*</b>


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

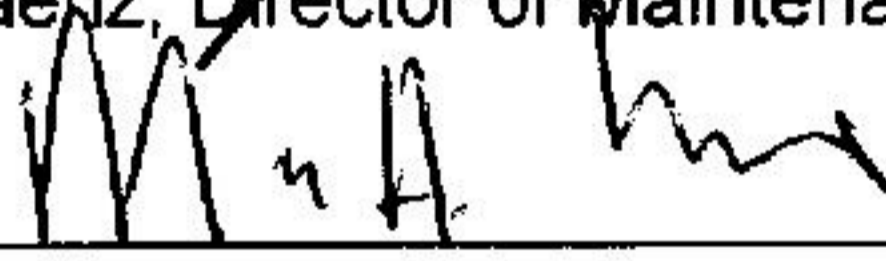
**Resource Personnel**


Dr. René Gutiérrez	Dr. Rebecca Morrison	Sylvia D. Garcia
Mario H. Salinas	Robert J. Saenz	Amaro Tijerina
Kay W. Green		

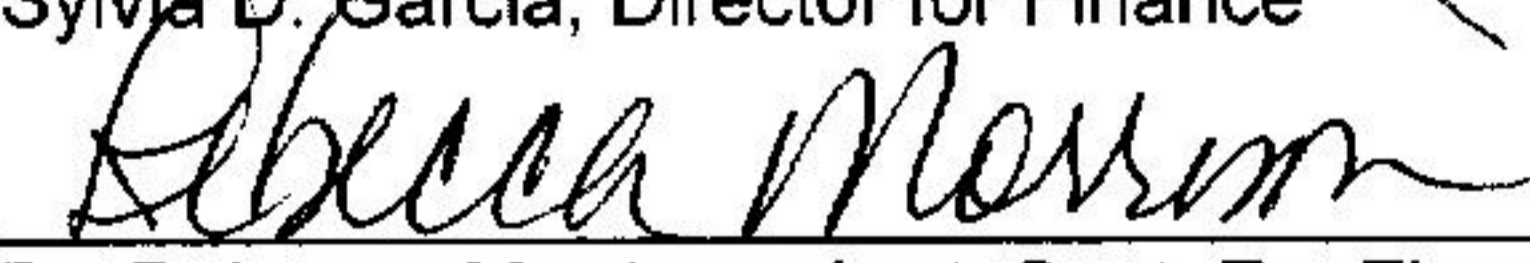
**Board Policy Reference**

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

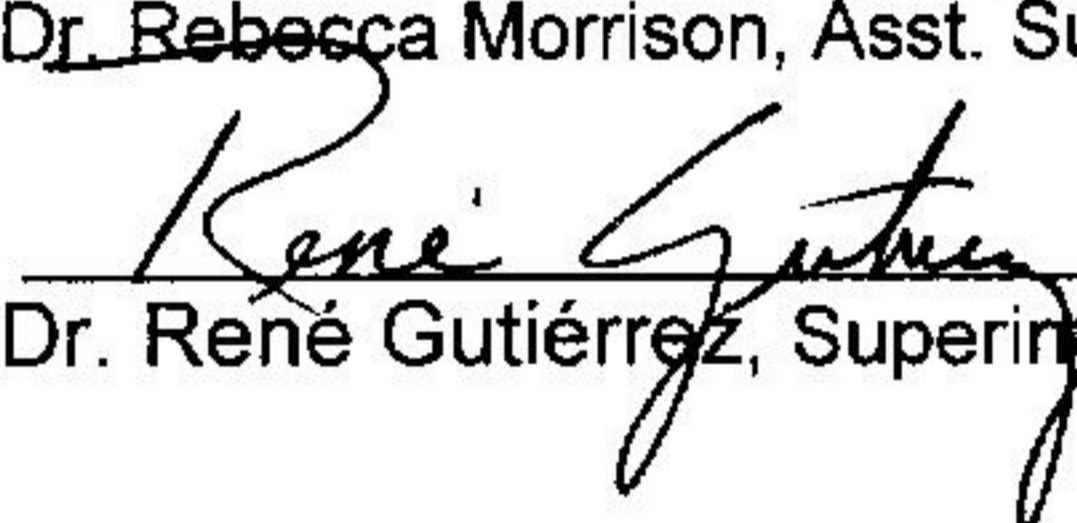
Recommended by:   
 Dr. René Gutiérrez, Superintendent of Schools

EXHIBIT B PAGE(S) 1-4

**Notes for Bid Tabulation**  
**Bid 10-99, Vinyl Composition Tile First and Final Renewal**  
**March 29, 2011**

1. **USER DEPARTMENT:** This bid was requested by the Maintenance and Facilities Department. Mr. Robert J. Saenz will be present to answer any detailed questions regarding this bid.
2. **TYPE OF BID:** This is a term contract beginning May 1, 2010 or soon thereafter and ending April 30, 2011 with an option to renew for another year.
3. **BID EVALUATION:** This bid was evaluated by Mr. Robert J. Saenz, 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 order on an as needed basis following Board of Trustee approval.
5. **APPROXIMATE AMOUNT SPENT LAST YEAR:** \$30,000.00
6. **TOTAL AWARD RECOMMENDATION:** \$30,000.00

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

**VINYL COMPOSITION TILE  
 FOR THE PERIOD 05/01/10 THRU 04/30/11**

COMMODITY NO.	VENDOR	VENDOR NAME	BID NUMBER	UNIT PRICE/UNIT
---------------	--------	-------------	------------	-----------------

**FLOORING VINYL COMPOSITION TILE**

ALL ITEMS HAVE THE FOLLOWING SPECIFICATIONS:

- \* 12" X 12" X 1/8"
- \* True Chip Grade Vinyl
- \* ASTM F1066 Class 2 through pattern (replaces FS SS-T-312B Type IV, Composition 1, Non-Asbestos formulated)
- \* PSI 125
- \* ASTM Designation F 1066-95 Composition 1
- \* 45 tiles per box

360-85-10020-8	79	ROYAL CARPET & SERVICE	BID 10-99	35.00/BOX
45 - 100 SQUARE FEET PER PROJECT, TARKETT STD.				
360-85-10025-7	79	ROYAL CARPET & SERVICE	BID 10-99	12.00/BOX
LABOR FOR ITEMS 1 AND 2, RATE PER BOX				
360-85-10040-6	79	ROYAL CARPET & SERVICE	BID 10-99	35.00/BOX
101 - 1000 SQUARE FEET PER PROJECT, TARKETT STD.				
360-85-10045-5	79	ROYAL CARPET & SERVICE	BID 10-99	12.00/BOX
LABOR FOR ITEMS 3 AND 4, RATE PER BOX				
360-85-10060-4	79	ROYAL CARPET & SERVICE	BID 10-99	35.00/BOX
1001 - 2000 SQUARE FEET PER PROJECT, TARKETT STD.				
360-85-10065-3	79	ROYAL CARPET & SERVICE	BID 10-99	12.00/BOX
LABOR FOR ITEMS 5 AND 6, RATE PER BOX				
360-85-10080-2	79	ROYAL CARPET & SERVICE	BID 10-99	35.00/BOX
OVER 2000 SQUARE FEET PER PROJECT, TARKETT STD.				
360-85-10085-1	79	ROYAL CARPET & SERVICE	BID 10-99	12.00/BOX
LABOR FOR ITEMS 7 AND 8 , RATE PER BOX				
360-85-10090-1	79	ROYAL CARPET & SERVICE	BID 10-99	65.00/EACH
VINYL COVE BASE 4" X 120', CARTON				



**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:** January 10, 2011  
**TO:** Robert J. Saenz, Coordinator of Maintenance & Facilities  
**FROM:** Kay W. Green, Buyer *KW*  
**SUBJECT:** RENEWAL OF BID 10-99, VINYL COMPOSITION TILE

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]* Date: 1-11-11

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



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



January 11, 2011

Dear Royal Carpet & Service

FAX: 956-702-3232

**REF: REQUEST FOR INFORMATION - FOR CONTRACT RENEWAL  
BID 10-99, VINYL COMPOSITION TILE**

Our original bid specifications provided for an extension of the awarded contract if both parties agreed in writing on the extension and if the unit prices, discounts, terms and conditions remained the same as the cost for contract renewal. If accepted by the Edinburg CISD, the renewal contract will start May 1, 2011 or soon thereafter and end April 30, 2012. Please see attachment for current pricing.

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

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

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

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

*Royal Carpet & Service*  
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 el no discriminar por razones con base en sexo, edad, religión, raza, color o origen nacional, ni discriminación dentro de sus programas educativos.

**APPROVAL TO RESCIND ITEMS 30 AND 31 CAN LINERS FROM BID 11-02,  
JANITOR SUPPLIES, BOARD AWARD ON OCTOBER 12, 2010**

**Superintendent's Recommendation**

That the Board of Trustees approve the recommendation to rescind the items 30 and 31 from bid 11-02 as requested by Maintenance & Facilities.

**Rationale**

Interboro Packaging Corporation will not be able to honor the original bid price. Their bid was for high density can liners instead of low density as specified.

Administration sought bids for Janitor Supplies. Bid opening was held at the Business Office Building on September 13, 2010, at 3:00 P.M., where twenty two (22) 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	141,491.24	372,069.22	218,964.54
	<b>TOTAL</b>	<b>732,525.00</b>	<b>141,491.24</b>	<b>372,069.22</b>	<b>218,964.54</b>

**Resource Personnel**

Dr. René Gutiérrez  
Mario H. Salinas  
Jacqueline Kingan

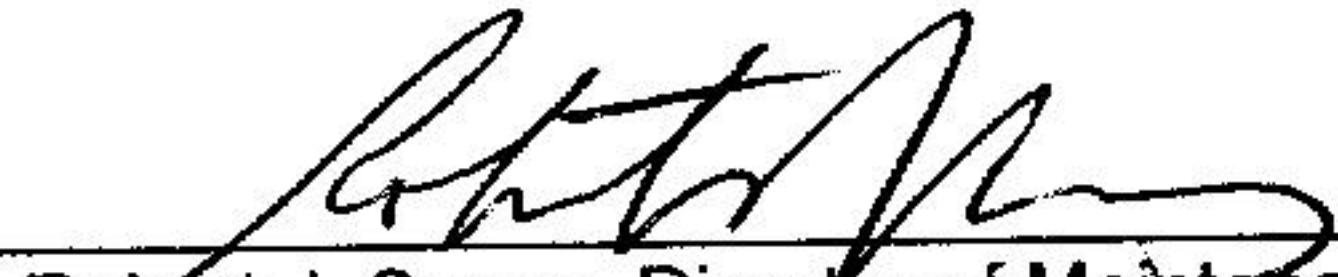
Dr. Rebecca Morrison  
Robert J. Saenz

Sylvia D. Garcia  
Amaro Tijerina

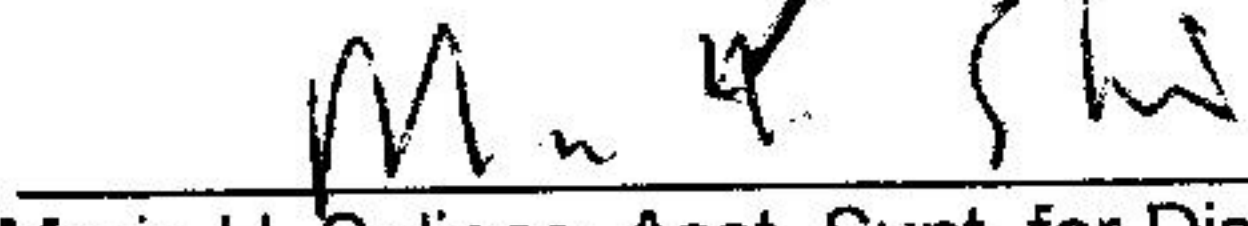
**Board Policy Reference**

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

Prepared by:

  
Robert J. Saenz, Director of Maintenance/Facilities

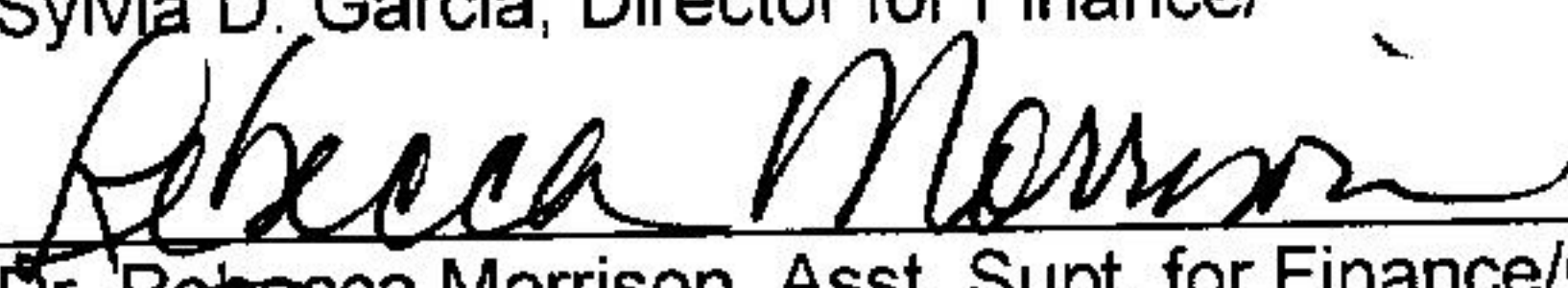
Approved by:

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

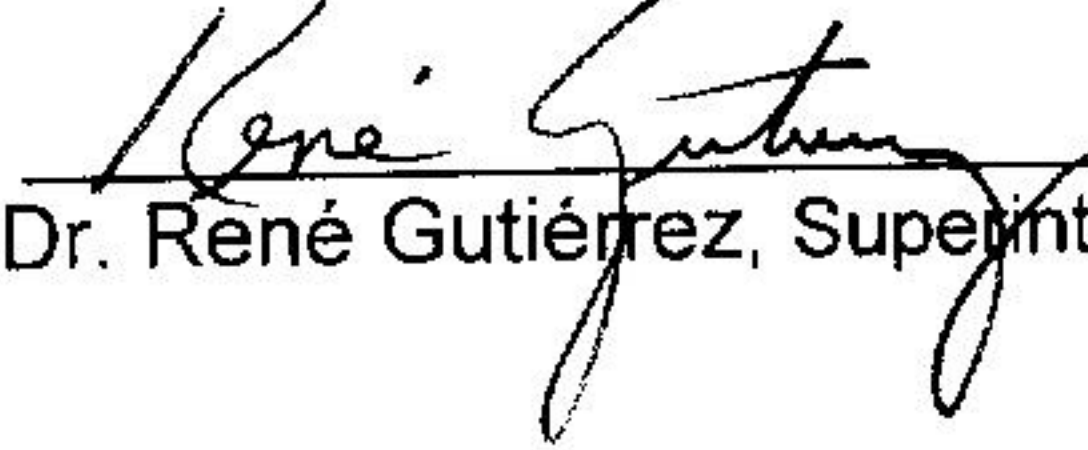
Within Budgetary Allocations:

  
Sylvia D. Garcia, Director for Finance,

Approved by:

  
Dr. Rebecca Morrison, Asst. Supt. for Finance/Operation

Recommended by:

  
Dr. René Gutiérrez, Superintendent of Schools

**Notes for Bid Tabulation**  
**Rescind Items 30 and 31 can liners from Bid 11-02, Janitor Supplies**  
**March 29, 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 October 13, 2010 or soon thereafter and ending September 30, 2011. 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. Robert J. Saenz, Director of Maintenance & Facilities. 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:** \$24,336.00
6. **ESTIMATED AWARD RECOMMENDATION:**

VENDOR	ESTIMATED AWARD RECOMMENDATION
Interboro Packaging Corporation 114 Brocken Road Montgomery, NY 12549 Contact: Goldie Kaufman PH: 845-457-2700 FAX: 845-457-1927	\$24, 336.00
<b>ESTIMATED AWARD RECOMMENDATION</b>	<b>\$24,336.00</b>

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	VENDOR 19 (59)	VENDOR 20 (4008)	VENDOR 21 (5509)
EXTENDED AMOUNT ANALYSIS	-----		
	SAM'S CLUB 8250	SCHOOL SPECIALTY-BRODHEAD	UNIPAK CORPORATION
CONTROL: 11 JANITOR	MCALLEN TX 78503	MANSFIELD OH 44905	BROOKLYN NY 11230
PAGE/PART: 1/7	DELIVERY DAYS:	45	7
BUYER: JACKIE KINGAN	TERMS: NET 30	NET 30	NET 30
OPEN DATE: 09/13/10	OTHER 1:	DOUGLAS A BARND	BRIAN MARCUS
EFFECTIVE: 11/01/10	OTHER 2:		
EXPIRATION: 10/31/11	NOTE:		
ENTERED: 09/15/10	CODES:		
PRINTED: 03/11/11			

201-42-20010-2	NATURAL LATEX UNSUPPORTED GLOVES, SMALL, 12" long, 20 mil, flock-lined, resists	1 DOZ	NB	NB	NB
201-42-20020-1	NATURAL LATEX UNSUPPORTED GLOVES, MEDIUM, 12" long, 20 mil, flock-lined,	1 DOZ	NB	NB	NB
201-42-20030-0	NATURAL LATEX UNSUPPORTED GLOVES, LARGE, 12" long, 20 mil, flock-lined, resists	1 DOZ	NB	NB	NB
201-42-20040-9	DISPOSABLE LATEX EXAM GLOVES, SMALL, Medical grade, skin tight elastic fix, meets FDA	1 BOX	2174.00	936.00	NB
201-42-20042-5	DISPOSABLE LATEX EXAM GLOVES, MEDIUM Medical grade, skin tight elastic fix, meets	1 BOX	2174.00	936.00	NB
201-42-20044-1	DISPOSABLE LATEX EXAM GLOVES, LARGE Medical grade, skin tight elastic fix, meets	1 BOX	2174.00	936.00	NB
201-42-20050-8	LEATHER DRIVERS GLOVES, Cow Grain Leather Drivers, Full leather grain leather, Premium	1 DOZ	NB	NB	NB
201-42-20060-7	100% NATURAL RUBBER OVERSHOES 4", Flexible, soft feeling rubber overshoes are	1 PAIR	NB	NB	NB
365-10-11021-0	20" WHITE POLISHING PADS, POLYESTER MATERIAL	1 CASE	NB	NB	NB
365-10-31021-6	20" GREEN SCRUBBING PADS, 3/4" THICK, CHEMICALLY RESISTANT NYLON WEB, DUST CONTROL	1 CASE	NB	NB	NB
365-10-41019-8	20" STRIPPING PADS, FLOOR PADS BLACK (WET), STRIPPING PAD 3/4" THICK, CHEMICALLY	1 CASE	NB	NB	NB
365-10-52010-3	DOODLEPAD HOLDER KIT, grabs cleaning pads like a magnet, special bristles keep pad firmly	1 EACH	NB	NB	NB
365-10-52011-1	BROWN DOODLEPAD, designed for heavy duty	1 EACH	NB	NB	NB

EXHIBIT C-2

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	VENDOR 19 (59)	VENDOR 20 (4008)	VENDOR 21 (5509)
EXTENDED AMOUNT ANALYSIS	-----		
	SAM'S CLUB 8250	SCHOOL SPECIALTY-BRODHEAD	UNIPAK CORPORATION
CONTROL: 11 JANITOR	MCALLEN TX 78503	MANSFIELD OH 44905	BROOKLYN NY 11230
PAGE/PART: 2/7	DELIVERY DAYS:	45	7
BUYER: JACKIE KINGAN	TERMS: NET 30	NET 30	NET 30
OPEN DATE: 09/13/10	OTHER 1:	DOUGLAS A BARND	BRIAN MARCUS
EFFECTIVE: 11/01/10	OTHER 2:		
EXPIRATION: 10/31/11	NOTE:		
ENTERED: 09/15/10	CODES:		
PRINTED: 03/11/11			

scrubbing and stripping,  
great for waxy edge

365-10-61010-2	21" DIAMETER ROTARY YARN BONNETS WITH SCRUB STRIPS, Use with any Standard 175 rpm floor	1 EACH	NB	NB	NB
365-80-02020-8	VACUUM BAGS, Sensor, Versamatic Plus Vacuum Bags, Generic, 10 X 4, Windsor Sensor and	1 PKS	NB	NB	NB
450-34-30011-6	WASTE PAPER BASKET, METAL, BLACK, Fire Resistant, 46 qt.	1 EACH	NB	NB	NB
450-34-41031-1	POCKET CADDY, converts 32, 44, or 55 gal Mobile Waste Collectors into handy mobile cleaning	1 EACH	NB	1278.24	NB
450-34-41211-9	32 GALLON HEAVY DUTY PLASTIC CONTAINER, REINFORCED MODED HANDLES, RESISTANT TO	1 CASE	1558.80	1372.80	NB
450-34-41300-0	HIGH STRENGTH DOLLY, makes mobile waste collector easy to move, with 5 full-swivel 3"	1 EACH	NB	1806.72	NB
485-10-73815-5	INDUSTRIAL TOILET BOWL PLUNGER, 17" plastic handle, heavy rubber for full pressure	1 CASE	NB	NB	NB
485-53-10010-7	RETRACTABLE OSTRICH FEATHER DUSTER, Premium quality black feathers, economical ostrich	1 CASE	NB	NB	NB
485-62-07011-9	BOTTLES, POLYETHYLENE, 22 OZ, SCREW TOP, TO INCLUDE TRIGGER SPRAYER, 100 PER CASE	1 CASE	78.00	NB	NB
485-88-10010-6	MEDIUM SCRUB SPONGE, Absorbent cellulose sponge on one side, nylon scouring pad on	1 CASE	NB	NB	NB
485-94-10040-5	NIFTY NABBER, 36"long, 3" long curved, steel fingers are covered with non-slip plastic for a	1 EACH	NB	NB	NB
605-63-10111-6	PENCIL SHARPENERS, ALL METAL, SCREW DOWN WITH 6 HOLE PENCIL GUIDE FOR ALL POPULAR SIZES	1 EACH	NB	4692.00	NB

EXHIBIT C-3

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	VENDOR 19 (59)	VENDOR 20 (4008)	VENDOR 21 (5509)
EXTENDED AMOUNT ANALYSIS	-----		
CONTROL: 11 JANITOR	SAM'S CLOB 8250	SCHOOL SPECIALTY-BRODHEAD	UNIPAK CORPORATION
PAGE/PART: 3/7	MCALLEN TX 78503	MANSFIELD OH 44905	BROOKLYN NY 11230
BUYER: JACKIE KINGAN	DELIVERY DAYS:	45	7
OPEN DATE: 09/13/10	TERMS: NET 30	NET 30	NET 30
EFFECTIVE: 11/01/10	OTHER 1:	DOUGLAS A BARND	BRIAN MARCUS
EXPIRATION: 10/31/11	OTHER 2:		
ENTERED: 09/15/10	NOTE:		
PRINTED: 03/11/11	CODES:		

	665-24-01025-4	23" X 10" X 39" O.D., CAN LINERS, .80 mil, low density, MUST BE WHITE, must be palletized and	1 CASE	16304.00	NB	6600.00
30	665-24-01035-3	24" X 32" O.D., CAN LINER, .45 Mil., low-density, MUST BE WHITE, must be	1 CASE	14592.00	NB	8720.00
31	665-24-01040-3	38" X 58" LINER, .80 mil, low density, LLDPE can liner, extra heavy duty grade, 11.8 net	1 CASE	NB	NB	7360.00
	670-15-10011-7	"CAUTION WET FLOOR" FLOOR SIGN, english & spanish, bright safety yellow, hot stamped lettering	1 EACH	NB	NB	NB
	735-60-25030-7	DUST CLOTH, TREATED	1 PACK	NB	NB	NB
		CONTROL TOTAL		39054.80 NI	11957.76 NI	22680.00 NI

EXHIBIT C-4

EAGLE BRUSH & CHEMICAL  
 DALLAS TX 75229

CONTROL: 11 JANITOR  
 PAGE/PART: 1/8 DELIVERY DAYS: 5  
 BUYER: JACKIE KINGAN TERMS: NET 30  
 OPEN DATE: 09/13/10 OTHER 1: ROSANNE BENOIT  
 EFFECTIVE: 11/01/10 OTHER 2:  
 EXPIRATION: 10/31/11 NOTE:  
 ENTERED: 09/15/10 CODES:  
 PRINTED: 03/11/11

201-42-20010-2	NATURAL LATEX UNSUPPORTED GLOVES, SMALL, 12" long, 20 mil, flock-lined, resists	1 DOZ	NB
201-42-20020-1	NATURAL LATEX UNSUPPORTED GLOVES, MEDIUM, 12" long, 20 mil, flock-lined,	1 DOZ	NB
201-42-20030-0	NATURAL LATEX UNSUPPORTED GLOVES, LARGE, 12" long, 20 mil, flock-lined, resists	1 DOZ	NB
201-42-20040-9	DISPOSABLE LATEX EXAM GLOVES, SMALL, Medical grade, skin tight elastic fix, meets FDA	1 BOX	NB
201-42-20042-5	DISPOSABLE LATEX EXAM GLOVES, MEDIUM Medical grade, skin tight elastic fix, meets	1 BOX	NB
201-42-20044-1	DISPOSABLE LATEX EXAM GLOVES, LARGE Medical grade, skin tight elastic fix, meets	1 BOX	NB
201-42-20050-8	LEATHER DRIVERS GLOVES, Cow Grain Leather Drivers, Full leather grain leather, Premium	1 DOZ	NB
201-42-20060-7	100% NATURAL RUBBER OVERSHOES 4", Flexible, soft feeling rubber overshoes are	1 PAIR	NB
365-10-11021-0	20" WHITE POLISHING PADS, POLYESTER MATERIAL	1 CASE	NB
365-10-31021-6	20" GREEN SCRUBBING PADS, 3/4" THICK, CHEMICALLY RESISTANT NYLON WEB, DUST CONTROL	1 CASE	NB
365-10-41019-8	20" STRIPPING PADS, FLOOR PADS BLACK (WET), STRIPPING PAD 3/4" THICK, CHEMICALLY	1 CASE	NB
365-10-52010-3	DOODLEPAD HOLDER KIT, grabs cleaning pads like a magnet, special bristles keep pad firmly	1 EACH	NB
365-10-52011-1	BROWN DOODLEPAD, designed for heavy duty	1 EACH	NB

-----  
 EAGLE BRUSH & CHEMICAL  
 DALLAS TX 75229

CONTROL: 11 JANITOR  
 PAGE/PART: 2/8 DELIVERY DAYS: 5  
 BUYER: JACKIE KINGAN TERMS: NET 30  
 OPEN DATE: 09/13/10 OTHER 1: ROSANNE BENOIT  
 EFFECTIVE: 11/01/10 OTHER 2:  
 EXPIRATION: 10/31/11 NOTE:  
 ENTERED: 09/15/10 CODES:  
 PRINTED: 03/11/11

scrubbing and stripping,  
 great for waxy edge

365-10-61010-2	21" DIAMETER ROTARY YARN BONNETS WITH SCRUB STRIPS, Use with any Standard 175 rpm floor	1 EACH	NB
365-80-02020-8	VACUUM BAGS, Sensor, Versamatic Plus Vacuum Bags, Generic, 10 X 4, Windsor Sensor and	1 PKS	NB
450-34-30011-6	WASTE PAPER BASKET, METAL, BLACK, Fire Resistant, 46 qt.	1 EACH	NB
450-34-41031-1	POCKET CADDY, converts 32, 44, or 55 gal Mobile Waste Collectors into handy mobile cleaning	1 EACH	NB
450-34-41211-9	32 GALLON HEAVY DUTY PLASTIC CONTAINER, REINFORCED MODED HANDLES, RESISTANT TO	1 CASE	NB
450-34-41300-0	HIGH STRENGTH DOLLY, makes mobile waste collector easy to move, with 5 full-swivel 3"	1 EACH	NB
485-10-73815-5	INDUSTRIAL TOILET BOWL PLUNGER, 17" plastic handle, heavy rubber for full pressure	1 CASE	NB
485-53-10010-7	RETRACTABLE OSTRICH FEATHER DUSTER, Premium quality black feathers, economical ostrich	1 CASE	NB
485-62-07011-9	BOTTLES, POLYETHYLENE, 22 OZ, SCREW TOP, TO INCLUDE TRIGGER SPRAYER, 100 PER CASE	1 CASE	NB
485-88-10010-6	MEDIUM SCRUB SPONGE, Absorbent cellulose sponge on one side, nylon scouring pad on	1 CASE	NB
485-94-10040-5	NIFTY NABBER, 36"long, 3" long curved, steel fingers are covered with non-slip plastic for a	1 EACH	816.00
605-63-10111-6	PENCIL SHARPENERS, ALL METAL, SCREW DOWN WITH 6 HOLE PENCIL GUIDE FOR ALL POPULAR SIZES	1 EACH	NB

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT VENDOR 22 (2719)  
EXTENDED AMOUNT ANALYSIS

-----  
EAGLE BRUSH & CHEMICAL  
DALLAS TX 75229

CONTROL: 11 JANITOR  
PAGE/PART: 3/8 DELIVERY DAYS: 5  
BUYER: JACKIE KINGAN TERMS: NET 30  
OPEN DATE: 09/13/10 OTHER 1: ROSANNE BENOIT  
EFFECTIVE: 11/01/10 OTHER 2:  
EXPIRATION: 10/31/11 NOTE:  
ENTERED: 09/15/10 CODES:  
PRINTED: 03/11/11

	665-24-01025-4	23" X 10" X 39" O.D., CAN LINERS, .80 mil, low density, MUST BE WHITE, must be palletized and	1 CASE	NB
30	665-24-01035-3	24" X 32" O.D., CAN LINER, .45 Mil., low-density, MUST BE WHITE, must be	1 CASE	NB
31	665-24-01040-3	38" X 58" LINER, .80 mil, low density, LLDPE can liner, extra heavy duty grade, 11.8 net	1 CASE	NB
	670-15-10011-7	"CAUTION WET FLOOR" FLOOR SIGN, english & spanish, bright safety yellow, hot stamped lettering	1 EACH	NB
	735-60-25030-7	DUST CLOTH, TREATED	1 PACK	1275.00
		CONTROL TOTAL		2091.00 NI

EXHIBIT C-7

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	VENDOR 1 (4029-3)	VENDOR 2 (3014)	VENDOR 3 (4029-1)
EXTENDED AMOUNT ANALYSIS	INTERBORO PACKAGING COPR. MONTGOMERY NY 12549	PYRAMID SCHOOL PRODUCTS TAMPA FL 33610-1908	INTERBORO PACKAGING COP MONTGOMERY NY 12549
CONTROL: 11 JANITOR	DELIVERY DAYS: 14	21	14
PAGE/PART: 2/1	TERMS: NET 30	NET 30	NET 30
BUYER: JACKIE KINGAN	OTHER 1: GOLDIE KAUFMAN	KENNETH D MILLER	GOLDIE KAUFMAN
OPEN DATE: 09/13/10	OTHER 2:		
EFFECTIVE: 11/01/10	NOTE:		
EXPIRATION: 10/31/11	CODES:		
ENTERED: 09/15/10			
PRINTED: 03/11/11			

scrubbing and stripping,  
great for waxy edge

365-10-61010-2	21" DIAMETER ROTARY YARN BONNETS WITH SCRUB STRIPS, Use with any Standard 175 rpm floor	1 EACH	NB	1558.80	NB
365-80-02020-8	VACUUM BAGS, Sensor, Versamatic Plus Vacuum Bags, Generic, 10 X 4, Windsor Sensor and	1 PKS	NB	NB	NB
450-34-30011-6	WASTE PAPER BASKET, METAL, BLACK, Fire Resistant, 46 qt.	1 EACH	NB	4598.00	NB
450-34-41031-1	POCKET CADDY, converts 32, 44, or 55 gal Mobile Waste Collectors into handy mobile cleaning	1 EACH	NB	1092.00	NB
450-34-41211-9	32 GALLON HEAVY DUTY PLASTIC CONTAINER, REINFORCED MODED HANDLES, RESISTANT TO	1 CASE	NB	941.40	NB
450-34-41300-0	HIGH STRENGTH DOLLY, makes mobile waste collector easy to move, with 5 full-swivel 3"	1 EACH	NB	988.32	NB
485-10-73815-5	INDUSTRIAL TOILET BOWL PLUNGER, 17" plastic handle, heavy rubber for full pressure	1 CASE	NB	358.56	NB
485-53-10010-7	RETRACTABLE OSTRICH FEATHER DUSTER, Premium quality black feathers, economical ostrich	1 CASE	NB	574.80	NB
485-62-07011-9	BOTTLES, POLYETHYLENE, 22 OZ, SCREW TOP, TO INCLUDE TRIGGER SPRAYER, 100 PER CASE	1 CASE	NB	136.00	NB
485-88-10010-6	MEDIUM SCRUB SPONGE, Absorbent cellulose sponge on one side, nylon scouring pad on	1 CASE	NB	885.12	NB
485-94-10040-5	NIFTY NABBER, 36"long, 3" long curved, steel fingers are covered with non-slip plastic for a	1 EACH	NB	1055.04	NB
605-63-10111-6	PENCIL SHARPENERS, ALL METAL, SCREW DOWN WITH 6 HOLE PENCIL GUIDE FOR ALL POPULAR SIZES	1 EACH	NB	4314.00* A	NB

EXHIBIT

C-8

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	VENDOR 1 (4029-3)	VENDOR 2 (3014)	VENDOR 3 (4029-1)		
EXTENDED AMOUNT ANALYSIS	-----				
CONTROL: 11 JANITOR	INTERBORO PACKAGING COPR. MONTGOMERY NY 12549	PYRAMID SCHOOL PRODUCTS TAMPA FL 33610-1908	INTERBORO PACKAGING COP MONTGOMERY NY 12549		
PAGE/PART: 1/1	DELIVERY DAYS: 14	21	14		
BUYER: JACKIE KINGAN	TERMS: NET 30	NET 30	NET 30		
OPEN DATE: 09/13/10	OTHER 1: GOLDIE KAUFMAN	KENNETH D MILLER	GOLDIE KAUFMAN		
EFFECTIVE: 11/01/10	OTHER 2:				
EXPIRATION: 10/31/11	NOTE:				
ENTERED: 09/15/10	CODES:				
PRINTED: 03/11/11					
201-42-20010-2	NATURAL LATEX UNSUPPORTED GLOVES, SMALL, 12" long, 20 mil, flock-lined, resists	1 DOZ	NB	70.68	NB
201-42-20020-1	NATURAL LATEX UNSUPPORTED GLOVES, MEDIUM, 12" long, 20 mil, flock-lined,	1 DOZ	NB	70.68	NB
201-42-20030-0	NATURAL LATEX UNSUPPORTED GLOVES, LARGE, 12" long, 20 mil, flock-lined, resists	1 DOZ	NB	70.68	NB
201-42-20040-9	DISPOSABLE LATEX EXAM GLOVES, SMALL, Medical grade, skin tight elastic fix, meets FDA	1 BOX	NB	938.00	NB
201-42-20042-5	DISPOSABLE LATEX EXAM GLOVES, MEDIUM Medical grade, skin tight elastic fix, meets	1 BOX	NB	938.00	NB
201-42-20044-1	DISPOSABLE LATEX EXAM GLOVES, LARGE Medical grade, skin tight elastic fix, meets	1 BOX	NB	938.00	NB
201-42-20050-8	LEATHER DRIVERS GLOVES, Cow Grain Leather Drivers, Full leather grain leather, Premium	1 DOZ	NB	NB	NB
201-42-20060-7	100% NATURAL RUBBER OVERSHOES 4", Flexible, soft feeling rubber overshoes are	1 PAIR	NB	3596.00	NB
365-10-11021-0	20" WHITE POLISHING PADS, POLYESTER MATERIAL	1 CASE	NB	707.40 A	NB
365-10-31021-6	20" GREEN SCRUBBING PADS, 3/4" THICK, CHEMICALLY RESISTANT NYLON WEB, DUST CONTROL	1 CASE	NB	471.60 A	NB
365-10-41019-8	20" STRIPPING PADS, FLOOR PADS BLACK (WET), STRIPPING PAD 3/4" THICK, CHEMICALLY	1 CASE	NB	1179.00 A	NB
365-10-52010-3	DOODLEPAD HOLDER KIT, grabs cleaning pads like a magnet, special bristles keep pad firmly	1 EACH	NB	111.12* A	NB
365-10-52011-1	BROWN DOODLEPAD, designed for heavy duty	1 EACH	NB	42.72	NB

EXHIBIT C-9

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	VENDOR 1 (4029-3)	VENDOR 2 (3014)	VENDOR 3 (4029-1)
EXTENDED AMOUNT ANALYSIS	-----		
CONTROL: 11 JANITOR	INTERBORO PACKAGING COPR.	PYRAMID SCHOOL PRODUCTS	INTERBORO PACKAGING COP
PAGE/PART: 3/1	MONTGOMERY NY 12549	TAMPA FL 33610-1908	MONTGOMERY NY 12549
BUYER: JACKIE KINGAN	DELIVERY DAYS: 14	21	14
OPEN DATE: 09/13/10	TERMS: NET 30	NET 30	NET 30
EFFECTIVE: 11/01/10	OTHER 1: GOLDIE KAUFMAN	KENNETH D MILLER	GOLDIE KAUFMAN
EXPIRATION: 10/31/11	OTHER 2:		
ENTERED: 09/15/10	NOTE:		
PRINTED: 03/11/11	CODES:		

665-24-01025-4	23" X 10" X 39" O.D., CAN LINERS, .80 mil, low density, MUST BE WHITE, must be palletized and	1 CASE	5184.00* A	NB	7184.00
30 665-24-01035-3	24" X 32" O.D., CAN LINER, .45 Mil., low-density, MUST BE WHITE, must be	1 CASE	6384.00* 3	NB	10784.00
31 665-24-01040-3	38" X 58" LINER, .80 mil, low density, LLDPE can liner, extra heavy duty grade, 11.8 net	1 CASE	6384.00T 3	NB	6384.00T A
670-15-10011-7	"CAUTION WET FLOOR" FLOOR SIGN, english & spanish, bright safety yellow, hot stamped lettering	1 EACH	NB	300.00	NB
735-60-25030-7	DUST CLOTH, TREATED	1 PACK	NB	739.00	NB
	CONTROL TOTAL		17952.00 NI	26674.92 NI	24352.00 NI

ITEM COMMENTS

ITEM#            VENDOR    COMMENT

CODE DEFINITIONS

- \* Low Bid On Item
- 1 See Evaluation Notes
- 3 See Evaluation Notes
- A AWARD RECOMMENDATION
- NB No Bid
- NI DidNot Bid All Items
- Q Different Quantity
- T Tie
- U Different Unit Meas.

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT		VENDOR 4 (245)	VENDOR 5 (3011)	VENDOR 6 (2261)	
EXTENDED AMOUNT ANALYSIS					
CONTROL: 11 JANITOR		GULF COAST PAPER	INDUSTRIAL SOAP COMPANY	MAGID GLOVE & SAFETY MP	
PAGE/PART: 1/2		BROWNSVILLE TX 78521	ST LOUIS MO 63110	CHICAGO IL 60639	
BUYER: JACKIE KINGAN		DELIVERY DAYS: 7	15	3	
OPEN DATE: 09/13/10		TERMS: -2% IF PAID IN 20 DAYS	NET 30	NET 30	
EFFECTIVE: 11/01/10		OTHER 1: CARLOS SOLIS	RON MORRISON	JOEY GUERRERO	
EXPIRATION: 10/31/11		OTHER 2:			
ENTERED: 09/15/10		NOTE:			
PRINTED: 03/11/11		CODES:			
201-42-20010-2	NATURAL LATEX UNSUPPORTED GLOVES, SMALL, 12" long, 20 mil, flock-lined, resists	1 DOZ	240.00	69.60	129.12
201-42-20020-1	NATURAL LATEX UNSUPPORTED GLOVES, MEDIUM, 12" long, 20 mil, flock-lined,	1 DOZ	240.00	69.60	129.12
201-42-20030-0	NATURAL LATEX UNSUPPORTED GLOVES, LARGE, 12" long, 20 mil, flock-lined, resists	1 DOZ	240.00	69.60	129.12
201-42-20040-9	DISPOSABLE LATEX EXAM GLOVES, SMALL, Medical grade, skin tight elastic fix, meets FDA	1 BOX	850.00	664.00T	986.00
201-42-20042-5	DISPOSABLE LATEX EXAM GLOVES, MEDIUM Medical grade, skin tight elastic fix, meets	1 BOX	850.00	664.00T	986.00
201-42-20044-1	DISPOSABLE LATEX EXAM GLOVES, LARGE Medical grade, skin tight elastic fix, meets	1 BOX	850.00	664.00* A	986.00
201-42-20050-8	LEATHER DRIVERS GLOVES, Cow Grain Leather Drivers, Full leather grain leather, Premium	1 DOZ	850.00	NB	455.70* A
201-42-20060-7	100% NATURAL RUBBER OVERSHOES 4", Flexible, soft feeling rubber overshoes are	1 PAIR	7000.00	NB	2198.00* A
365-10-11021-0	20" WHITE POLISHING PADS, POLYESTER MATERIAL	1 CASE	711.00	757.20	NB
365-10-31021-6	20" GREEN SCRUBBING PADS, 3/4" THICK, CHEMICALLY RESISTANT NYLON WEB, DUST CONTROL	1 CASE	474.00	504.80	NB
365-10-41019-8	20" STRIPPING PADS, FLOOR PADS BLACK (WET), STRIPPING PAD 3/4" THICK, CHEMICALLY	1 CASE	1185.00	1262.00	NB
365-10-52010-3	DOODLEPAD HOLDER KIT, grabs cleaning pads like a magnet, special bristles keep pad firmly	1 EACH	NB	119.52	NB
365-10-52011-1	BROWN DOODLEPAD, designed for heavy duty	1 EACH	NB	33.12	NB

EXHIBIT C-11

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	VENDOR 4 (245)	VENDOR 5 (3011)	VENDOR 6 (2261)
EXTENDED AMOUNT ANALYSIS	-----		
	GULF COAST PAPER	INDUSTRIAL SOAP COMPANY	MAGID GLOVE & SAFETY MF
CONTROL: 11 JANITOR	BROWNSVILLE TX 78521	ST LOUIS MO 63110	CHICAGO IL 60639
PAGE/PART: 2/2	DELIVERY DAYS: 7	15	3
BUYER: JACKIE KINGAN	TERMS: -2% IF PAID IN 20 DAYS	NET 30	NET 30
OPEN DATE: 09/13/10	OTHER 1: CARLOS SOLIS	RON MORRISON	JOEY GUERRERO
EFFECTIVE: 11/01/10	OTHER 2:		
EXPIRATION: 10/31/11	NOTE:		
ENTERED: 09/15/10	CODES:		
PRINTED: 03/11/11			

scrubbing and stripping,  
great for waxy edge

365-10-61010-2	21" DIAMETER ROTARY YARN BONNETS WITH SCRUB STRIPS, Use with any Standard 175 rpm floor	1 EACH	1632.00	2063.28	NB
365-80-02020-8	VACUUM BAGS, Sensor, Versamatic Plus Vacuum Bags, Generic, 10 X 4, Windsor Sensor and	1 PKS	1200.00	658.80	NB
450-34-30011-6	WASTE PAPER BASKET, METAL, BLACK, Fire Resistant, 46 qt.	1 EACH	3500.00* A	5380.00	NB
450-34-41031-1	POCKET CADDY, converts 32, 44, or 55 gal Mobile Waste Collectors into handy mobile cleaning	1 EACH	960.00	1286.40	NB
450-34-41211-9	32 GALLON HEAVY DUTY PLASTIC CONTAINER, REINFORCED MODED HANDLES, RESISTANT TO	1 CASE	900.00	890.00* A	NB
450-34-41300-0	HIGH STRENGTH DOLLY, makes mobile waste collector easy to move, with 5 full-swivel 3"	1 EACH	864.00* A	954.24	NB
485-10-73815-5	INDUSTRIAL TOILET BOWL PLUNGER, 17" plastic handle, heavy rubber for full pressure	1 CASE	360.00	314.40	NB
485-53-10010-7	RETRACTABLE OSTRICH FEATHER DUSTER, Premium quality black feathers, economical ostrich	1 CASE	720.00	660.00	NB
485-62-07011-9	BOTTLES, POLYETHYLENE, 22 OZ, SCREW TOP, TO INCLUDE TRIGGER SPRAYER, 100 PER CASE	1 CASE	150.00	76.00* A	NB
485-88-10010-6	MEDIUM SCRUB SPONGE, Absorbent cellulose sponge on one side, nylon scouring pad on	1 CASE	2448.00	858.72	NB
485-94-10040-5	NIFTY NABBER, 36"long, 3" long curved, steel fingers are covered with non-slip plastic for a	1 EACH	1104.00	805.92 A	NB
605-63-10111-6	PENCIL SHARPENERS, ALL METAL, SCREW DOWN WITH 6 HOLE PENCIL GUIDE FOR ALL POPULAR SIZES	1 EACH	8310.00	NB	NB

**EXHIBIT** C-12

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
EXTENDED AMOUNT ANALYSIS

VENDOR 4 (245)

VENDOR 5 (3011)

VENDOR 6 (2261)

CONTROL: 11 JANITOR  
PAGE/PART: 3/2  
BUYER: JACKIE KINGAN  
OPEN DATE: 09/13/10  
EFFECTIVE: 11/01/10  
EXPIRATION: 10/31/11  
ENTERED: 09/15/10  
PRINTED: 03/11/11

DELIVERY DAYS: 7  
TERMS: -2% IF PAID IN 20 DAYS  
OTHER 1:  
OTHER 2:  
NOTE:  
CODES:

GULF COAST PAPER  
BROWNSVILLE TX 78521  
7  
-2% IF PAID IN 20 DAYS  
CARLOS SOLIS  
NOTE:  
CODES:

INDUSTRIAL SOAP COMPANY  
ST LOUIS MO 63110  
15  
NET 30  
RON MORRISON

MAGID GLOVE & SAFETY MF  
CHICAGO IL 60639  
3  
NET 30  
JOEY GUERRERO

	665-24-01025-4	23" X 10" X 39" O.D., CAN LINERS, .80 mil, low density, MUST BE WHITE, must be palletized and	1 CASE	9744.00	10528.00		NB
30	665-24-01035-3	24" X 32" O.D., CAN LINER, .45 Mil., low-density, MUST BE WHITE, must be	1 CASE	12720.00 A	10336.00		NB
31	665-24-01040-3	38" X 58" LINER, .80 mil, low density, LLDPE can liner, extra heavy duty grade, 11.8 net	1 CASE	10496.00	11832.00		NB
	670-15-10011-7	"CAUTION WET FLOOR" FLOOR SIGN, english & spanish, bright safety yellow, hot stamped lettering	1 EACH	326.40	287.04		NB
	735-60-25030-7	DUST CLOTH, TREATED	1 PACK	5470.00	689.00* A		NB
		CONTROL TOTAL		74394.40 NI	52497.24 NI		5999.06 NI

EXHIBIT C-13

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	VENDOR 7 (5149)	VENDOR 8 (8230)	VENDOR 9 (2798)
EXTENDED AMOUNT ANALYSIS	-----		
	CALICO INDUSTRIES INC	RIO PAPER & SUPPLY LLC	HESCO INC
CONTROL: 11 JANITOR	ANNAPOLIS JUNCTION MD 207	PHARR TX 78577	NILES IL 60714-4416
PAGE/PART: 1/3	DELIVERY DAYS: 30	10	20
BUYER: JACKIE KINGAN	TERMS: NET 30	NET 30	NET 30
OPEN DATE: 09/13/10	OTHER 1: MICHAEL L HEVERLY	RAMIRO CANTU	PAULETTE KRZANKOWSKI
EFFECTIVE: 11/01/10	OTHER 2:		
EXPIRATION: 10/31/11	NOTE:		
ENTERED: 09/15/10	CODES:		
PRINTED: 03/11/11			

201-42-20010-2	NATURAL LATEX UNSUPPORTED GLOVES, SMALL, 12" long, 20 mil, flock-lined, resists	1 DOZ	59.28* A	NB	NB
201-42-20020-1	NATURAL LATEX UNSUPPORTED GLOVES, MEDIUM, 12" long, 20 mil, flock-lined,	1 DOZ	59.28* A	85.68	109.92
201-42-20030-0	NATURAL LATEX UNSUPPORTED GLOVES, LARGE, 12" long, 20 mil, flock-lined, resists	1 DOZ	59.28* A	85.68	109.92
201-42-20040-9	DISPOSABLE LATEX EXAM GLOVES, SMALL, Medical grade, skin tight elastic fix, meets FDA	1 BOX	664.00T A	NB	NB
201-42-20042-5	DISPOSABLE LATEX EXAM GLOVES, MEDIUM Medical grade, skin tight elastic fix, meets	1 BOX	664.00T A	912.00	1198.00
201-42-20044-1	DISPOSABLE LATEX EXAM GLOVES, LARGE Medical grade, skin tight elastic fix, meets	1 BOX	788.00	912.00	1198.00
201-42-20050-8	LEATHER DRIVERS GLOVES, Cow Grain Leather Drivers, Full leather grain leather, Premium	1 DOZ	594.00	NB	NB
201-42-20060-7	100% NATURAL RUBBER OVERSHOES 4", Flexible, soft feeling rubber overshoes are	1 PAIR	NB	NB	NB
365-10-11021-0	20" WHITE POLISHING PADS, POLYESTER MATERIAL	1 CASE	887.40	851.40	1865.40
365-10-31021-6	20" GREEN SCRUBBING PADS, 3/4" THICK, CHEMICALLY RESISTANT NYLON WEB, DUST CONTROL	1 CASE	591.60	567.60	743.60
365-10-41019-8	20" STRIPPING PADS, FLOOR PADS BLACK (WET), STRIPPING PAD 3/4" THICK, CHEMICALLY	1 CASE	1479.00	1419.00	3199.00
365-10-52010-3	DOODLEPAD HOLDER KIT, grabs cleaning pads like a magnet, special bristles keep pad firmly	1 EACH	146.40	122.64	131.76
365-10-52011-1	BROWN DOODLEPAD, designed for heavy duty	1 EACH	40.32	238.56	239.52

EXHIBIT C-14

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	VENDOR 7 (5149)	VENDOR 8 (8230)	VENDOR 9 (2798)
EXTENDED AMOUNT ANALYSIS	-----		
	CALICO INDUSTRIES INC	RIO PAPER & SUPPLY LLC	HESCO INC
CONTROL: 11 JANITOR	ANNAPOLIS JUNCTION MD 207	PHARR TX 78577	NILES IL 60714-4416
PAGE/PART: 2/3	DELIVERY DAYS: 30	10	20
BUYER: JACKIE KINGAN	TERMS: NET 30	NET 30	NET 30
OPEN DATE: 09/13/10	OTHER 1: MICHAEL L HEVERLY	RAMIRO CANTU	PAULETTE KRZANKOWSKI
EFFECTIVE: 11/01/10	OTHER 2:		
EXPIRATION: 10/31/11	NOTE:		
ENTERED: 09/15/10	CODES:		
PRINTED: 03/11/11			

scrubbing and stripping,  
great for waxy edge

365-10-61010-2	21* DIAMETER ROTARY YARN BONNETS WITH SCRUB STRIPS, Use with any Standard 175 rpm floor	1 EACH	1978.56	400.80* A	2434.80
365-80-02020-8	VACUUM BAGS, Sensor, Versamatic Plus Vacuum Bags, Generic, 10 X 4, Windsor Sensor and	1 PKS	NB	525.00*	1139.40
450-34-30011-6	WASTE PAPER BASKET, METAL, BLACK, Fire Resistant, 46 qt.	1 EACH	5908.00	NB	10098.00
450-34-41031-1	POCKET CADDY, converts 32, 44, or 55 gal Mobile Waste Collectors into handy mobile cleaning	1 EACH	1112.64	NB	791.52* A
450-34-41211-9	32 GALLON HEAVY DUTY PLASTIC CONTAINER, REINFORCED MODED HANDLES, RESISTANT TO	1 CASE	1215.40	955.80	1271.40
450-34-41300-0	HIGH STRENGTH DOLLY, makes mobile waste collector easy to move, with 5 full-swivel 3"	1 EACH	1490.88	1029.60	1103.52
485-10-73815-5	INDUSTRIAL TOILET BOWL PLUNGER, 17" plastic handle, heavy rubber for full pressure	1 CASE	NB	NB	1638.72
485-53-10010-7	RETRACTABLE OSTRICH FEATHER DUSTER, Premium quality black feathers, economical ostrich	1 CASE	NB	37.00* A	550.80
485-62-07011-9	BOTTLES, POLYETHYLENE, 22 OZ, SCREW TOP, TO INCLUDE TRIGGER SPRAYER, 100 PER CASE	1 CASE	127.20	NB	118.00
485-88-10010-6	MEDIUM SCRUB SPONGE, Absorbent cellulose sponge on one side, nylon scouring pad on	1 CASE	870.72	574.08	21859.20
485-94-10040-5	NIFTY NABBER, 36"long, 3" long curved, steel fingers are covered with non-slip plastic for a	1 EACH	NB	NB	1127.52
605-63-10111-6	PENCIL SHARPENERS, ALL METAL, SCREW DOWN WITH 6 HOLE PENCIL GUIDE FOR ALL POPULAR SIZES	1 EACH	NB	NB	NB

EXHIBIT C-15

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	VENDOR 7 (5149)	VENDOR 8 (8230)	VENDOR 9 (2798)
EXTENDED AMOUNT ANALYSIS	-----		
CONTROL: 11 JANITOR	CALICO INDUSTRIES INC	RIO PAPER & SUPPLY LLC	HESCO INC
PAGE/PART: 3/3	ANNAPOLIS JUNCTION MD 207	PHARR TX 78577	NILES IL 60714-4416
BUYER: JACKIE KINGAN	DELIVERY DAYS: 30	10	20
OPEN DATE: 09/13/10	TERMS: NET 30	NET 30	NET 30
EFFECTIVE: 11/01/10	OTHER 1: MICHAEL L HEVERLY	RAMIRO CANTU	PAULETTE KRZANKOWSKI
EXPIRATION: 10/31/11	OTHER 2:		
ENTERED: 09/15/10	NOTE:		
PRINTED: 03/11/11	CODES:		

665-24-01025-4	23" X 10" X 39" O.D., CAN LINERS, .80 mil, low density, MUST BE WHITE, must be palletized and	1 CASE	7144.00	9448.00	NB
<b>30</b> 665-24-01035-3	24" X 32" O.D., CAN LINER, .45 Mil., low-density, MUST BE WHITE, must be	1 CASE	10640.00	13088.00	NB
<b>31</b> 665-24-01040-3	38" X 58" LINER, .80 mil, low density, LLDPE can liner, extra heavy duty grade, 11.8 net	1 CASE	8136.00 A	10760.00	NB
670-15-10011-7	"CAUTION WET FLOOR" FLOOR SIGN, english & spanish, bright safety yellow, hot stamped lettering	1 EACH	285.12* A	293.28	436.32 '
735-60-25030-7	DUST CLOTH, TREATED	1 PACK	NB	NB	869.00 '
	CONTROL TOTAL		44941.08 NI	42306.12 NI	52233.32 NI

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	VENDOR 10 (8640)	VENDOR 11 (4029)	VENDOR 12 (7913)
EXTENDED AMOUNT ANALYSIS	-----		
	VALLEY SANITARY SUPPLY	INTERBORO PACKAGING COPR.	CENTRAL POLY CORP
CONTROL: 11 JANITOR	BROWNSVILLE TX 78526	MONTGOMERY NY 12549	LINDEN NJ 07036
PAGE/PART: 1/4	DELIVERY DAYS: 2	14	14
BUYER: JACKIE KINGAN	TERMS: -2% IF PAID IN 15 DAYS	NET 30	NET 30
OPEN DATE: 09/13/10	OTHER 1: JOHN YOUNG	GOLDIE KAUFMAN	ANDREW HOFFER
EFFECTIVE: 11/01/10	OTHER 2:		
EXPIRATION: 10/31/11	NOTE:		
ENTERED: 09/15/10	CODES:		
PRINTED: 03/11/11			

201-42-20010-2	NATURAL LATEX UNSUPPORTED GLOVES, SMALL, 12" long, 20 mil, flock-lined, resists	1 DOZ	NB	NB	NB
201-42-20020-1	NATURAL LATEX UNSUPPORTED GLOVES, MEDIUM, 12" long, 20 mil, flock-lined,	1 DOZ	NB	NB	NB
201-42-20030-0	NATURAL LATEX UNSUPPORTED GLOVES, LARGE, 12" long, 20 mil, flock-lined, resists	1 DOZ	NB	NB	NB
201-42-20040-9	DISPOSABLE LATEX EXAM GLOVES, SMALL, Medical grade, skin tight elastic fix, meets FDA	1 BOX	NB	900.00	NB
201-42-20042-5	DISPOSABLE LATEX EXAM GLOVES, MEDIUM Medical grade, skin tight elastic fix, meets	1 BOX	NB	900.00	NB
201-42-20044-1	DISPOSABLE LATEX EXAM GLOVES, LARGE Medical grade, skin tight elastic fix, meets	1 BOX	NB	900.00	NB
201-42-20050-8	LEATHER DRIVERS GLOVES, Cow Grain Leather Drivers, Full leather grain leather, Premium	1 DOZ	NB	NB	NB
201-42-20060-7	100% NATURAL RUBBER OVERSHOES 4", Flexible, soft feeling rubber overshoes are	1 PAIR	NB	NB	NB
365-10-11021-0	20" WHITE POLISHING PADS, POLYESTER MATERIAL	1 CASE	807.00	NB	NB
365-10-31021-6	20" GREEN SCRUBBING PADS, 3/4" THICK, CHEMICALLY RESISTANT NYLON WEB, DUST CONTROL	1 CASE	538.00	NB	NB
365-10-41019-8	20" STRIPPING PADS, FLOOR PADS BLACK (WET), STRIPPING PAD 3/4" THICK, CHEMICALLY	1 CASE	1371.00	NB	NB
365-10-52010-3	DOODLEPAD HOLDER KIT, grabs cleaning pads like a magnet, special bristles keep pad firmly	1 EACH	166.08	NB	NB
365-10-52011-1	BROWN DOODLEPAD, designed for heavy duty	1 EACH	31.20* A	NB	NB

**EXHIBIT** C-17

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	VENDOR 10 (8640)	VENDOR 11 (4029)	VENDOR 12 (7913)
EXTENDED AMOUNT ANALYSIS	-----		
	VALLEY SANITARY SUPPLY	INTERBORO PACKAGING COPR.	CENTRAL POLY CORP
	BROWNSVILLE TX 78526	MONTGOMERY NY 12549	LINDEN NJ 07036
CONTROL: 11 JANITOR	DELIVERY DAYS: 2	14	14
PAGE/PART: 2/4	TERMS: -2% IF PAID IN 15 DAYS	NET 30	NET 30
BUYER: JACKIE KINGAN	OTHER 1: JOHN YOUNG	GOLDIE KAUFMAN	ANDREW HOFFER
OPEN DATE: 09/13/10	OTHER 2:		
EFFECTIVE: 11/01/10	NOTE:		
EXPIRATION: 10/31/11	CODES:		
ENTERED: 09/15/10			
PRINTED: 03/11/11			

scrubbing and stripping,  
great for waxy edge

365-10-61010-2	21" DIAMETER ROTARY YARN BONNETS WITH SCRUB STRIPS, Use with any Standard 175 rpm floor	1 EACH	2254.80	NB	NB
365-80-02020-8	VACUUM BAGS, Sensor, Versamatic Plus Vacuum Bags, Generic, 10 X 4, Windsor Sensor and	1 PKS	546.00	NB	NB
450-34-30011-6	WASTE PAPER BASKET, METAL, BLACK, Fire Resistant, 46 qt.	1 EACH	NB	NB	NB
450-34-41031-1	POCKET CADDY, converts 32, 44, or 55 gal Mobile Waste Collectors into handy mobile cleaning	1 EACH	1406.40	NB	NB
450-34-41211-9	32 GALLON HEAVY DUTY PLASTIC CONTAINER, REINFORCED MODED HANDLES, RESISTANT TO	1 CASE	1051.20	NB	NB
450-34-41300-0	HIGH STRENGTH DOLLY, makes mobile waste collector easy to move, with 5 full-swivel 3"	1 EACH	1132.80	NB	NB
485-10-73815-5	INDUSTRIAL TOILET BOWL PLUNGER, 17" plastic handle, heavy rubber for full pressure	1 CASE	158.40* A	NB	NB
485-53-10010-7	RETRACTABLE OSTRICH FEATHER DUSTER, Premium quality black feathers, economical ostrich	1 CASE	41.00	NB	NB
485-62-07011-9	BOTTLES, POLYETHYLENE, 22 OZ, SCREW TOP, TO INCLUDE TRIGGER SPRAYER, 100 PER CASE	1 CASE	168.00	NB	NB
485-88-10010-6	MEDIUM SCRUB SPONGE, Absorbent cellulose sponge on one side, nylon scouring pad on	1 CASE	465.60* A	NB	NB
485-94-10040-5	NIFTY NABBER, 36"long, 3" long curved, steel fingers are covered with non-slip plastic for a	1 EACH	1125.60	NB	NB
605-63-10111-6	PENCIL SHARPENERS, ALL METAL, SCREW DOWN WITH 6 HOLE PENCIL GUIDE FOR ALL POPULAR SIZES	1 EACH	NB	NB	NB

EXHIBIT C-18

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	VENDOR 10 (8640)	VENDOR 11 (4029)	VENDOR 12 (7913)
EXTENDED AMOUNT ANALYSIS	-----		
CONTROL: 11 JANITOR	VALLEY SANITARY SUPPLY	INTERBORO PACKAGING COPR.	CENTRAL POLY CORP
PAGE/PART: 3/4	BROWNSVILLE TX 78526	MONTGOMERY NY 12549	LINDEN NJ 07036
BUYER: JACKIE KINGAN	DELIVERY DAYS: 2	14	14
OPEN DATE: 09/13/10	TERMS: -2% IF PAID IN 15 DAYS	NET 30	NET 30
EFFECTIVE: 11/01/10	OTHER 1: JOHN YOUNG	GOLDIE KAUFMAN	ANDREW HOFFER
EXPIRATION: 10/31/11	OTHER 2:		
ENTERED: 09/15/10	NOTE:		
PRINTED: 03/11/11	CODES:		

665-24-01025-4	23" X 10" X 39" O.D., CAN LINERS, .80 mil, low density, MUST BE WHITE, must be palletized and	1 CASE	8904.00	9072.00	7520.00
<b>30</b> 665-24-01035-3	24" X 32" O.D., CAN LINER, .45 Mil., low-density, MUST BE WHITE, must be	1 CASE	10440.00	11760.00 Q	9520.00
<b>31</b> 665-24-01040-3	38" X 58" LINER, .80 mil, low density, LLDPE can liner, extra heavy duty grade, 11.8 net	1 CASE	9760.00	10384.00	8160.00
670-15-10011-7	"CAUTION WET FLOOR" FLOOR SIGN, english & spanish, bright safety yellow, hot stamped lettering	1 EACH	344.64	NB	959.52
735-60-25030-7	DUST CLOTH, TREATED	1 PACK	NB	NB	NB
	CONTROL TOTAL		40711.72 NI	33916.00 NI	26159.52 NI

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	VENDOR 13 (4029-2)	VENDOR 14 (4765)	VENDOR 15 (8437)
EXTENDED AMOUNT ANALYSIS	-----		
CONTROL: 11 JANITOR	INTERBORO PACKAGING COPR.	ALL AMERICAN POLY	E POLY STAR, INC.
PAGE/PART: 1/5	MONTGOMERY NY 12549	PICATAWAY NJ 08854	SAN LEANDRO CA 94577
BUYER: JACKIE KINGAN	DELIVERY DAYS: 14	20	10
OPEN DATE: 09/13/10	TERMS: NET 30	-1% IF PAID IN 30 DAYS	NET 30
EFFECTIVE: 11/01/10	OTHER 1: GOLDIE KAUFMAN	RIVKA FRANK	JOE LAPIDEZ
EXPIRATION: 10/31/11	OTHER 2:		
ENTERED: 09/15/10	NOTE:		
PRINTED: 03/11/11	CODES:		

201-42-20010-2	NATURAL LATEX UNSUPPORTED GLOVES, SMALL, 12" long, 20 mil, flock-lined, resists	1 DOZ	NB	NB	NB
201-42-20020-1	NATURAL LATEX UNSUPPORTED GLOVES, MEDIUM, 12" long, 20 mil, flock-lined,	1 DOZ	NB	NB	NB
201-42-20030-0	NATURAL LATEX UNSUPPORTED GLOVES, LARGE, 12" long, 20 mil, flock-lined, resists	1 DOZ	NB	NB	NB
201-42-20040-9	DISPOSABLE LATEX EXAM GLOVES, SMALL, Medical grade, skin tight elastic fix, meets FDA	1 BOX	NB	NB	NB
201-42-20042-5	DISPOSABLE LATEX EXAM GLOVES, MEDIUM Medical grade, skin tight elastic fix, meets	1 BOX	NB	NB	NB
201-42-20044-1	DISPOSABLE LATEX EXAM GLOVES, LARGE Medical grade, skin tight elastic fix, meets	1 BOX	NB	NB	NB
201-42-20050-8	LEATHER DRIVERS GLOVES, Cow Grain Leather Drivers, Full leather grain leather, Premium	1 DOZ	NB	NB	NB
201-42-20060-7	100% NATURAL RUBBER OVERSHOES 4", Flexible, soft feeling rubber overshoes are	1 PAIR	NB	NB	NB
365-10-11021-0	20" WHITE POLISHING PADS, POLYESTER MATERIAL	1 CASE	NB	NB	NB
365-10-31021-6	20" GREEN SCRUBBING PADS, 3/4" THICK, CHEMICALLY RESISTANT NYLON WEB, DUST CONTROL	1 CASE	NB	NB	NB
365-10-41019-8	20" STRIPPING PADS, FLOOR PADS BLACK (WET), STRIPPING PAD 3/4" THICK, CHEMICALLY	1 CASE	NB	NB	NB
365-10-52010-3	DOODLEPAD HOLDER KIT, grabs cleaning pads like a magnet, special bristles keep pad firmly	1 EACH	NB	NB	NB
365-10-52011-1	BROWN DOODLEPAD, designed for heavy duty	1 EACH	NB	NB	NB

EXHIBIT C-20

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	VENDOR 13 (4029-2)	VENDOR 14 (4765)	VENDOR 15 (8437)
EXTENDED AMOUNT ANALYSIS	-----		
CONTROL: 11 JANITOR	INTERBORO PACKAGING COPR.	ALL AMERICAN POLY	E POLY STAR, INC.
PAGE/PART: 2/5	MONTGOMERY NY 12549	PICATAWAY NJ 08854	SAN LEANDRO CA 94577
BUYER: JACKIE KINGAN	DELIVERY DAYS: 14	20	10
OPEN DATE: 09/13/10	TERMS: NET 30	-1% IF PAID IN 30 DAYS	NET 30
EFFECTIVE: 11/01/10	OTHER 1: GOLDIE KAUFMAN	RIVKA FRANK	JOE LAPIDEZ
EXPIRATION: 10/31/11	OTHER 2:		
ENTERED: 09/15/10	NOTE:		
PRINTED: 03/11/11	CODES:		

scrubbing and stripping,  
great for waxy edge

365-10-61010-2	21" DIAMETER ROTARY YARN BONNETS WITH SCRUB STRIPS, Use with any Standard 175 rpm floor	1 EACH	NB	NB	NB
365-80-02020-8	VACUUM BAGS, Sensor, Versamatic Plus Vacuum Bags, Generic, 10 X 4, Windsor Sensor and	1 PKS	NB	NB	NB
450-34-30011-6	WASTE PAPER BASKET, METAL, BLACK, Fire Resistant, 46 qt.	1 EACH	NB	NB	NB
450-34-41031-1	POCKET CADDY, converts 32, 44, or 55 gal Mobile Waste Collectors into handy mobile cleaning	1 EACH	NB	NB	NB
450-34-41211-9	32 GALLON HEAVY DUTY PLASTIC CONTAINER, REINFORCED MODED HANDLES, RESISTANT TO	1 CASE	NB	NB	NB
450-34-41300-0	HIGH STRENGTH DOLLY, makes mobile waste collector easy to move, with 5 full-swivel 3"	1 EACH	NB	NB	NB
485-10-73815-5	INDUSTRIAL TOILET BOWL PLUNGER, 17" plastic handle, heavy rubber for full pressure	1 CASE	NB	NB	NB
485-53-10010-7	RETRACTABLE OSTRICH FEATHER DUSTER, Premium quality black feathers, economical ostrich	1 CASE	NB	NB	NB
485-62-07011-9	BOTTLES, POLYETHYLENE, 22 OZ, SCREW TOP, TO INCLUDE TRIGGER SPRAYER, 100 PER CASE	1 CASE	NB	NB	NB
485-88-10010-6	MEDIUM SCRUB SPONGE, Absorbent cellulose sponge on one side, nylon scouring pad on	1 CASE	NB	NB	NB
485-94-10040-5	NIFTY NABBER, 36"long, 3" long curved, steel fingers are covered with non-slip plastic for a	1 EACH	NB	NB	NB
605-63-10111-6	PENCIL SHARPENERS, ALL METAL, SCREW DOWN WITH 6 HOLE PENCIL GUIDE FOR ALL POPULAR SIZES	1 EACH	NB	NB	NB

EXHIBIT C-21

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
EXTENDED AMOUNT ANALYSIS

VENDOR 13 (4029-2)

VENDOR 14 (4765)

VENDOR 15 (8437)

CONTROL: 11 JANITOR  
PAGE/PART: 3/5  
BUYER: JACKIE KINGAN  
OPEN DATE: 09/13/10  
EFFECTIVE: 11/01/10  
EXPIRATION: 10/31/11  
ENTERED: 09/15/10  
PRINTED: 03/11/11

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

INTERBORO PACKAGING COPR.  
MONTGOMERY NY 12549  
14  
NET 30  
GOLDIE KAUFMAN  
NOTE:  
CODES:

ALL AMERICAN POLY  
PICATAWAY NJ 08854  
20  
-1% IF PAID IN 30 DAYS  
RIVKA FRANK

E POLY STAR, INC.  
SAN LEANDRO CA 94577  
10  
NET 30  
JOE LAPIDEZ

	665-24-01025-4	23" X 10" X 39" O.D., CAN LINERS, .80 mil, low density, MUST BE WHITE, must be palletized and	1 CASE	5872.00	9960.00	10160.00
30	665-24-01035-3	24" X 32" O.D., CAN LINER, .45 Mil., low-density, MUST BE WHITE, must be	1 CASE	7984.00	19840.00	14720.00
31	665-24-01040-3	38" X 58" LINER, .80 mil, low density, LLDPE can liner, extra heavy duty grade, 11.8 net	1 CASE	7360.00	11728.00	11472.00
	670-15-10011-7	"CAUTION WET FLOOR" FLOOR SIGN, english & spanish, bright safety yellow, hot stamped lettering	1 EACH	NB	NB	NB
	735-60-25030-7	DUST CLOTH, TREATED	1 PACK	NB	NB	NB
		CONTROL TOTAL		21216.00 NI	41528.00 NI	36352.00 NI

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT EXTENDED AMOUNT ANALYSIS	VENDOR 16 (3100)	VENDOR 17 (9735)	VENDOR 18 (417)	
CONTROL: 11 JANITOR	PRIME SOURCE	CHANNEL SAFETY & MARINE S	GREEN DIAMOND DISTRIBUT	
PAGE/PART: 1/6	COLLEYVILLE TX 76034	CORPUS CHRISTI TX 78408	CORPUS CHRISTI TX 78426	
BUYER: JACKIE KINGAN	DELIVERY DAYS: 10	2	10	
OPEN DATE: 09/13/10	TERMS: NET 30	NET 30	NET 30	
EFFECTIVE: 11/01/10	OTHER 1: GERALD MCNUTT	EDWARD WILSON	PATRICK CARSON	
EXPIRATION: 10/31/11	OTHER 2:			
ENTERED: 09/15/10	NOTE:			
PRINTED: 03/11/11	CODES:			
201-42-20010-2 NATURAL LATEX UNSUPPORTED GLOVES, SMALL, 12" long, 20 mil, flock-lined, resists	1 DOZ	NB	118.56	178.80
201-42-20020-1 NATURAL LATEX UNSUPPORTED GLOVES, MEDIUM, 12" long, 20 mil, flock-lined,	1 DOZ	NB	118.56	178.80
201-42-20030-0 NATURAL LATEX UNSUPPORTED GLOVES, LARGE, 12" long, 20 mil, flock-lined, resists	1 DOZ	NB	118.56	178.80
201-42-20040-9 DISPOSABLE LATEX EXAM GLOVES, SMALL, Medical grade, skin tight elastic fix, meets FDA	1 BOX	NB	1180.00	1990.00
201-42-20042-5 DISPOSABLE LATEX EXAM GLOVES, MEDIUM Medical grade, skin tight elastic fix, meets	1 BOX	NB	1180.00	2140.00
201-42-20044-1 DISPOSABLE LATEX EXAM GLOVES, LARGE Medical grade, skin tight elastic fix, meets	1 BOX	NB	1180.00	2140.00
201-42-20050-8 LEATHER DRIVERS GLOVES, Cow Grain Leather Drivers, Full leather grain leather, Premium	1 DOZ	NB	500.00	1638.00
201-42-20060-7 100% NATURAL RUBBER OVERSHOES 4", Flexible, soft feeling rubber overshoes are	1 PAIR	NB	2760.00	NB
365-10-11021-0 20" WHITE POLISHING PADS, POLYESTER MATERIAL	1 CASE	660.00* 1	909.00	1845.00
365-10-31021-6 20" GREEN SCRUBBING PADS, 3/4" THICK, CHEMICALLY RESISTANT NYLON WEB, DUST CONTROL	1 CASE	440.00* 1	606.00	1230.00
365-10-41019-8 20" STRIPPING PADS, FLOOR PADS BLACK (WET), STRIPPING PAD 3/4" THICK, CHEMICALLY	1 CASE	1100.00* 1	1515.00	3075.00
365-10-52010-3 DOODLEPAD HOLDER KIT, grabs cleaning pads like a magnet, special bristles keep pad firmly	1 EACH	186.00	810.00	309.60
365-10-52011-1 BROWN DOODLEPAD, designed for heavy duty	1 EACH	132.00	93.60	86.64

EXHIBIT C-23

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	VENDOR 16 (3100)	VENDOR 17 (9735)	VENDOR 18 (417)
EXTENDED AMOUNT ANALYSIS	-----		
CONTROL: 11 JANITOR	PRIME SOURCE	CHANNEL SAFETY & MARINE S	GREEN DIAMOND DISTRIBUT
PAGE/PART: 2/6	COLLEYVILLE TX 76034	CORPUS CHRISTI TX 78408	CORPUS CHRISTI TX 78426
BUYER: JACKIE KINGAN	DELIVERY DAYS: 10	2	10
OPEN DATE: 09/13/10	TERMS: NET 30	NET 30	NET 30
EFFECTIVE: 11/01/10	OTHER 1: GERALD MCNUTT	EDWARD WILSON	PATRICK CARSON
EXPIRATION: 10/31/11	OTHER 2:		
ENTERED: 09/15/10	NOTE:		
PRINTED: 03/11/11	CODES:		

scrubbing and stripping,  
great for waxy edge

365-10-61010-2	21" DIAMETER ROTARY YARN BONNETS WITH SCRUB STRIPS, Use with any Standard 175 rpm floor	1 EACH	1800.00	2340.00	4774.80
365-80-02020-8	VACUUM BAGS, Sensor, Versamatic Plus Vacuum Bags, Generic, 10 X 4, Windsor Sensor and	1 PKS	585.00	NB	NB
450-34-30011-6	WASTE PAPER BASKET, METAL, BLACK, Fire Resistant, 46 qt.	1 EACH	4350.00	16680.00	10344.00
450-34-41031-1	POCKET CADDY, converts 32, 44, or 55 gal Mobile Waste Collectors into handy mobile cleaning	1 EACH	1080.00	1509.60	1917.60
450-34-41211-9	32 GALLON HEAVY DUTY PLASTIC CONTAINER, REINFORCED MODED HANDLES, RESISTANT TO	1 CASE	1020.00	1650.60	2095.00
450-34-41300-0	HIGH STRENGTH DOLLY, makes mobile waste collector easy to move, with 5 full-swivel 3"	1 EACH	1008.00	2152.80	2515.20
485-10-73815-5	INDUSTRIAL TOILET BOWL PLUNGER, 17" plastic handle, heavy rubber for full pressure	1 CASE	432.00	NB	613.80
485-53-10010-7	RETRACTABLE OSTRICH FEATHER DUSTER, Premium quality black feathers, economical ostrich	1 CASE	570.00	NB	834.50
485-62-07011-9	BOTTLES, POLYETHYLENE, 22 OZ, SCREW TOP, TO INCLUDE TRIGGER SPRAYER, 100 PER CASE	1 CASE	136.00	565.60	93.60
485-88-10010-6	MEDIUM SCRUB SPONGE, Absorbent cellulose sponge on one side, nylon scouring pad on	1 CASE	864.00	1792.80	1200.00
485-94-10040-5	NIFTY NABBER, 36"long, 3" long curved, steel fingers are covered with non-slip plastic for a	1 EACH	744.00* 1	1279.20	1752.00
605-63-10111-6	PENCIL SHARPENERS, ALL METAL, SCREW DOWN WITH 6 HOLE PENCIL GUIDE FOR ALL POPULAR SIZES	1 EACH	NB	NB	NB

EXHIBIT C-24

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	VENDOR 16 (3100)	VENDOR 17 (9735)	VENDOR 18 (417)
EXTENDED AMOUNT ANALYSIS	-----		
CONTROL: 11 JANITOR	PRIME SOURCE	CHANNEL SAFETY & MARINE S	GREEN DIAMOND DISTRIBUT
PAGE/PART: 3/6	COLLEYVILLE TX 76034	CORPUS CHRISTI TX 78408	CORPUS CHRISTI TX 78426
BUYER: JACKIE KINGAN	DELIVERY DAYS: 10	2	10
OPEN DATE: 09/13/10	TERMS: NET 30	NET 30	NET 30
EFFECTIVE: 11/01/10	OTHER 1: GERALD MCNUTT	EDWARD WILSON	PATRICK CARSON
EXPIRATION: 10/31/11	OTHER 2:		
ENTERED: 09/15/10	NOTE:		
PRINTED: 03/11/11	CODES:		

	665-24-01025-4	23" X 10" X 39" O.D., CAN LINERS, .80 mil, low density, MUST BE WHITE, must be palletized and	1 CASE	8800.00	12120.00	NB
<b>30</b>	665-24-01035-3	24" X 32" O.D., CAN LINER, .45 Mil., low-density, MUST BE WHITE, must be	1 CASE	21600.00	21320.00	NB
<b>31</b>	665-24-01040-3	38" X 58" LINER, .80 mil, low density, LLDPE can liner, extra heavy duty grade, 11.8 net	1 CASE	10400.00	12480.00	NB
	670-15-10011-7	"CAUTION WET FLOOR" FLOOR SIGN, english & spanish, bright safety yellow, hot stamped lettering	1 EACH	312.00	448.80	940.80
	735-60-25030-7	DUST CLOTH, TREATED	1 PACK	800.00	4240.00	6630.00
		CONTROL TOTAL		57019.00 NI	89668.68 NI	48701.94 NI

## APPROVAL OF ITEMS 30 AND 31 CAN LINERS FOR BID 11-02, JANITOR SUPPLIES

### Superintendent's Recommendation

That the Board of Trustees approve the recommendation to accept Items 30 and 31, for Janitor Supplies Bid, which is indicated in the attached bid tabulation as being the most favorable and advantageous to the Edinburg CISD.

### Rationale

Changing the items 30 and 31 can liners, due to the vendor not being able to supply at the awarded price. We are awarding to the next lowest vendor who is able to honor their original bid price. Due to the increase in price, the estimated award recommendation was increased.

The administration sought competitive sealed bids for Janitor Supplies. Bid opening was held at the Business Office Building on September 13, 2010, at 3:00 P.M., where twenty two (22) proposals were opened. The can liners are used to maintain a clean, safe, and healthy environment in our facilities district wide.

### Budgetary Information

**Estimated Award Recommendation** **\$35,999.70**

Account	Description	Appropriations	Encumbrance	Expenditure	Balance
199-51-6319-28-936-199000	Supply-Maint/Operations	732,525.00	141,491.24	372,069.22	218,964.54
	TOTAL	732,525.00	141,491.24	372,069.22	218,964.54

### Resource Personnel

Dr. René Gutiérrez  
Mario H. Salinas  
Jacqueline Kingan

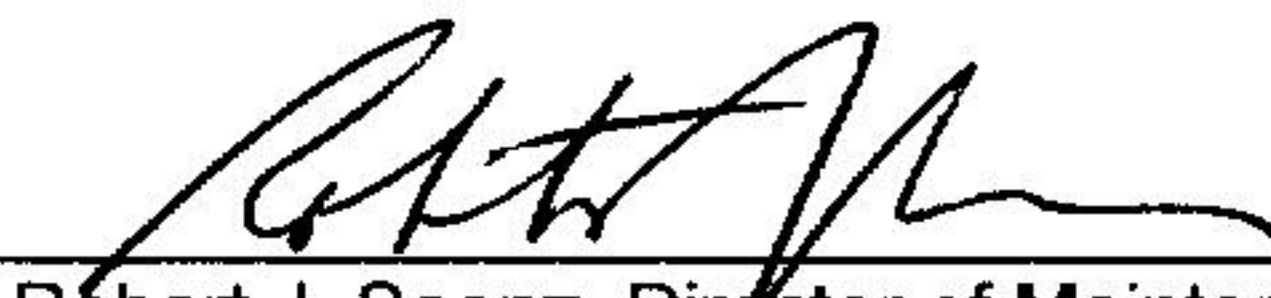
Dr. Rebecca Morrison  
Robert J. Saenz

Sylvia D. Garcia  
Amaro Tijerina

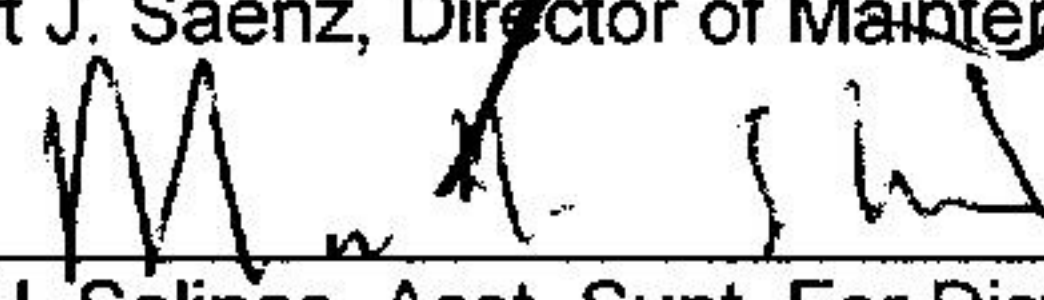
### Board Policy Reference

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

Prepared by:

  
Robert J. Saenz, Director of Maintenance/Facilities

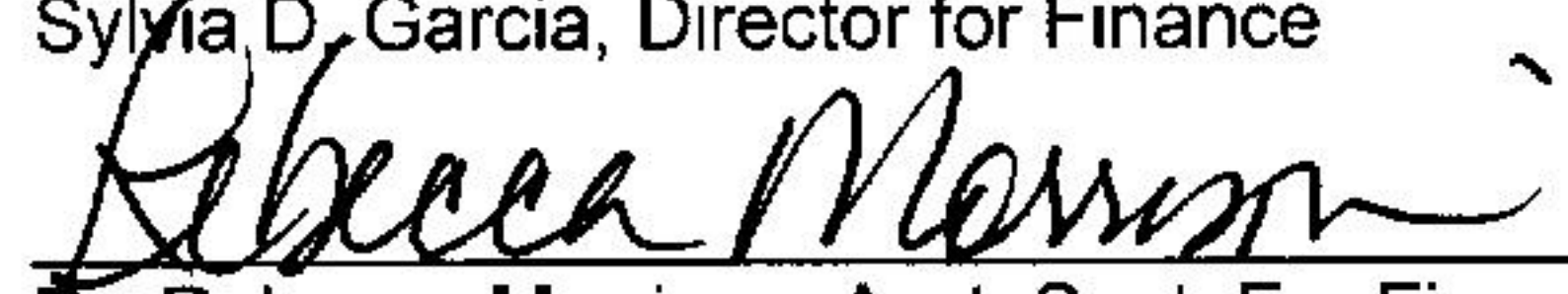
Approved by:

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

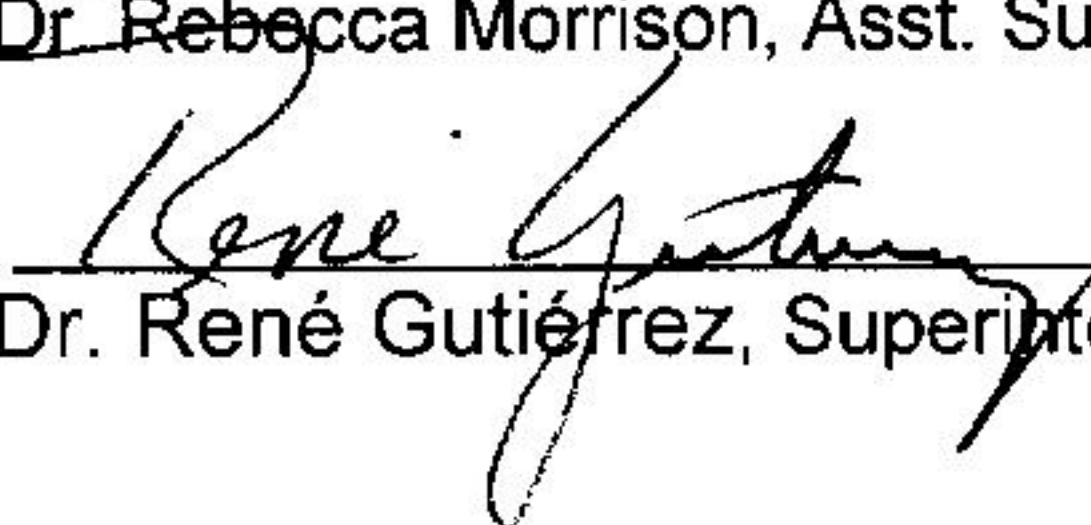
Within Budgetary Allocations:

  
Sylvia D. Garcia, Director for Finance

Approved by:

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

Recommended by:

  
Dr. René Gutiérrez, Superintendent of Schools

**Notes for Bid Tabulation**  
**Items 30 and 31 can liners from Bid 11-02, Janitor Supplies**  
**March 29, 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 contract beginning March 30, 2011 or soon thereafter and ending September 30, 2011.
3. **BID EVALUATION:** This bid was evaluated by Mr. Robert J. Saenz, Director of Maintenance and Facilities. Final recommendations to the board are done by the Superintendent of School.
4. **ORDERING INFORMATION:** Maintenance Department will prepare the purchase orders on an as needed basis following Board of Trustee approval.
5. **TOTAL ESTIMATED AWARD RECOMMENDATION:**

VENDOR	ESTIMATED AWARD RECOMMENDATION
Gulf Coast Paper 635 Billy Mitchell Brownsville, TX 78577 Contact: Carlos Solis PH: 800-460-3297 FAX: 956-541-6917	1,130 cases x \$15.90 = \$17,998.80
Calico Industries. Inc. 9045 Junction Drive Annapolis Junction, MD 20701 Contact: Michael L. Haverly PH: 800-638-0828 FAX: 301-575-0131	1,770 cases x \$10.17 = \$18,000.90
<b>TOTAL ESTIMATED AWARD RECOMMENDATION</b>	<b>\$35,999.70</b>

DESCRIPTION	INTERBORO PACKING	GULF COAST	CALICO INDUSTRIES
24" X 32" can liner	1,130 cases x \$7.98 = \$9,017.40	1,130 cases x \$15.90 = \$17,998.80	
38" X 58" can liner	1,770 cases x \$7.98 = 14,124.60		1,770 cases x \$10.17 = \$18,000.90

**BID EVALUATION NOTES:**

- A - Award recommendation to lowest overall and most advantageous bidder.
- 1 - Vendor has poor service and requires minimum amounts on items
- 2 - Deleted from inventory
- 3 - Not able to honor awarded price

EXHIBIT D

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT UNIT PRICE ANALYSIS (WITH EXTENDED TOTALS)	VENDOR 1 (4029-3)	VENDOR 2 (3014)	VENDOR 3 (4029-1)	
CONTROL: 11 JANITOR	INTERBORO PACKAGING COPR. MONTGOMERY NY 12549	PYRAMID SCHOOL PRODUCTS TAMPA FL 33610-1908	INTERBORO PACKAGING COP MONTGOMERY NY 12549	
PAGE/PART: 1/1	DELIVERY DAYS: 14	21	14	
BUYER: JACKIE KINGAN	TERMS: NET 30	NET 30	NET 30	
OPEN DATE: 09/13/10	OTHER 1: GOLDIE KAUFMAN	KENNETH D MILLER	GOLDIE KAUFMAN	
EFFECTIVE: 11/01/10	OTHER 2:			
EXPIRATION: 10/31/11	NOTE:			
ENTERED: 09/15/10	CODES:			
PRINTED: 03/01/11				
201-42-20010-2 NATURAL LATEX UNSUPPORTED GLOVES, SMALL, 12" long, 20 mil, flock-lined, resists	1 DOZ	NB	5.890	NB
201-42-20020-1 NATURAL LATEX UNSUPPORTED GLOVES, MEDIUM, 12" long, 20 mil, flock-lined,	1 DOZ	NB	5.890	NB
201-42-20030-0 NATURAL LATEX UNSUPPORTED GLOVES, LARGE, 12" long, 20 mil, flock-lined, resists	1 DOZ	NB	5.890	NB
201-42-20040-9 DISPOSABLE LATEX EXAM GLOVES, SMALL, Medical grade, skin tight elastic fix, meets FDA	1 BOX	NB	4.690	NB
201-42-20042-5 DISPOSABLE LATEX EXAM GLOVES, MEDIUM Medical grade, skin tight elastic fix, meets	1 BOX	NB	4.690	NB
201-42-20044-1 DISPOSABLE LATEX EXAM GLOVES, LARGE Medical grade, skin tight elastic fix, meets	1 BOX	NB	4.690	NB
201-42-20050-8 LEATHER DRIVERS GLOVES, Cow Grain Leather Drivers, Full leather grain leather, Premium	1 DOZ	NB	NB	NB
201-42-20060-7 100% NATURAL RUBBER OVERSHOES 4", Flexible, soft feeling rubber overshoes are	1 PAIR	NB	17.980	NB
365-10-11021-0 20" WHITE POLISHING PADS, POLYESTER MATERIAL	1 CASE	NB	11.790 A	NB
365-10-31021-6 20" GREEN SCRUBBING PADS, 3/4" THICK, CHEMICALLY RESISTANT NYLON WEB, DUST CONTROL	1 CASE	NB	11.790 A	NB
365-10-41019-8 20" STRIPPING PADS, FLOOR PADS BLACK (WET), STRIPPING PAD 3/4" THICK, CHEMICALLY	1 CASE	NB	11.790 A	NB
365-10-52010-3 DOODLEPAD HOLDER KIT, grabs cleaning pads like a magnet, special bristles keep pad firmly	1 EACH	NB	4.630* A	NB
365-10-52011-1 BROWN DOODLEPAD, designed for heavy duty	1 EACH	NB	0.890	NB

EXHIBIT D-2

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	VENDOR 1 (4029-3)	VENDOR 2 (3014)	VENDOR 3 (4029-1)
UNIT PRICE ANALYSIS (WITH EXTENDED TOTALS)	-----		
CONTROL: 11 JANITOR	INTERBORO PACKAGING COPR.	PYRAMID SCHOOL PRODUCTS	INTERBORO PACKAGING COP
PAGE/PART: 2/1	MONTGOMERY NY 12549	TAMPA FL 33610-1908	MONTGOMERY NY 12549
BUYER: JACKIE KINGAN	DELIVERY DAYS: 14	21	14
OPEN DATE: 09/13/10	TERMS: NET 30	NET 30	NET 30
EFFECTIVE: 11/01/10	OTHER 1: GOLDIE KAUFMAN	KENNETH D MILLER	GOLDIE KAUFMAN
EXPIRATION: 10/31/11	OTHER 2:		
ENTERED: 09/15/10	NOTE:		
PRINTED: 03/01/11	CODES:		

scrubbing and stripping,  
great for waxy edge

365-10-61010-2	21" DIAMETER ROTARY YARN BONNETS WITH SCRUB STRIPS, Use with any Standard 175 rpm floor	1 EACH	NB	64.950	NB
365-80-02020-8	VACUUM BAGS, Sensor, Versamatic Plus Vacuum Bags, Generic, 10 X 4, Windsor Sensor and	1 PKS	NB	NB	NB
450-34-30011-6	WASTE PAPER BASKET, METAL, BLACK, Fire Resistant, 46 qt.	1 EACH	NB	22.990	NB
450-34-41031-1	POCKET CADDY, converts 32, 44, or 55 gal Mobile Waste Collectors into handy mobile cleaning	1 EACH	NB	22.750	NB
450-34-41211-9	32 GALLON HEAVY DUTY PLASTIC CONTAINER, REINFORCED MODED HANDLES, RESISTANT TO	1 CASE	NB	94.140	NB
450-34-41300-0	HIGH STRENGTH DOLLY, makes mobile waste collector easy to move, with 5 full-swivel 3"	1 EACH	NB	20.590	NB
485-10-73815-5	INDUSTRIAL TOILET BOWL PLUNGER, 17" plastic handle, heavy rubber for full pressure	1 CASE	NB	29.880	NB
485-53-10010-7	RETRACTABLE OSTRICH FEATHER DUSTER, Premium quality black feathers, economical ostrich	1 CASE	NB	57.480	NB
485-62-07011-9	BOTTLES, POLYETHYLENE, 22 OZ, SCREW TOP, TO INCLUDE TRIGGER SPRAYER, 100 PER CASE	1 CASE	NB	68.000	NB
485-88-10010-6	MEDIUM SCRUB SPONGE, Absorbent cellulose sponge on one side, nylon scouring pad on	1 CASE	NB	18.440	NB
485-94-10040-5	NIFTY NABBER, 36"long, 3" long curved, steel fingers are covered with non-slip plastic for a	1 EACH	NB	21.980	NB
605-63-10111-6	PENCIL SHARPENERS, ALL METAL, SCREW DOWN WITH 6 HOLE PENCIL GUIDE FOR ALL POPULAR SIZES	1 EACH	NB	7.190* A	NB

EXHIBIT D-3

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT    VENDOR 1 (4029-3)    VENDOR 2 (3014)    VENDOR 3 (4029-1)  
UNIT PRICE ANALYSIS (WITH EXTENDED TOTALS) -----  
CONTROL: 11 JANITOR    INTERBORO PACKAGING COPR.    PYRAMID SCHOOL PRODUCTS    INTERBORO PACKAGING COP  
PAGE/PART: 3/1    DELIVERY DAYS: 14    MONTGOMERY NY 12549    TAMPA FL 33610-1908    MONTGOMERY NY 12549  
BUYER: JACKIE KINGAN    TERMS: NET 30    NET 30    NET 30  
OPEN DATE: 09/13/10    OTHER 1: GOLDIE KAUFMAN    KENNETH D MILLER    GOLDIE KAUFMAN  
EFFECTIVE: 11/01/10    OTHER 2:  
EXPIRATION: 10/31/11    NOTE:  
ENTERED: 09/15/10    CODES:  
PRINTED: 03/01/11

665-24-01025-4	23" X 10" X 39" O.D., CAN LINERS, .80 mil, low density, MUST BE WHITE, must be palletized and	1 CASE	6.480* A	NB	8.980
665-24-01035-3	24" X 32" O.D., CAN LINER, .45 Mil., low-density, MUST BE WHITE, must be	1 CASE	7.980* 3	NB	13.480
665-24-01040-3	38" X 58" LINER, .80 mil, low density, LLDPE can liner, extra heavy duty grade, 11.8 net	1 CASE	7.980T 3	NB	7.980T
670-15-10011-7	"CAUTION WET FLOOR" FLOOR SIGN, english & spanish, bright safety yellow, hot stamped lettering	1 EACH	NB	6.250	NB
735-60-25030-7	DUST CLOTH, TREATED	1 PACK	NB	7.390 Q	NB
CONTROL TOTAL			17952.00 NI	26674.92 NI	24352.00 NI

Award Recommendation    -0-    -0-    -0-

ITEM COMMENTS

ITEM#    VENDOR    COMMENT

CODE DEFINITIONS

- \* Low Bid On Item
- 1 See Evaluation Notes
- 3 See Evaluation Notes
- A AWARD RECOMMENDATION
- NB No Bid
- NI DidNot Bid All Items
- Q Different Quantity
- T Tie
- U Different Unit Meas.

EXHIBIT D-4

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT		VENDOR 4 (245)	VENDOR 5 (3011)	VENDOR 6 (2261)	
UNIT PRICE ANALYSIS (WITH EXTENDED TOTALS)		-----			
CONTROL: 11 JANITOR		GULF COAST PAPER	INDUSTRIAL SOAP COMPANY	MAGID GLOVE & SAFETY MF	
PAGE/PART: 1/2	DELIVERY DAYS: 7	BROWNSVILLE TX 78521	ST LOUIS MO 63110	CHICAGO IL 60639	
BUYER: JACKIE KINGAN	TERMS: -2% IF PAID IN 20 DAYS		15	3	
OPEN DATE: 09/13/10	OTHER 1: CARLOS SOLIS		NET 30	NET 30	
EFFECTIVE: 11/01/10	OTHER 2:		RON MORRISON	JOEY GUERRERO	
EXPIRATION: 10/31/11	NOTE:				
ENTERED: 09/15/10	CODES:				
PRINTED: 03/01/11					
201-42-20010-2	NATURAL LATEX UNSUPPORTED GLOVES, SMALL, 12" long, 20 mil, flock-lined, resists	1 DOZ	20.000	5.800	10.760
201-42-20020-1	NATURAL LATEX UNSUPPORTED GLOVES, MEDIUM, 12" long, 20 mil, flock-lined,	1 DOZ	20.000	5.800	10.760
201-42-20030-0	NATURAL LATEX UNSUPPORTED GLOVES, LARGE, 12" long, 20 mil, flock-lined, resists	1 DOZ	20.000	5.800	10.760
201-42-20040-9	DISPOSABLE LATEX EXAM GLOVES, SMALL, Medical grade, skin tight elastic fix, meets FDA	1 BOX	4.250	3.320T	4.930
201-42-20042-5	DISPOSABLE LATEX EXAM GLOVES, MEDIUM Medical grade, skin tight elastic fix, meets	1 BOX	4.250	3.320T	4.930
201-42-20044-1	DISPOSABLE LATEX EXAM GLOVES, LARGE Medical grade, skin tight elastic fix, meets	1 BOX	4.250	3.320* A	4.930
201-42-20050-8	LEATHER DRIVERS GLOVES, Cow Grain Leather Drivers, Full leather grain leather, Premium	1 DOZ	85.000	NB	45.570* A
201-42-20060-7	100% NATURAL RUBBER OVERSHOES 4", Flexible, soft feeling rubber overshoes are	1 PAIR	35.000	NB	10.990* A
365-10-11021-0	20" WHITE POLISHING PADS, POLYESTER MATERIAL	1 CASE	11.850	12.620	NB
365-10-31021-6	20" GREEN SCRUBBING PADS, 3/4" THICK, CHEMICALLY RESISTANT NYLON WEB, DUST CONTROL	1 CASE	11.850	12.620	NB
365-10-41019-8	20" STRIPPING PADS, FLOOR PADS BLACK (WET), STRIPPING PAD 3/4" THICK, CHEMICALLY	1 CASE	11.850	12.620	NB
365-10-52010-3	DOODLEPAD HOLDER KIT, grabs cleaning pads like a magnet, special bristles keep pad firmly	1 EACH	NB	4.980 Q	NB
365-10-52011-1	BROWN DOODLEPAD, designed for heavy duty	1 EACH	NB	0.690 Q	NB

EXHIBIT D-5

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	VENDOR 4 (245)	VENDOR 5 (3011)	VENDOR 6 (2261)
UNIT PRICE ANALYSIS (WITH EXTENDED TOTALS)	-----		
CONTROL: 11 JANITOR	GULF COAST PAPER	INDUSTRIAL SOAP COMPANY	MAGID GLOVE & SAFETY MF
PAGE/PART: 2/2	BROWNSVILLE TX 78521	ST LOUIS MO 63110	CHICAGO IL 60639
BUYER: JACKIE KINGAN	DELIVERY DAYS: 7	15	3
OPEN DATE: 09/13/10	TERMS: -2% IF PAID IN 20 DAYS	NET 30	NET 30
EFFECTIVE: 11/01/10	OTHER 1: CARLOS SOLIS	RON MORRISON	JOEY GUERRERO
EXPIRATION: 10/31/11	OTHER 2:		
ENTERED: 09/15/10	NOTE:		
PRINTED: 03/01/11	CODES:		

scrubbing and stripping,  
great for waxy edge

365-10-61010-2	21" DIAMETER ROTARY YARN BONNETS WITH SCRUB STRIPS, Use with any Standard 175 rpm floor	1 EACH	68.000	85.970	NB
365-80-02020-8	VACUUM BAGS, Sensor, Versamatic Plus Vacuum Bags, Generic, 10 X 4, Windsor Sensor and	1 PKS	20.000	10.980	NB
450-34-30011-6	WASTE PAPER BASKET, METAL, BLACK, Fire Resistant, 46 qt.	1 EACH	17.500* A	26.900	NB
450-34-41031-1	POCKET CADDY, converts 32, 44, or 55 gal Mobile Waste Collectors into handy mobile cleaning	1 EACH	20.000	26.800	NB
450-34-41211-9	32 GALLON HEAVY DUTY PLASTIC CONTAINER, REINFORCED MODED HANDLES, RESISTANT TO	1 CASE	90.000	89.000* A	NB
450-34-41300-0	HIGH STRENGTH DOLLY, makes mobile waste collector easy to move, with 5 full-swivel 3"	1 EACH	18.000* A	19.880	NB
485-10-73815-5	INDUSTRIAL TOILET BOWL PLUNGER, 17" plastic handle, heavy rubber for full pressure	1 CASE	30.000	26.200	NB
485-53-10010-7	RETRACTABLE OSTRICH FEATHER DUSTER, Premium quality black feathers, economical ostrich	1 CASE	72.000	66.000	NB
485-62-07011-9	BOTTLES, POLYETHYLENE, 22 OZ, SCREW TOP, TO INCLUDE TRIGGER SPRAYER, 100 PER CASE	1 CASE	75.000	38.000* A	NB
485-88-10010-6	MEDIUM SCRUB SPONGE, Absorbent cellulose sponge on one side, nylon scouring pad on	1 CASE	51.000	17.890	NB
485-94-10040-5	NIFTY NABBER, 36"long, 3" long curved, steel fingers are covered with non-slip plastic for a	1 EACH	23.000	16.790 A	NB
605-63-10111-6	PENCIL SHARPENERS, ALL METAL, SCREW DOWN WITH 6 HOLE PENCIL GUIDE FOR ALL POPULAR SIZES	1 EACH	13.850	NB	NB

EXHIBIT D-6

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	VENDOR 4 (245)	VENDOR 5 (3011)	VENDOR 6 (2261)
UNIT PRICE ANALYSIS (WITH EXTENDED TOTALS)	-----		
CONTROL: 11 JANITOR	GULF COAST PAPER	INDUSTRIAL SOAP COMPANY	MAGID GLOVE & SAFETY MF
PAGE/PART: 3/2	BROWNSVILLE TX 78521	ST LOUIS MO 63110	CHICAGO IL 60639
BUYER: JACKIE KINGAN	DELIVERY DAYS: 7	15	3
OPEN DATE: 09/13/10	TERMS: -2% IF PAID IN 20 DAYS	NET 30	NET 30
EFFECTIVE: 11/01/10	OTHER 1: CARLOS SOLIS	RON MORRISON	JOEY GUERRERO
EXPIRATION: 10/31/11	OTHER 2:		
ENTERED: 09/15/10	NOTE:		
PRINTED: 03/01/11	CODES:		

665-24-01025-4	23" X 10" X 39" O.D., CAN LINERS, .80 mil, low density, MUST BE WHITE, must be palletized and	1 CASE	12.180 (	13.160	NB
665-24-01035-3	24" X 32" O.D., CAN LINER, .45 Mil., low-density, MUST BE WHITE, must be	1 CASE	15.900 A ✓	12.920	NB
665-24-01040-3	38" X 58" LINER, .80 mil, low density, LLDPE can liner, extra heavy duty grade, 11.8 net	1 CASE	13.120	14.790	NB
670-15-10011-7	"CAUTION WET FLOOR" FLOOR SIGN, english & spanish, bright safety yellow, hot stamped lettering	1 EACH	6.800	5.980	NB
735-60-25030-7	DUST CLOTH, TREATED	1 PACK	54.700 (	6.890* A Q	NB
	CONTROL TOTAL		74394.40 NI	52497.24 NI	5999.06 NI

Award Recommendation 17,998.80

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EXHIBIT D-7

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	VENDOR 7 (5149)	VENDOR 8 (8230)	VENDOR 9 (2798)
UNIT PRICE ANALYSIS (WITH EXTENDED TOTALS)			
CONTROL: 11 JANITOR	CALICO INDUSTRIES INC	RIO PAPER & SUPPLY LLC	HESCO INC
PAGE/PART: 1/3	ANNAPOLIS JUNCTION MD 207	PHARR TX 78577	NILES IL 60714-4416
BUYER: JACKIE KINGAN	DELIVERY DAYS: 30	10	20
OPEN DATE: 09/13/10	TERMS: NET 30	NET 30	NET 30
EFFECTIVE: 11/01/10	OTHER 1: MICHAEL L HEVERLY	RAMIRO CANTU	PAULETTE KRZANKOWSKI
EXPIRATION: 10/31/11	OTHER 2:		
ENTERED: 09/15/10	NOTE:		
PRINTED: 03/01/11	CODES:		

201-42-20010-2	NATURAL LATEX UNSUPPORTED GLOVES, SMALL, 12" long, 20 mil, flock-lined, resists	1 DOZ	4.940* A	NB	NB
201-42-20020-1	NATURAL LATEX UNSUPPORTED GLOVES, MEDIUM, 12" long, 20 mil, flock-lined,	1 DOZ	4.940* A	7.140	9.160
201-42-20030-0	NATURAL LATEX UNSUPPORTED GLOVES, LARGE, 12" long, 20 mil, flock-lined, resists	1 DOZ	4.940* A	7.140	9.160
201-42-20040-9	DISPOSABLE LATEX EXAM GLOVES, SMALL, Medical grade, skin tight elastic fix, meets FDA	1 BOX	3.320T A	NB	NB
201-42-20042-5	DISPOSABLE LATEX EXAM GLOVES, MEDIUM Medical grade, skin tight elastic fix, meets	1 BOX	3.320T A	4.560	5.990
201-42-20044-1	DISPOSABLE LATEX EXAM GLOVES, LARGE Medical grade, skin tight elastic fix, meets	1 BOX	3.940	4.560	5.990
201-42-20050-8	LEATHER DRIVERS GLOVES, Cow Grain Leather Drivers, Full leather grain leather, Premium	1 DOZ	59.400	NB	NB
201-42-20060-7	100% NATURAL RUBBER OVERSHOES 4", Flexible, soft feeling rubber overshoes are	1 PAIR	NB	NB	NB
365-10-11021-0	20" WHITE POLISHING PADS, POLYESTER MATERIAL	1 CASE	14.790	14.190	31.090
365-10-31021-6	20" GREEN SCRUBBING PADS, 3/4" THICK, CHEMICALLY RESISTANT NYLON WEB, DUST CONTROL	1 CASE	14.790	14.190	18.590
365-10-41019-8	20" STRIPPING PADS, FLOOR PADS BLACK (WET), STRIPPING PAD 3/4" THICK, CHEMICALLY	1 CASE	14.790	14.190	31.990
365-10-52010-3	DOODLEPAD HOLDER KIT, grabs cleaning pads like a magnet, special bristles keep pad firmly	1 EACH	6.100	5.110	5.490
365-10-52011-1	BROWN DOODLEPAD, designed for heavy duty	1 EACH	0.840	4.970	4.990

EXHIBIT D-8

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	VENDOR 7 (5149)	VENDOR 8 (8230)	VENDOR 9 (2798)
UNIT PRICE ANALYSIS (WITH EXTENDED TOTALS)	-----		
CONTROL: 11 JANITOR	CALICO INDUSTRIES INC	RIO PAPER & SUPPLY LLC	HESCO INC
PAGE/PART: 2/3	ANNAPOLIS JUNCTION MD 207	PHARR TX 78577	NILES IL 60714-4416
BUYER: JACKIE KINGAN	DELIVERY DAYS: 30	10	20
OPEN DATE: 09/13/10	TERMS: NET 30	NET 30	NET 30
EFFECTIVE: 11/01/10	OTHER 1: MICHAEL L HEVERLY	RAMIRO CANTU	PAULETTE KRZANKOWSKI
EXPIRATION: 10/31/11	OTHER 2:		
ENTERED: 09/15/10	NOTE:		
PRINTED: 03/01/11	CODES:		

scrubbing and stripping,  
great for waxy edge

365-10-61010-2	21" DIAMETER ROTARY YARN BONNETS WITH SCRUB STRIPS, Use with any Standard 175 rpm floor	1 EACH	82.440	16.700* A	101.450
365-80-02020-8	VACUUM BAGS, Sensor, Versamatic Plus Vacuum Bags, Generic, 10 X 4, Windsor Sensor and	1 PKS	NB	8.750* A	18.990
450-34-30011-6	WASTE PAPER BASKET, METAL, BLACK, Fire Resistant, 46 qt.	1 EACH	29.540	NB	50.490
450-34-41031-1	POCKET CADDY, converts 32, 44, or 55 gal Mobile Waste Collectors into handy mobile cleaning	1 EACH	23.180	NB	16.490* A
450-34-41211-9	32 GALLON HEAVY DUTY PLASTIC CONTAINER, REINFORCED MODED HANDLES, RESISTANT TO	1 CASE	121.540	95.580	127.140
450-34-41300-0	HIGH STRENGTH DOLLY, makes mobile waste collector easy to move, with 5 full-swivel 3"	1 EACH	31.060	21.450	22.990
485-10-73815-5	INDUSTRIAL TOILET BOWL PLUNGER, 17" plastic handle, heavy rubber for full pressure	1 CASE	NB	NB	136.560
485-53-10010-7	RETRACTABLE OSTRICH FEATHER DUSTER, Premium quality black feathers, economical ostrich	1 CASE	NB	3.700* A	55.080
485-62-07011-9	BOTTLES, POLYETHYLENE, 22 OZ, SCREW TOP, TO INCLUDE TRIGGER SPRAYER, 100 PER CASE	1 CASE	63.600	NB	59.000
485-88-10010-6	MEDIUM SCRUB SPONGE, Absorbent cellulose sponge on one side, nylon scouring pad on	1 CASE	18.140	11.960	455.400
485-94-10040-5	NIFTY NABBER, 36"long, 3" long curved, steel fingers are covered with non-slip plastic for a	1 EACH	NB	NB	23.490
605-63-10111-6	PENCIL SHARPENERS, ALL METAL, SCREW DOWN WITH 6 HOLE PENCIL GUIDE FOR ALL POPULAR SIZES	1 EACH	NB	NB	NB

EXHIBIT D-9

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	VENDOR 7 (5149)	VENDOR 8 (8230)	VENDOR 9 (2798)
UNIT PRICE ANALYSIS (WITH EXTENDED TOTALS)	-----		
CONTROL: 11 JANITOR	CALICO INDUSTRIES INC	RIO PAPER & SUPPLY LLC	HESCO INC
PAGE/PART: 3/3	ANNAPOLIS JUNCTION MD 207	PHARR TX 78577	NILES IL 60714-4416
BUYER: JACKIE KINGAN	DELIVERY DAYS: 30	10	20
OPEN DATE: 09/13/10	TERMS: NET 30	NET 30	NET 30
EFFECTIVE: 11/01/10	OTHER 1: MICHAEL L HEVERLY	RAMIRO CANTU	PAULETTE KRZANKOWSKI
EXPIRATION: 10/31/11	OTHER 2:		
ENTERED: 09/15/10	NOTE:		
PRINTED: 03/01/11	CODES:		

665-24-01025-4	23" X 10" X 39" O.D., CAN LINERS, .80 mil, low density, MUST BE WHITE, must be palletized and	1 CASE	8.930	11.810	NB
665-24-01035-3	24" X 32" O.D., CAN LINER, .45 Mil., low-density, MUST BE WHITE, must be	1 CASE	13.300	16.360	NB
665-24-01040-3	38" X 58" LINER, .80 mil, low density, LLDPE can liner, extra heavy duty grade, 11.8 net	1 CASE	10.170 A ✓	13.450	NB
670-15-10011-7	"CAUTION WET FLOOR" FLOOR SIGN, english & spanish, bright safety yellow, hot stamped lettering	1 EACH	5.940* A	6.110	9.090
735-60-25030-7	DUST CLOTH, TREATED	1 PACK	NB	NB	8.690
	CONTROL TOTAL		44941.08 NI	42306.12 NI	52233.32 NI

Award Recommendation      18,000.90      -0-      -0-

EXHIBIT D-10

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	VENDOR 10 (8640)	VENDOR 11 (4029)	VENDOR 12 (7913)
UNIT PRICE ANALYSIS (WITH EXTENDED TOTALS)	-----		
CONTROL: 11 JANITOR	VALLEY SANITARY SUPPLY	INTERBORO PACKAGING COPR.	CENTRAL POLY CORP
PAGE/PART: 1/4	BROWNSVILLE TX 78526	MONTGOMERY NY 12549	LINDEN NJ 07036
BUYER: JACKIE KINGAN	DELIVERY DAYS: 2	14	14
OPEN DATE: 09/13/10	TERMS: -2% IF PAID IN 15 DAYS	NET 30	NET 30
EFFECTIVE: 11/01/10	OTHER 1: JOHN YOUNG	GOLDIE KAUFMAN	ANDREW HOFFER
EXPIRATION: 10/31/11	OTHER 2:		
ENTERED: 09/15/10	NOTE:		
PRINTED: 03/01/11	CODES:		

201-42-20010-2	NATURAL LATEX UNSUPPORTED GLOVES, SMALL, 12" long, 20 mil, flock-lined, resists	1 DOZ	NB	NB	NB
201-42-20020-1	NATURAL LATEX UNSUPPORTED GLOVES, MEDIUM, 12" long, 20 mil, flock-lined,	1 DOZ	NB	NB	NB
201-42-20030-0	NATURAL LATEX UNSUPPORTED GLOVES, LARGE, 12" long, 20 mil, flock-lined, resists	1 DOZ	NB	NB	NB
201-42-20040-9	DISPOSABLE LATEX EXAM GLOVES, SMALL, Medical grade, skin tight elastic fix, meets FDA	1 BOX	NB	4.500	NB
201-42-20042-5	DISPOSABLE LATEX EXAM GLOVES, MEDIUM Medical grade, skin tight elastic fix, meets	1 BOX	NB	4.500	NB
201-42-20044-1	DISPOSABLE LATEX EXAM GLOVES, LARGE Medical grade, skin tight elastic fix, meets	1 BOX	NB	4.500	NB
201-42-20050-8	LEATHER DRIVERS GLOVES, Cow Grain Leather Drivers, Full leather grain leather, Premium	1 DOZ	NB	NB	NB
201-42-20060-7	100% NATURAL RUBBER OVERSHOES 4", Flexible, soft feeling rubber overshoes are	1 PAIR	NB	NB	NB
365-10-11021-0	20" WHITE POLISHING PADS, POLYESTER MATERIAL	1 CASE	13.450	NB	NB
365-10-31021-6	20" GREEN SCRUBBING PADS, 3/4" THICK, CHEMICALLY RESISTANT NYLON WEB, DUST CONTROL	1 CASE	13.450	NB	NB
365-10-41019-8	20" STRIPPING PADS, FLOOR PADS BLACK (WET), STRIPPING PAD 3/4" THICK, CHEMICALLY	1 CASE	13.710	NB	NB
365-10-52010-3	DOODLEPAD HOLDER KIT, grabs cleaning pads like a magnet, special bristles keep pad firmly	1 EACH	6.920	NB	NB
365-10-52011-1	BROWN DOODLEPAD, designed for heavy duty	1 EACH	0.650* A	NB	NB

EXHIBIT D-11

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	VENDOR 10 (8640)	VENDOR 11 (4029)	VENDOR 12 (7913)
UNIT PRICE ANALYSIS (WITH EXTENDED TOTALS)	-----		
CONTROL: 11 JANITOR	VALLEY SANITARY SUPPLY	INTERBORO PACKAGING COPR.	CENTRAL POLY CORP
PAGE/PART: 2/4	BROWNSVILLE TX 78526	MONTGOMERY NY 12549	LINDEN NJ 07036
BUYER: JACKIE KINGAN	DELIVERY DAYS: 2	14	14
OPEN DATE: 09/13/10	TERMS: -2% IF PAID IN 15 DAYS	NET 30	NET 30
EFFECTIVE: 11/01/10	OTHER 1: JOHN YOUNG	GOLDIE KAUFMAN	ANDREW HOFFER
EXPIRATION: 10/31/11	OTHER 2:		
ENTERED: 09/15/10	NOTE:		
PRINTED: 03/01/11	CODES:		

scrubbing and stripping,  
great for waxy edge

365-10-61010-2	21" DIAMETER ROTARY YARN BONNETS WITH SCRUB STRIPS, Use with any Standard 175 rpm floor	1 EACH	93.950	NB	NB
365-80-02020-8	VACUUM BAGS, Sensor, Versamatic Plus Vacuum Bags, Generic, 10 X 4, Windsor Sensor and	1 PKS	9.100	NB	NB
450-34-30011-6	WASTE PAPER BASKET, METAL, BLACK, Fire Resistant, 46 qt.	1 EACH	NB	NB	NB
450-34-41031-1	POCKET CADDY, converts 32, 44, or 55 gal Mobile Waste Collectors into handy mobile cleaning	1 EACH	29.300	NB	NB
450-34-41211-9	32 GALLON HEAVY DUTY PLASTIC CONTAINER, REINFORCED MODED HANDLES, RESISTANT TO	1 CASE	105.120	NB	NB
450-34-41300-0	HIGH STRENGTH DOLLY, makes mobile waste collector easy to move, with 5 full-swivel 3"	1 EACH	23.600	NB	NB
485-10-73815-5	INDUSTRIAL TOILET BOWL PLUNGER, 17" plastic handle, heavy rubber for full pressure	1 CASE	13.200* A	NB	NB
485-53-10010-7	RETRACTABLE OSTRICH FEATHER DUSTER, Premium quality black feathers, economical ostrich	1 CASE	4.100	NB	NB
485-62-07011-9	BOTTLES, POLYETHYLENE, 22 OZ, SCREW TOP, TO INCLUDE TRIGGER SPRAYER, 100 PER CASE	1 CASE	84.000	NB	NB
485-88-10010-6	MEDIUM SCRUB SPONGE, Absorbent cellulose sponge on one side, nylon scouring pad on	1 CASE	9.700* A	NB	NB
485-94-10040-5	NIFTY NABBER, 36"long, 3" long curved, steel fingers are covered with non-slip plastic for a	1 EACH	23.450	NB	NB
605-63-10111-6	PENCIL SHARPENERS, ALL METAL, SCREW DOWN WITH 6 HOLE PENCIL GUIDE FOR ALL POPULAR SIZES	1 EACH	NB	NB	NB

EXHIBIT D-12

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	VENDOR 10 (8640)	VENDOR 11 (4029)	VENDOR 12 (7913)
UNIT PRICE ANALYSIS (WITH EXTENDED TOTALS)	-----		
CONTROL: 11 JANITOR	VALLEY SANITARY SUPPLY	INTERBORO PACKAGING COPR.	CENTRAL POLY CORP
PAGE/PART: 3/4	BROWNSVILLE TX 78526	MONTGOMERY NY 12549	LINDEN NJ 07036
BUYER: JACKIE KINGAN	DELIVERY DAYS: 2	14	14
OPEN DATE: 09/13/10	TERMS: -2% IF PAID IN 15 DAYS	NET 30	NET 30
EFFECTIVE: 11/01/10	OTHER 1: JOHN YOUNG	GOLDIE KAUFMAN	ANDREW HOFFER
EXPIRATION: 10/31/11	OTHER 2:		
ENTERED: 09/15/10	NOTE:		
PRINTED: 03/01/11	CODES:		

665-24-01025-4	23" X 10" X 39" O.D., CAN LINERS, .80 mil, low density, MUST BE WHITE, must be palletized and	1 CASE	11.130	11.340	9.400
665-24-01035-3	24" X 32" O.D., CAN LINER, .45 Mil., low-density, MUST BE WHITE, must be	1 CASE	13.050	14.700	11.900
665-24-01040-3	38" X 58" LINER, .80 mil, low density, LLDPE can liner, extra heavy duty grade, 11.8 net	1 CASE	12.200	12.980	10.200
670-15-10011-7	"CAUTION WET FLOOR" FLOOR SIGN, english & spanish, bright safety yellow, hot stamped lettering	1 EACH	7.180	NB	19.990
735-60-25030-7	DUST CLOTH, TREATED	1 PACK	NB	NB	NB
	CONTROL TOTAL		40711.72 NI	33916.00 NI	26159.52 NI

Award Recommendation

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EXHIBIT D-13

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	VENDOR 13 (4029-2)	VENDOR 14 (4765)	VENDOR 15 (8437)
UNIT PRICE ANALYSIS (WITH EXTENDED TOTALS)	-----		
CONTROL: 11 JANITOR	INTERBORO PACKAGING COPR.	ALL AMERICAN POLY	E POLY STAR, INC.
PAGE/PART: 1/5	MONTGOMERY NY 12549	PICATAWAY NJ 08854	SAN LEANDRO CA 94577
BUYER: JACKIE KINGAN	DELIVERY DAYS: 14	20	10
OPEN DATE: 09/13/10	TERMS: NET 30	-1% IF PAID IN 30 DAYS	NET 30
EFFECTIVE: 11/01/10	OTHER 1: GOLDIE KAUFMAN	RIVKA FRANK	JOE LAPIDEZ
EXPIRATION: 10/31/11	OTHER 2:		
ENTERED: 09/15/10	NOTE:		
PRINTED: 03/01/11	CODES:		

201-42-20010-2	NATURAL LATEX UNSUPPORTED GLOVES, SMALL, 12" long, 20 mil, flock-lined, resists	1 DOZ	NB	NB	NB
201-42-20020-1	NATURAL LATEX UNSUPPORTED GLOVES, MEDIUM, 12" long, 20 mil, flock-lined,	1 DOZ	NB	NB	NB
201-42-20030-0	NATURAL LATEX UNSUPPORTED GLOVES, LARGE, 12" long, 20 mil, flock-lined, resists	1 DOZ	NB	NB	NB
201-42-20040-9	DISPOSABLE LATEX EXAM GLOVES, SMALL, Medical grade, skin tight elastic fix, meets FDA	1 BOX	NB	NB	NB
201-42-20042-5	DISPOSABLE LATEX EXAM GLOVES, MEDIUM Medical grade, skin tight elastic fix, meets	1 BOX	NB	NB	NB
201-42-20044-1	DISPOSABLE LATEX EXAM GLOVES, LARGE Medical grade, skin tight elastic fix, meets	1 BOX	NB	NB	NB
201-42-20050-8	LEATHER DRIVERS GLOVES, Cow Grain Leather Drivers, Full leather grain leather, Premium	1 DOZ	NB	NB	NB
201-42-20060-7	100% NATURAL RUBBER OVERSHOES 4", Flexible, soft feeling rubber overshoes are	1 PAIR	NB	NB	NB
365-10-11021-0	20" WHITE POLISHING PADS, POLYESTER MATERIAL	1 CASE	NB	NB	NB
365-10-31021-6	20" GREEN SCRUBBING PADS, 3/4" THICK, CHEMICALLY RESISTANT NYLON WEB, DUST CONTROL	1 CASE	NB	NB	NB
365-10-41019-8	20" STRIPPING PADS, FLOOR PADS BLACK (WET), STRIPPING PAD 3/4" THICK, CHEMICALLY	1 CASE	NB	NB	NB
365-10-52010-3	DOODLEPAD HOLDER KIT, grabs cleaning pads like a magnet, special bristles keep pad firmly	1 EACH	NB	NB	NB
365-10-52011-1	BROWN DOODLEPAD, designed for heavy duty	1 EACH	NB	NB	NB

EXHIBIT D-14

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	VENDOR 13 (4029-2)	VENDOR 14 (4765)	VENDOR 15 (8437)
UNIT PRICE ANALYSIS (WITH EXTENDED TOTALS)	-----		
CONTROL: 11 JANITOR	INTERBORO PACKAGING COPR.	ALL AMERICAN POLY	E POLY STAR, INC.
PAGE/PART: 2/5	MONTGOMERY NY 12549	PICATAWAY NJ 08854	SAN LEANDRO CA 94577
BUYER: JACKIE KINGAN	DELIVERY DAYS: 14	20	10
OPEN DATE: 09/13/10	TERMS: NET 30	-1% IF PAID IN 30 DAYS	NET 30
EFFECTIVE: 11/01/10	OTHER 1: GOLDIE KAUFMAN	RIVKA FRANK	JOE LAPIDEZ
EXPIRATION: 10/31/11	OTHER 2:		
ENTERED: 09/15/10	NOTE:		
PRINTED: 03/01/11	CODES:		

scrubbing and stripping,  
great for waxy edge

365-10-61010-2	21" DIAMETER ROTARY YARN BONNETS WITH SCRUB STRIPS, Use with any Standard 175 rpm floor	1 EACH	NB	NB	NB
365-80-02020-8	VACUUM BAGS, Sensor, Versamatic Plus Vacuum Bags, Generic, 10 X 4, Windsor Sensor and	1 PKS	NB	NB	NB
450-34-30011-6	WASTE PAPER BASKET, METAL, BLACK, Fire Resistant, 46 qt.	1 EACH	NB	NB	NB
450-34-41031-1	POCKET CADDY, converts 32, 44, or 55 gal Mobile Waste Collectors into handy mobile cleaning	1 EACH	NB	NB	NB
450-34-41211-9	32 GALLON HEAVY DUTY PLASTIC CONTAINER, REINFORCED MODED HANDLES, RESISTANT TO	1 CASE	NB	NB	NB
450-34-41300-0	HIGH STRENGTH DOLLY, makes mobile waste collector easy to move, with 5 full-swivel 3"	1 EACH	NB	NB	NB
485-10-73815-5	INDUSTRIAL TOILET BOWL PLUNGER, 17" plastic handle, heavy rubber for full pressure	1 CASE	NB	NB	NB
485-53-10010-7	RETRACTABLE OSTRICH FEATHER DUSTER, Premium quality black feathers, economical ostrich	1 CASE	NB	NB	NB
485-62-07011-9	BOTTLES, POLYETHYLENE, 22 OZ, SCREW TOP, TO INCLUDE TRIGGER SPRAYER, 100 PER CASE	1 CASE	NB	NB	NB
485-88-10010-6	MEDIUM SCRUB SPONGE, Absorbent cellulose sponge on one side, nylon scouring pad on	1 CASE	NB	NB	NB
485-94-10040-5	NIFTY NABBER, 36"long, 3" long curved, steel fingers are covered with non-slip plastic for a	1 EACH	NB	NB	NB
605-63-10111-6	PENCIL SHARPENERS, ALL METAL, SCREW DOWN WITH 6 HOLE PENCIL GUIDE FOR ALL POPULAR SIZES	1 EACH	NB	NB	NB

EXHIBIT D-15

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	VENDOR 13 (4029-2)	VENDOR 14 (4765)	VENDOR 15 (8437)
UNIT PRICE ANALYSIS (WITH EXTENDED TOTALS)	-----		
CONTROL: 11 JANITOR	INTERBORO PACKAGING COPR.	ALL AMERICAN POLY	E POLY STAR, INC.
PAGE/PART: 3/5	MONTGOMERY NY 12549	PICATAWAY NJ 08854	SAN LEANDRO CA 94577
BUYER: JACKIE KINGAN	DELIVERY DAYS: 14	20	10
OPEN DATE: 09/13/10	TERMS: NET 30	-1% IF PAID IN 30 DAYS	NET 30
EFFECTIVE: 11/01/10	OTHER 1: GOLDIE KAUFMAN	RIVKA FRANK	JOE LAPIDEZ
EXPIRATION: 10/31/11	OTHER 2:		
ENTERED: 09/15/10	NOTE:		
PRINTED: 03/01/11	CODES:		

665-24-01025-4	23" X 10" X 39" O.D., CAN LINERS, .80 mil, low density, MUST BE WHITE, must be palletized and	1 CASE	7.340	12.450	12.700
665-24-01035-3	24" X 32" O.D., CAN LINER, .45 Mil., low-density, MUST BE WHITE, must be	1 CASE	9.980	24.800	18.400
665-24-01040-3	38" X 58" LINER, .80 mil, low density, LLDPE can liner, extra heavy duty grade, 11.8 net	1 CASE	9.200	14.660	14.340
670-15-10011-7	"CAUTION WET FLOOR" FLOOR SIGN, english & spanish, bright safety yellow, hot stamped lettering	1 EACH	NB	NB	NB
735-60-25030-7	DUST CLOTH, TREATED	1 PACK	NB	NB	NB
	CONTROL TOTAL		21216.00 NI	41528.00 NI	36352.00 NI

Award Recommendation

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EXHIBIT D-16

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT		VENDOR 16 (3100)	VENDOR 17 (9735)	VENDOR 18 (417)	
UNIT PRICE ANALYSIS (WITH EXTENDED TOTALS)		PRIME SOURCE	CHANNEL SAFETY & MARINE S	GREEN DIAMOND DISTRIBUT	
		COLLEYVILLE TX 76034	CORPUS CHRISTI TX 78408	CORPUS CHRISTI TX 78426	
CONTROL: 11 JANITOR	DELIVERY DAYS: 10		2	10	
PAGE/PART: 1/6	TERMS: NET 30		NET 30	NET 30	
BUYER: JACKIE KINGAN	OTHER 1: GERALD MCNUTT		EDWARD WILSON	PATRICK CARSON	
OPEN DATE: 09/13/10	OTHER 2:				
EFFECTIVE: 11/01/10	NOTE:				
EXPIRATION: 10/31/11	CODES:				
ENTERED: 09/15/10					
PRINTED: 03/01/11					
201-42-20010-2	NATURAL LATEX UNSUPPORTED GLOVES, SMALL, 12" long, 20 mil, flock-lined, resists	1 DOZ	NB	9.880	14.900
201-42-20020-1	NATURAL LATEX UNSUPPORTED GLOVES, MEDIUM, 12" long, 20 mil, flock-lined,	1 DOZ	NB	9.880	14.900
201-42-20030-0	NATURAL LATEX UNSUPPORTED GLOVES, LARGE, 12" long, 20 mil, flock-lined, resists	1 DOZ	NB	9.880	14.900
201-42-20040-9	DISPOSABLE LATEX EXAM GLOVES, SMALL, Medical grade, skin tight elastic fix, meets FDA	1 BOX	NB	5.900	9.950
201-42-20042-5	DISPOSABLE LATEX EXAM GLOVES, MEDIUM Medical grade, skin tight elastic fix, meets	1 BOX	NB	5.900	10.700
201-42-20044-1	DISPOSABLE LATEX EXAM GLOVES, LARGE Medical grade, skin tight elastic fix, meets	1 BOX	NB	5.900	10.700
201-42-20050-8	LEATHER DRIVERS GLOVES, Cow Grain Leather Drivers, Full leather grain leather, Premium	1 DOZ	NB	50.000	163.800
201-42-20060-7	100% NATURAL RUBBER OVERSHOES 4", Flexible, soft feeling rubber overshoes are	1 PAIR	NB	13.800	NB
365-10-11021-0	20" WHITE POLISHING PADS, POLYESTER MATERIAL	1 CASE	11.000* 1	15.150	30.750
365-10-31021-6	20" GREEN SCRUBBING PADS, 3/4" THICK, CHEMICALLY RESISTANT NYLON WEB, DUST CONTROL	1 CASE	11.000* 1	15.150	30.750
365-10-41019-8	20" STRIPPING PADS, FLOOR PADS BLACK (WET), STRIPPING PAD 3/4" THICK, CHEMICALLY	1 CASE	11.000* 1	15.150	30.750
365-10-52010-3	DOODLEPAD HOLDER KIT, grabs cleaning pads like a magnet, special bristles keep pad firmly	1 EACH	7.750	33.750	12.900
365-10-52011-1	BROWN DOODLEPAD, designed for heavy duty	1 EACH	2.750	1.950	1.805

EXHIBIT D-17

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	VENDOR 16 (3100)	VENDOR 17 (9735)	VENDOR 18 (417)
UNIT PRICE ANALYSIS (WITH EXTENDED TOTALS)	-----		
CONTROL: 11 JANITOR	PRIME SOURCE	CHANNEL SAFETY & MARINE S	GREEN DIAMOND DISTRIBUT
PAGE/PART: 2/6	COLLEYVILLE TX 76034	CORPUS CHRISTI TX 78408	CORPUS CHRISTI TX 78426
BUYER: JACKIE KINGAN	DELIVERY DAYS: 10	2	10
OPEN DATE: 09/13/10	TERMS: NET 30	NET 30	NET 30
EFFECTIVE: 11/01/10	OTHER 1: GERALD MCNUTT	EDWARD WILSON	PATRICK CARSON
EXPIRATION: 10/31/11	OTHER 2:		
ENTERED: 09/15/10	NOTE:		
PRINTED: 03/01/11	CODES:		

scrubbing and stripping,  
great for waxy edge

365-10-61010-2	21" DIAMETER ROTARY YARN BONNETS WITH SCRUB STRIPS, Use with any Standard 175 rpm floor	1 EACH	75.000	97.500	198.950
365-80-02020-8	VACUUM BAGS, Sensor, Versamatic Plus Vacuum Bags, Generic, 10 X 4, Windsor Sensor and	1 PKS	9.750	NB	NB
450-34-30011-6	WASTE PAPER BASKET, METAL, BLACK, Fire Resistant, 46 qt.	1 EACH	21.750	83.400	51.720
450-34-41031-1	POCKET CADDY, converts 32, 44, or 55 gal Mobile Waste Collectors into handy mobile cleaning	1 EACH	22.500	31.450	39.950
450-34-41211-9	32 GALLON HEAVY DUTY PLASTIC CONTAINER, REINFORCED MODED HANDLES, RESISTANT TO	1 CASE	102.000	165.060	209.500
450-34-41300-0	HIGH STRENGTH DOLLY, makes mobile waste collector easy to move, with 5 full-swivel 3"	1 EACH	21.000	44.850	52.400
485-10-73815-5	INDUSTRIAL TOILET BOWL PLUNGER, 17" plastic handle, heavy rubber for full pressure	1 CASE	36.000	NB	51.150
485-53-10010-7	RETRACTABLE OSTRICH FEATHER DUSTER, Premium quality black feathers, economical ostrich	1 CASE	57.000	NB	83.450
485-62-07011-9	BOTTLES, POLYETHYLENE, 22 OZ, SCREW TOP, TO INCLUDE TRIGGER SPRAYER, 100 PER CASE	1 CASE	68.000	282.800	46.800
485-88-10010-6	MEDIUM SCRUB SPONGE, Absorbent cellulose sponge on one side, nylon scouring pad on	1 CASE	18.000	37.350	25.000
485-94-10040-5	NIFTY NABBER, 36"long, 3" long curved, steel fingers are covered with non-slip plastic for a	1 EACH	15.500* 1	26.650	36.500
605-63-10111-6	PENCIL SHARPENERS, ALL METAL, SCREW DOWN WITH 6 HOLE PENCIL GUIDE FOR ALL POPULAR SIZES	1 EACH	NB	NB	NB

EXHIBIT B-18

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT    VENDOR 16 (3100)    VENDOR 17 (9735)    VENDOR 18 (417)

UNIT PRICE ANALYSIS (WITH EXTENDED TOTALS)

---

CONTROL: 11 JANITOR    PRIME SOURCE    CHANNEL SAFETY & MARINE S    GREEN DIAMOND DISTRIBUT

PAGE/PART: 3/6    DELIVERY DAYS: 10    COLLEYVILLE TX 76034    CORPUS CHRISTI TX 78408    CORPUS CHRISTI TX 78426

BUYER: JACKIE KINGAN    TERMS: NET 30    2    10

OPEN DATE: 09/13/10    OTHER 1: GERALD MCNUTT    NET 30    NET 30

EFFECTIVE: 11/01/10    OTHER 2:    EDWARD WILSON    PATRICK CARSON

EXPIRATION: 10/31/11    NOTE:         

ENTERED: 09/15/10    CODES:         

PRINTED: 03/01/11

665-24-01025-4	23" X 10" X 39" O.D., CAN LINERS, .80 mil, low density, MUST BE WHITE, must be palletized and	1 CASE	11.000	15.150	NB
665-24-01035-3	24" X 32" O.D., CAN LINER, .45 Mil., low-density, MUST BE WHITE, must be	1 CASE	27.000	26.650	NB
665-24-01040-3	38" X 58" LINER, .80 mil, low density, LLDPE can liner, extra heavy duty grade, 11.8 net	1 CASE	13.000	15.600	NB
670-15-10011-7	"CAUTION WET FLOOR" FLOOR SIGN, english & spanish, bright safety yellow, hot stamped lettering	1 EACH	6.500	9.350	19.600
735-60-25030-7	DUST CLOTH, TREATED	1 PACK	8.000	42.400	66.300
CONTROL TOTAL			57019.00 NI	89668.68 NI	48701.94 NI

Award Recommendation

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EXHIBIT

D-19

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	VENDOR 19 (59)	VENDOR 20 (4008)	VENDOR 21 (5509)
UNIT PRICE ANALYSIS (WITH EXTENDED TOTALS)	-----		
CONTROL: 11 JANITOR	SAM'S CLUB 8250	SCHOOL SPECIALTY-BRODHEAD	UNIPAK CORPORATION
PAGE/PART: 1/7	MCALLEN TX 78503	MANSFIELD OH 44905	BROOKLYN NY 11230
BUYER: JACKIE KINGAN	DELIVERY DAYS:	45	7
OPEN DATE: 09/13/10	TERMS: NET 30	NET 30	NET 30
EFFECTIVE: 11/01/10	OTHER 1:	DOUGLAS A BARND	BRIAN MARCUS
EXPIRATION: 10/31/11	OTHER 2:		
ENTERED: 09/15/10	NOTE:		
PRINTED: 03/01/11	CODES:		

201-42-20010-2	NATURAL LATEX UNSUPPORTED GLOVES, SMALL, 12" long, 20 mil, flock-lined, resists	1 DOZ	NB	NB	NB
201-42-20020-1	NATURAL LATEX UNSUPPORTED GLOVES, MEDIUM, 12" long, 20 mil, flock-lined,	1 DOZ	NB	NB	NB
201-42-20030-0	NATURAL LATEX UNSUPPORTED GLOVES, LARGE, 12" long, 20 mil, flock-lined, resists	1 DOZ	NB	NB	NB
201-42-20040-9	DISPOSABLE LATEX EXAM GLOVES, SMALL, Medical grade, skin tight elastic fix, meets FDA	1 BOX	10.870	4.680	NB
201-42-20042-5	DISPOSABLE LATEX EXAM GLOVES, MEDIUM Medical grade, skin tight elastic fix, meets	1 BOX	10.870	4.680	NB
201-42-20044-1	DISPOSABLE LATEX EXAM GLOVES, LARGE Medical grade, skin tight elastic fix, meets	1 BOX	10.870	4.680	NB
201-42-20050-8	LEATHER DRIVERS GLOVES, Cow Grain Leather Drivers, Full leather grain leather, Premium	1 DOZ	NB	NB	NB
201-42-20060-7	100% NATURAL RUBBER OVERSHOES 4", Flexible, soft feeling rubber overshoes are	1 PAIR	NB	NB	NB
365-10-11021-0	20" WHITE POLISHING PADS, POLYESTER MATERIAL	1 CASE	NB	NB	NB
365-10-31021-6	20" GREEN SCRUBBING PADS, 3/4" THICK, CHEMICALLY RESISTANT NYLON WEB, DUST CONTROL	1 CASE	NB	NB	NB
365-10-41019-8	20" STRIPPING PADS, FLOOR PADS BLACK (WET), STRIPPING PAD 3/4" THICK, CHEMICALLY	1 CASE	NB	NB	NB
365-10-52010-3	DOODLEPAD HOLDER KIT, grabs cleaning pads like a magnet, special bristles keep pad firmly	1 EACH	NB	NB	NB
365-10-52011-1	BROWN DOODLEPAD, designed for heavy duty	1 EACH	NB	NB	NB

EXHIBIT D-20

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	VENDOR 19 (59)	VENDOR 20 (4008)	VENDOR 21 (5509)
UNIT PRICE ANALYSIS (WITH EXTENDED TOTALS)	-----		
CONTROL: 11 JANITOR	SAM'S CLUB 8250	SCHOOL SPECIALTY-BRODHEAD	UNIPAK CORPORATION
PAGE/PART: 2/7	MCALLEN TX 78503	MANSFIELD OH 44905	BROOKLYN NY 11230
BUYER: JACKIE KINGAN	DELIVERY DAYS:	45	7
OPEN DATE: 09/13/10	TERMS: NET 30	NET 30	NET 30
EFFECTIVE: 11/01/10	OTHER 1:	DOUGLAS A BARND	BRIAN MARCUS
EXPIRATION: 10/31/11	OTHER 2:		
ENTERED: 09/15/10	NOTE:		
PRINTED: 03/01/11	CODES:		

scrubbing and stripping,  
great for waxy edge

365-10-61010-2	21" DIAMETER ROTARY YARN BONNETS WITH SCRUB STRIPS, Use with any Standard 175 rpm floor	1 EACH	NB	NB	NB
365-80-02020-8	VACUUM BAGS, Sensor, Versamatic Plus Vacuum Bags, Generic, 10 X 4, Windsor Sensor and	1 PKS	NB	NB	NB
450-34-30011-6	WASTE PAPER BASKET, METAL, BLACK, Fire Resistant, 46 qt.	1 EACH	NB	NB	NB
450-34-41031-1	POCKET CADDY, converts 32, 44, or 55 gal Mobile Waste Collectors into handy mobile cleaning	1 EACH	NB	26.630	NB
450-34-41211-9	32 GALLON HEAVY DUTY PLASTIC CONTAINER, REINFORCED MODED HANDLES, RESISTANT TO	1 CASE	155.880	137.280	NB
450-34-41300-0	HIGH STRENGTH DOLLY, makes mobile waste collector easy to move, with 5 full-swivel 3"	1 EACH	NB	37.640	NB
485-10-73815-5	INDUSTRIAL TOILET BOWL PLUNGER, 17" plastic handle, heavy rubber for full pressure	1 CASE	NB	NB	NB
485-53-10010-7	RETRACTABLE OSTRICH FEATHER DUSTER, Premium quality black feathers, economical ostrich	1 CASE	NB	NB	NB
485-62-07011-9	BOTTLES, POLYETHYLENE, 22 OZ, SCREW TOP, TO INCLUDE TRIGGER SPRAYER, 100 PER CASE	1 CASE	39.000	NB	NB
485-88-10010-6	MEDIUM SCRUB SPONGE, Absorbent cellulose sponge on one side, nylon scouring pad on	1 CASE	NB	NB	NB
485-94-10040-5	NIFTY NABBER, 36"long, 3" long curved, steel fingers are covered with non-slip plastic for a	1 EACH	NB	NB	NB
605-63-10111-6	PENCIL SHARPENERS, ALL METAL, SCREW DOWN WITH 6 HOLE PENCIL GUIDE FOR ALL POPULAR SIZES	1 EACH	NB	7.820	NB

EXHIBIT B-21

CONTROL: 11 JANITOR		SAM'S CLUB 8250	SCHOOL SPECIALTY-BRODHEAD	UNIPAK CORPORATION
PAGE/PART: 3/7	DELIVERY DAYS:	MCALLEN TX 78503	MANSFIELD OH 44905	BROOKLYN NY 11230
BUYER: JACKIE KINGAN	TERMS: NET 30		45	7
OPEN DATE: 09/13/10	OTHER 1:		NET 30	NET 30
EFFECTIVE: 11/01/10	OTHER 2:		DOUGLAS A BARND	BRIAN MARCUS
EXPIRATION: 10/31/11	NOTE:			
ENTERED: 09/15/10	CODES:			
PRINTED: 03/01/11				

665-24-01025-4	23" X 10" X 39" O.D., CAN LINERS, .80 mil, low density, MUST BE WHITE, must be palletized and	1 CASE	20.380	NB	8.250
665-24-01035-3	24" X 32" O.D., CAN LINER, .45 Mil., low-density, MUST BE WHITE, must be	1 CASE	18.240	NB	10.900
665-24-01040-3	38" X 58" LINER, .80 mil, low density, LLDPE can liner, extra heavy duty grade, 11.8 net	1 CASE	NB	NB	9.200
670-15-10011-7	"CAUTION WET FLOOR" FLOOR SIGN, english & spanish, bright safety yellow, hot stamped lettering	1 EACH	NB	NB	NB
735-60-25030-7	DUST CLOTH, TREATED	1 PACK	NB	NB	NB
	CONTROL TOTAL		39054.80 NI	11957.76 NI	22680.00 NI

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EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT VENDOR 22 (2719)  
 UNIT PRICE ANALYSIS (WITH EXTENDED TOTALS)

-----  
 EAGLE BRUSH & CHEMICAL  
 DALLAS TX 75229

CONTROL: 11 JANITOR	DELIVERY DAYS: 5
PAGE/PART: 1/8	TERMS: NET 30
BUYER: JACKIE KINGAN	OTHER 1: ROSANNE BENOIT
OPEN DATE: 09/13/10	OTHER 2:
EFFECTIVE: 11/01/10	NOTE:
EXPIRATION: 10/31/11	CODES:
ENTERED: 09/15/10	
PRINTED: 03/01/11	

201-42-20010-2	NATURAL LATEX UNSUPPORTED GLOVES, SMALL, 12" long, 20 mil, flock-lined, resists	1 DOZ	NB
201-42-20020-1	NATURAL LATEX UNSUPPORTED GLOVES, MEDIUM, 12" long, 20 mil, flock-lined,	1 DOZ	NB
201-42-20030-0	NATURAL LATEX UNSUPPORTED GLOVES, LARGE, 12" long, 20 mil, flock-lined, resists	1 DOZ	NB
201-42-20040-9	DISPOSABLE LATEX EXAM GLOVES, SMALL, Medical grade, skin tight elastic fix, meets FDA	1 BOX	NB
201-42-20042-5	DISPOSABLE LATEX EXAM GLOVES, MEDIUM Medical grade, skin tight elastic fix, meets	1 BOX	NB
201-42-20044-1	DISPOSABLE LATEX EXAM GLOVES, LARGE Medical grade, skin tight elastic fix, meets	1 BOX	NB
201-42-20050-8	LEATHER DRIVERS GLOVES, Cow Grain Leather Drivers, Full leather grain leather, Premium	1 DOZ	NB
201-42-20060-7	100% NATURAL RUBBER OVERSHOES 4", Flexible, soft feeling rubber overshoes are	1 PAIR	NB
365-10-11021-0	20" WHITE POLISHING PADS, POLYESTER MATERIAL	1 CASE	NB
365-10-31021-6	20" GREEN SCRUBBING PADS, 3/4" THICK, CHEMICALLY RESISTANT NYLON WEB, DUST CONTROL	1 CASE	NB
365-10-41019-8	20" STRIPPING PADS, FLOOR PADS BLACK (WET), STRIPPING PAD 3/4" THICK, CHEMICALLY	1 CASE	NB
365-10-52010-3	DOODLEPAD HOLDER KIT, grabs cleaning pads like a magnet, special bristles keep pad firmly	1 EACH	NB
365-10-52011-1	BROWN DOODLEPAD, designed for heavy duty	1 EACH	NB

EXHIBIT   D-23

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT VENDOR 22 (2719)  
 UNIT PRICE ANALYSIS (WITH EXTENDED TOTALS)

-----  
 EAGLE BRUSH & CHEMICAL  
 DALLAS TX 75229

CONTROL: 11 JANITOR  
 PAGE/PART: 2/8 DELIVERY DAYS: 5  
 BUYER: JACKIE KINGAN TERMS: NET 30  
 OPEN DATE: 09/13/10 OTHER 1: ROSANNE BENOIT  
 EFFECTIVE: 11/01/10 OTHER 2:  
 EXPIRATION: 10/31/11 NOTE:  
 ENTERED: 09/15/10 CODES:  
 PRINTED: 03/01/11

scrubbing and stripping,  
 great for waxy edge

365-10-61010-2	21" DIAMETER ROTARY YARN BONNETS WITH SCRUB STRIPS, Use with any Standard 175 rpm floor	1 EACH	NB
365-80-02020-8	VACUUM BAGS, Sensor, Versamatic Plus Vacuum Bags, Generic, 10 X 4, Windsor Sensor and	1 PKS	NB
450-34-30011-6	WASTE PAPER BASKET, METAL, BLACK, Fire Resistant, 46 qt.	1 EACH	NB
450-34-41031-1	POCKET CADDY, converts 32, 44, or 55 gal Mobile Waste Collectors into handy mobile cleaning	1 EACH	NB
450-34-41211-9	32 GALLON HEAVY DUTY PLASTIC CONTAINER, REINFORCED MODED HANDLES, RESISTANT TO	1 CASE	NB
450-34-41300-0	HIGH STRENGTH DOLLY, makes mobile waste collector easy to move, with 5 full-swivel 3"	1 EACH	NB
485-10-73815-5	INDUSTRIAL TOILET BOWL PLUNGER, 17" plastic handle, heavy rubber for full pressure	1 CASE	NB
485-53-10010-7	RETRACTABLE OSTRICH FEATHER DUSTER, Premium quality black feathers, economical ostrich	1 CASE	NB
485-62-07011-9	BOTTLES, POLYETHYLENE, 22 OZ, SCREW TOP, TO INCLUDE TRIGGER SPRAYER, 100 PER CASE	1 CASE	NB
485-88-10010-6	MEDIUM SCRUB SPONGE, Absorbent cellulose sponge on one side, nylon scouring pad on	1 CASE	NB
485-94-10040-5	NIFTY NABBER, 36"long, 3" long curved, steel fingers are covered with non-slip plastic for a	1 EACH	17.000
605-63-10111-6	PENCIL SHARPENERS, ALL METAL, SCREW DOWN WITH 6 HOLE PENCIL GUIDE FOR ALL POPULAR SIZES	1 EACH	NB

EXHIBIT D-24

-----  
EAGLE BRUSH & CHEMICAL  
DALLAS TX 75229

CONTROL: 11 JANITOR	
PAGE/PART: 3/8	DELIVERY DAYS: 5
BUYER: JACKIE KINGAN	TERMS: NET 30
OPEN DATE: 09/13/10	OTHER 1: ROSANNE BENOIT
EFFECTIVE: 11/01/10	OTHER 2:
EXPIRATION: 10/31/11	NOTE:
ENTERED: 09/15/10	CODES:
PRINTED: 03/01/11	

665-24-01025-4	23" X 10" X 39" O.D., CAN LINERS, .80 mil, low density, MUST BE WHITE, must be palletized and	1 CASE	NB
665-24-01035-3	24" X 32" O.D., CAN LINER, .45 Mil., low-density, MUST BE WHITE, must be	1 CASE	NB
665-24-01040-3	38" X 58" LINER, .80 mil, low density, LLDPE can liner, extra heavy duty grade, 11.8 net	1 CASE	NB
670-15-10011-7	"CAUTION WET FLOOR" FLOOR SIGN, english & spanish, bright safety yellow, hot stamped lettering	1 EACH	NB
735-60-25030-7	DUST CLOTH, TREATED	1 PACK	12.750
	CONTROL TOTAL		2091.00 NI

Award Recommendation -0-

## APPROVAL OF BID 11-69, MOP LAUNDRY SERVICES

### Superintendent's Recommendation

That the Board of Trustees approves the recommendation to accept the bid for Mop Laundry 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 Mop Laundry Services. Bid opening was held at the Business Office Building on January 21, 2011 at 2:30 P.M. where two (2) proposals were opened. This bid is to purchase laundry services and mop supplies district wide.

### Budgetary Information

**Award Recommendation** **\$126,552.50**

Account	Description	Appropriations	Encumbrance	Expenditure	Balance
199-51-62xx-xx-936-199-000	Contracted svcs/rentals	1,451,030.00	317,126.84	667,542.09	466,361.07
	<b>TOTAL</b>	<b>1,451,030.00</b>	<b>317,126.84</b>	<b>667,542.09</b>	<b>466,361.07*</b>

\* Pending budget approval 2011-2012

### Resource Personnel

Dr. René Gutiérrez  
Dr. Rebecca Morrison  
Sylvia D. Garcia

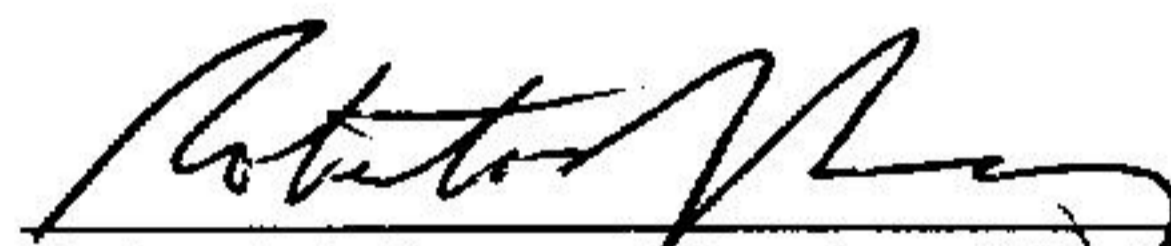
Mario H. Salinas  
Robert J. Saenz

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

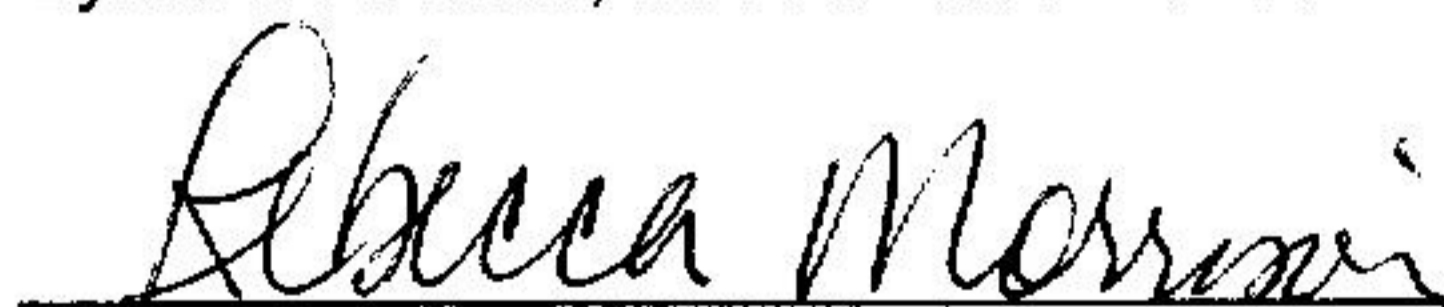
Approved by:

  
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:

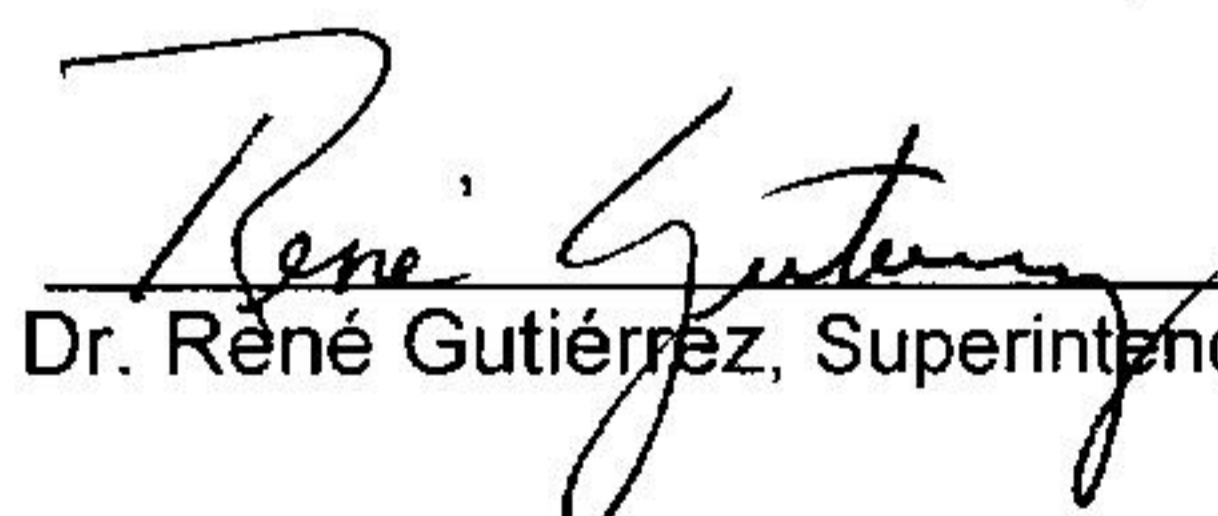
  
Dr. René Gutiérrez, Superintendent of Schools

EXHIBIT E PAGE(S) 1-4

**Notes for Bid Tabulation  
 Bid 11-69, Mop Laundry Services  
 March 29, 2011**

1. **USER DEPARTMENT:** This bid was requested by the Maintenance and Facilities Department. 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 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 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:** \$120,000.00
6. **TOTAL ESTIMATED AWARD RECOMMENDATION:**

VENDOR	ESTIMATED AWARD RECOMMENDATION
Unifirst Holdings, Inc 515 East Beech McAllen, TX 78501 Contact: Alberto Moreno PH: 956-686-0218 FX: 956-686-0538	\$126,552.50
<b>TOTAL ESTIMATED AWARD RECOMMENDATION</b>	<b>\$126,552.50</b>

CONTROL: 10 MOP SERVI	UNIFIRST HOLDINGS, INC.	G & K SERVICES
PAGE/PART: 1/1	MCALLEN TX 78501	SAN ANTONIO TX 78204
BUYER: KAY GREEN	DELIVERY DAYS: 5	5
OPEN DATE: 01/21/11	TERMS: NET 30	NET 30
EFFECTIVE: 04/01/11	OTHER 1: ALBERTO MORENO	MARK LEWIS
EXPIRATION: 03/31/12	OTHER 2:	
ENTERED: 01/21/11	NOTE:	
PRINTED: 02/15/11	CODES:	

983-79-10010-4	24" DUST MOP, 5' wooden handle to be one inch diameter with 360 degree swivel heavy duty metal	52000 EACH	13000.00* A ✓	15600.00
983-79-10020-3	36" DUST MOP, 5' wooden handle to be one inch diameter with 360 degree swivel heavy duty metal	49200 EACH	17220.00* A ✓	19680.00
983-79-10025-2	48" DUST MOP, 5' wooden handle to be one inch diameter with 360 degree swivel heavy duty metal	25550 EACH	11497.50* A ✓	12775.00
983-79-10030-2	24 OZ WET MOP, 5' wooden handle to be one inch diameter with 360 degree swivel heavy duty metal	34000 EACH	11560.00T A ✓	11560.00T
983-79-10037-7	3' X 5' FLOOR MAT, 100% virgin nylon carpet pile, pile to be heat twisted and inbedded in	6500 EACH	7800.00* A ✓	7930.00
983-79-10040-1	4' x 6' FLOOR MAT, 100% virgin nylon carpet pile, pile to be heat twisted and inbedded in	40000 EACH	56000.00* A ✓	57200.00
983-79-10050-0	3' X 10' FLOOR MAT, 100% virgin nylon carpet pile, pile to be heat twisted and inbedded in	2500 EACH	3875.00* A ✓	4100.00
983-79-10060-9	SCAPPER MATS, 3' X 5', Constructed of heavy-duty rubber, Molded rubber tread	7000 EACH	5600.00* A ✓	5740.00
983-79-11000-4	LAUNDRY BAG, 100% nylon or a blend of nylon/cotton, Size; 30" X 40" (new before	20000 EACH	NB A ✓	1400.00*
983-79-12000-3	DUST MOP HANDLES, Wooden handle with metal snap on clips	1 EACH	NB A ✓	NC*
983-79-12010-2	DUST MOP FRAMES, 24" frame to fit mop head, Powdered steel construction	1 EACH	NB A ✓	NB
983-79-12020-1	DUST MOP FRAMES, 36" frame to fit mop head, Powdered steel construction	1 EACH	NB A ✓	NB
983-79-12030-0	DUST MOP FRAMES, 48"	1 EACH	NB A ✓	NB

CONTROL: 10 MOP SERVI		UNIFIRST HOLDINGS, INC.	G & K SERVICES
PAGE/PART: 2/1		MCALLEN TX 78501	SAN ANTONIO TX 78204
BUYER: KAY GREEN	DELIVERY DAYS: 5		5
OPEN DATE: 01/21/11	TERMS: NET 30		NET 30
EFFECTIVE: 04/01/11	OTHER 1: ALBERTO MORENO		MARK LEWIS
EXPIRATION: 03/31/12	OTHER 2:		
ENTERED: 01/21/11	NOTE:		
PRINTED: 02/15/11	CODES:		

frame to fit mop head,  
 Powdered steel  
 construction

983-79-12040-9 WET MOP HANDLE, Wooden	1 EACH	NB A ✓	NB
handle with metal spring			
loaded mop head grippers			

CONTROL TOTAL	126552.50 NI	135985.00 NI
---------------	--------------	--------------

*Award Recommendation*

*\$ 126,552.50*

*-0-*

ITEM COMMENTS  
 ITEM# VENDOR COMMENT

- CODE DEFINITIONS
- \* Low Bid On Item
  - A AWARD RECOMMENDATION
  - NB No Bid
  - NC No Charge
  - NI DidNot Bid All Items
  - T Tie

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
REFERENCE LIST

12/13/10

PAGE 1

11-69, MOP LAUNDRY SERVICE

---

363 1-75-0988519  
AMERICAN LINEN & INDUSTRIAL  
P O BOX 9055  
502 MCCAMPBELL  
CORPUS CHRISTI, TX 78469

8953  
G & K SERVICES  
410 PROBANDT  
SAN ANTONIO, TX 78204

367 17509963199  
UNIFIRST TX INDUSTRIAL SERV  
1514 FAIR PARK BLVD.  
HARLINGEN, TX 78550

342  
UNIFIRST HOLDINGS, INC.  
515 EAST BEECH AVENUE  
MCALLEN, TX 78501

\*\*\*\*\*

Vendors Printed: 4

\*\*\*\*\*

CLASS - ITEM  
954 - 10

*9/10*

EXHIBIT E-4

**APPROVAL OF BID 11-74, AIR CONDITIONER UNITS**

**Superintendent's Recommendation**

That the Board of Trustees approve the recommendation to accept the bid for Air Conditioner Units as requested by the Maintenance & Facilities Department as being the most favorable and advantageous to the Edinburg CISD.

**Rationale**

Administration sought competitive sealed bids for Air Conditioner Units. Bid opening was held at the Business Office Building on January 21, 2011, at 4:00 P.M. where seven (7) proposals were received, opened, and read aloud. This bid is to purchase air conditioner units district wide on an as needed basis. Old units are replaced as they break down. Units age from 12 to 20 years. Specifications were submitted for each type of unit installed district wide. Only units cooling with refrigerant were specified. Chill water units are not included in this bid.

**User Department**

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

**Budgetary Information**

**Estimated Award Recommendation \$300,000.00**

Account	Description	Appropriation	Encumbrance	Expenditure	Balance
199-51-6397-00-936-199044	Fixed Assets-Inventory Item	200,779.00	55,321.05	93,551.86	51,906.09
199-51-66XX-00-936-199000	Furniture/Equipment Unit	618,768.00	221,506.58	120,257.29	277,004.13
<b>TOTAL</b>		<b>819,547.00</b>	<b>276,827.63</b>	<b>213,809.15</b>	<b>328,910.22 *</b>


\* Pending approval of 2011-2012 budget by the School Board.

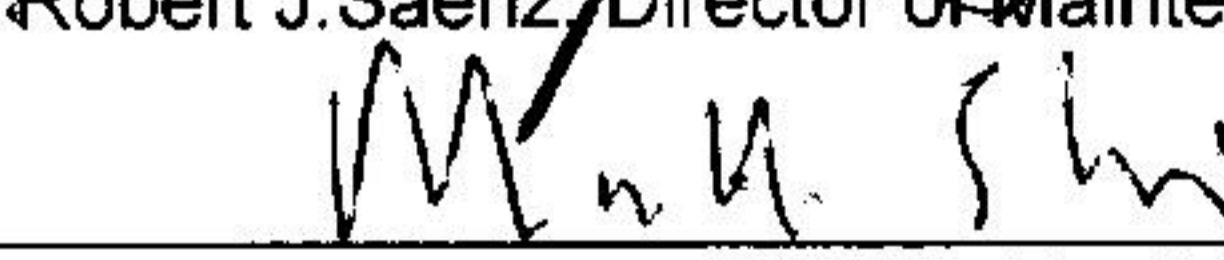
**Resource Personnel**

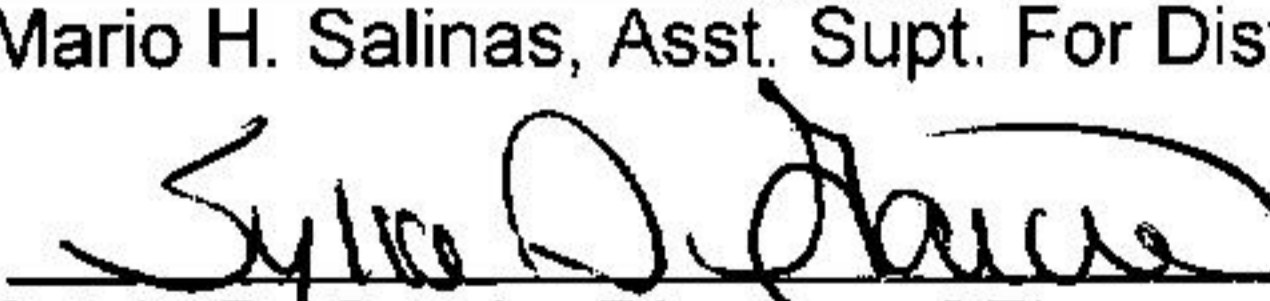
Dr. René Gutiérrez	Dr. Rebecca Morrison	Mario H. Salinas
Sylvia D. Garcia	Robert J. Saenz	Amaro Tijerina
Jacqueline Kingan		

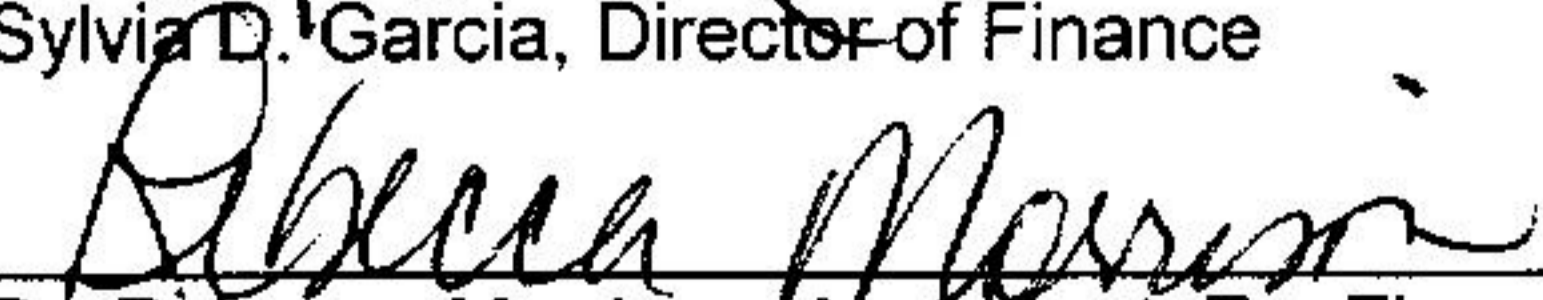
**Board Policy Reference**

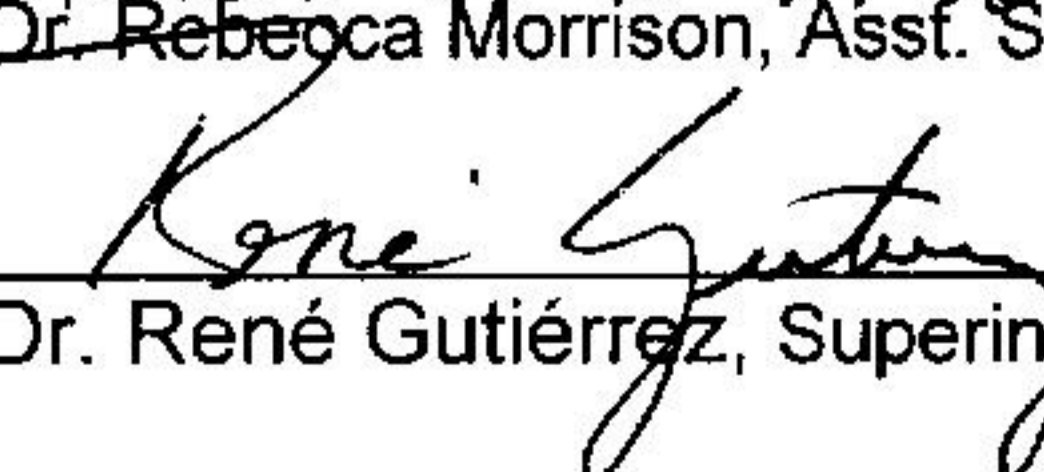
This is in accordance with the Board Policy CH, Purchasing Law Bidding Requirements.

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 of Finance

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

Recommended by:   
 Dr. René Gutiérrez, Superintendent of Schools

**Notes for  
Bid 11-74, Air Conditioner Units  
March 29, 2011**

1. **USER DEPARTMENT:** This bid was requested by the Maintenance & Facilities Department. Mr. Robert J. Saenz will be present to answer any questions regarding this bid.
1. **TYPE OF BID:** This is a term bid beginning March 30, 2011 or soon thereafter and ending January 31, 2012. This contract has a renewal clause. The renewal will not be considered automatic.
2. **ORDERING INFORMATION:** Maintenance & Facilities Department will prepare purchase orders on an "as needed" basis after the Board of Trustee approval.
3. **AMENDED BID AWARD RECOMMENDATION:**

VENDOR	ESTIMATED AWARD RECOMMENDATION
Lennox Industries, Inc. 2100 Lake Park Blvd. Richardson, TX 75080 Contact: Jim Siddall PH: 800-453-6669 FAX: 512-252-0420	\$81,157.00 *
Aircool Tech 1432 North Alamo Road Alamo, TX 78516 Contact: Jose S. Cantu PH: 956-702-8700 FAX: 956-702-8704	\$22,439.93 *
Johnstone Supply 3107 N. Sugar Road Pharr, TX 78577 Contact: Willie Gonzalez PH: 956-783-1036 FAX: 956-783-5106	\$12,020.00 *
<b>ESTIMATED TOTAL AWARD</b>	<b>\$115,616.93 *</b>

\* We do not know which units will break down. We are estimating \$300,000.00 for the coming year based on the previous year.

4. **BID EVALUATION NOTES:**
  - A - Award recommendation to lowest overall and most advantageous bidder.
  - 1 - Low bidder in Florida didn't indicate when he could deliver. We need units as soon as possible.
  - 2 - Handlers and Condensers must come from the same vendor.
  - 3 - Delivers in 30 days. We cannot be without air conditioners that long.

EXHIBIT CF

CONTROL: 11 A/C UNIT	LENNOX INDUSTRIES	AIRCOOL TECH	JOHNSTONE SUPPLY
PAGE/PART: 1/1	HOUSTON TX 77040	ALAMO TX 78516	PHARR TX 78577
BUYER: JACKIE KINGAN	DELIVERY DAYS: 2	5	
OPEN DATE: 01/21/11	TERMS: NET 30	-2% IF PAID IN 5 DAYS	
EFFECTIVE: 02/09/11	OTHER 1: JIM SIDDALL	JOSE S CANTU	WILLI GONZALEZ
EXPIRATION: 01/31/12	OTHER 2:		
ENTERED: 01/24/11	NOTE:		
PRINTED: 02/24/11	CODES:		

031-03-10010-7	3 TON CONDENSER, 230/1, 13 SEER, SPLIT UNIT	1 EACH	946.00	1325.00	695.00* A ✓
031-03-10020-6	3 TON AIR HANDLER, 230/1, BOX FRAME & PALLAT, 3 (INCLUDES TXV), WITH 10 KW HEATER TO BE	1 EACH	1051.00	810.00	575.00 A ✓
031-03-20010-5	3.5 TON CONDENSER, 230/1, 13 SEER	1 EACH	1115.00	960.00	795.00* A ✓
031-03-20020-4	3.5 TON CONDENSER, 230/3, 13 SEER, BOX & PALLAT	1 EACH	1023.00 A ✓	1462.50	1185.00
031-03-20030-3	3.5 TON AIR HANDLER, 230/1, BOX FRAME & PALLAT, WITH 10 KW HEATER TO BE INSTALLED	1 EACH	1107.00	696.90	585.00 A ✓
031-03-20040-2	3.5 TON AIR HANDLER, 230/3 WITH 10 KW HEATER TO BE INSTALLED ON UNIT	1 EACH	919.00 A ✓	761.76	820.00
031-03-30010-3	4.0 TON CONDENSER, 230/1, 13 SEER	1 EACH	1262.00	1068.75	895.00* A ✓
031-03-30020-2	4.0 TON CONDENSER, 230/3, 13 SEER	1 EACH	1198.00	1533.60	1185.00 A ✓
031-03-30025-1	4.0 TON CONDENSER, 460/3, 13 SEER	1 EACH	1198.00	1533.60	1185.00 A ✓
031-03-30030-1	4.0 TON AIR HANDLER, 230/1, BOX FRAME & PALLET, 40FKA005-3, WITH 15 KW HEATER TO BE	1 EACH	1251.00	864.00	725.00 A ✓
031-03-30040-0	4.0 TON AIR HANDLER, 230/3, WITH 15 KW HEATER TO BE INSTALLED ON UNIT	1 EACH	919.00	885.60	820.00 A ✓
031-03-40020-0	5.0 TON CONDENSER, 230/3, 13 SEER, BOX & PALLAT	1 EACH	1343.00* 2	1795.20	1345.00 A ✓
031-03-40025-9	5.0 TON CONDENSER, 460/3, 13 SEER	1 EACH	1343.00* A ✓	1795.20	1345.00
031-03-40040-8	5.0 TON AIR HANDLER, 230/3. WITH 15 KW HEATER TO BE INSTALLED ON UNIT	1 EACH	1059.00	948.48	820.00* A ✓
031-03-42009-1	7.5 TON CONDENSER, SINGLE COMPRESSOR, 208/230/3	1 EACH	2049.00 A ✓	2781.85	2165.00
031-03-42011-7	7.5 TON CONDENSER, SINGLE COMPRESSOR, 460/3, BOX/PALLET	1 EACH	2049.00 A ✓	2841.65	2200.00

EXHIBIT F-2

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT EXTENDED AMOUNT ANALYSIS	VENDOR 1 (8574)	VENDOR 2 (9581)	VENDOR 3 (2763)
CONTROL: 11 A/C UNIT	LENNOX INDUSTRIES	AIRCOOL TECH	JOHNSTONE SUPPLY
PAGE/PART: 2/1	HOUSTON TX 77040	ALAMO TX 78516	PHARR TX 78577
BUYER: JACKIE KINGAN	DELIVERY DAYS: 2	5	
OPEN DATE: 01/21/11	TERMS: NET 30	-2% IF PAID IN 5 DAYS	
EFFECTIVE: 02/09/11	OTHER 1: JIM SIDDALL	JOSE S CANTU	WILLI GONZALEZ
EXPIRATION: 01/31/12	OTHER 2:		
ENTERED: 01/24/11	NOTE:		
PRINTED: 02/24/11	CODES:		
031-03-42017-4 7.5 TON AIR HANDLER, SINGLE CIRCUIT, 208/230/3, 40RM-008-B6-HC, with	1 EACH	1543.00 A ✓	1892.90 2600.00
031-03-43003-3 10.0 TON CONDENSER, SINGLE COMPRESSOR, S/S CLG, 208/230/3	1 EACH	2714.00	3234.06 2395.00* A ✓
031-03-43005-8 10.0 TON CONDENSER, Single compressor, 208-230-460 3 phase, 13 seer	1 EACH	2714.00 A ✓	3298.47 2438.00* 2
031-03-43007-4 10.0 TON AIR HANDLER, SINGLE CIRCUIT, 208/230/460/3, 40RM-012-B6-HC, with	1 EACH	1779.00 A ✓	2251.70 2785.00
031-03-43015-7 10.0 TON CONDENSER, S/S CLG, 460/3, WITH 10.0 TON AIR HANDLER, DUAL CIRCUIT, 208/230/460/3,	1 EACH	4183.00 A ✓	4919.40 5200.00
031-03-50060-3 5.0 TON PKG., 13 SEER, 460/3, WITH 18 KW HEATER, 460/3	1 EACH	2409.00* A ✓	2989.98 3045.00
031-03-55010-3 6.25 TON PKG., 13 SEER, 230/3, WITH 18 KW HEATER, 240/3	1 EACH	3285.00 A ✓	3459.68 3400.00
031-03-55040-0 6.25 TON PKG., 13 SEER, 460/3, WITH 18 KW HEATER, 460/3	1 EACH	3285.00* A ✓	3459.68 3450.00
031-03-60010-6 7.5 TON PKG., 13 SEER, 230/3, WITH 18 KW HEATER, 240/3	1 EACH	3662.00 A ✓	5309.28 4800.00
031-03-60040-3 7.5 TON PKG. HORIZONTAL, 13 SEER, 460/3, WITH 18 KW HEATER, 460/3	1 EACH	3665.00 A ✓	5348.16 4800.00
031-03-65010-1 10 TON PKG., 13 SEER, 230/3, WITH 18 KW HEATER, 240/3	1 EACH	4668.00* A ✓	6166.41 5150.00
031-03-65040-8 10 TON PKG., 13 SEER, 460/3, WITH 18 KW HEATER, 460/3	1 EACH	4668.00* A ✓	6132.17 5250.00
031-03-75010-9 15 TON HORIZONTAL, 13 SEER, 208/230/3, WITH HEATER UNIT, 36.0 KW HEATER, 3 PH, 208/230/3	1 EACH	8358.00 A ✓	7469.40 NB
031-03-75020-8 15 TON HORIZONTAL, 13 SEER, 460/3, WITH HEATER UNIT, 36.0 KW HEATER, 3	1 EACH	8358.00 A ✓	7469.40 NB

EXHIBIT F-3

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT VENDOR 1 (8574) VENDOR 2 (9581) VENDOR 3 (2763)  
 EXTENDED AMOUNT ANALYSIS

---

CONTROL: 11 A/C UNIT  
 PAGE/PART: 3/1 DELIVERY DAYS: 2  
 BUYER: JACKIE KINGAN TERMS: NET 30  
 OPEN DATE: 01/21/11 OTHER 1: JIM SIDDALL  
 EFFECTIVE: 02/09/11 OTHER 2:  
 EXPIRATION: 01/31/12 NOTE:  
 ENTERED: 01/24/11 CODES:  
 PRINTED: 02/24/11

LENNOX INDUSTRIES  
 HOUSTON TX 77040

AIRCOOL TECH  
 ALAMO TX 78516  
 5  
 -2% IF PAID IN 5 DAYS  
 JOSE S CANTU

JOHNSTONE SUPPLY  
 PHARR TX 78577  
 WILLI GONZALEZ

PH

031-03-80010-2	17.5 TON HORIZONTAL, 13 SEER, DNFLW PKG CLG HI EFF, 208/230/3, WITH HEATER UNIT, 54.0 KW	1 EACH	9892.00 A ✓	11865.00	NB
031-03-80020-1	17.5 TON HORIZONTAL, 13 SEER, DNFLW PKG CLG HI EFF, 460/3, WITH HEATER UNIT, 54.0 KW HEATER, 3	1 EACH	9892.00 A ✓	12075.00	NB
031-03-85010-7	20 TON HORIZONTAL, 13 SEER, DNFLW PK/CG HI EFF, 208/230/3, WITH HEATER UNIT, 40 KW	1 EACH	11256.00	8458.00 A ✓	NB
031-03-85020-6	20 TON HORIZONTAL, 13 SEER, DNFLW PK/CG HI EFF, 460/3, WITH HEATER UNIT, 54.0 KW HEATER, 3	1 EACH	11256.00	8863.98 A ✓	NB
031-03-85030-5	MINI SPLIT 18K AIR/HEAT, B-VMH18SB 18K SG HP ID, A-VMH18SB 18K SG HP OD, 41080350B3B6 DSS LNSET	1 EACH	1413.00* A ✓	1680.49	NB
031-05-10010-5	WALLMOUNTED AIR CONDITIONER, self contained unit, 3 tons, minimum 13 SEER, 230	1 EACH	NB	2266.06* A ✓	NB
031-05-20010-3	WALLMOUNTED AIR CONDITIONER, self contained unit, 4 tons, minimum 13 SEER, 230	1 EACH	NB	2851.89* A ✓	NB

CONTROL TOTAL 118832.00 NI 133525.20 LT 62653.00 NI

Award Recommendation

81,157.00

22,439.93

12,020.00

ITEM COMMENTS

ITEM# VENDOR COMMENT

CODE DEFINITIONS

- \* Low Bid On Item
- 1 See Evaluation Notes
- 2 See Evaluation Notes
- 3 See Evaluation Notes
- A AWARD RECOMMENDATION
- LT Low Total
- NB No Bid
- NI DidNot Bid All Items

EXHIBIT F-4

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	VENDOR 4 (9815)	VENDOR 5 (9820)	VENDOR 6 (582)		
EXTENDED AMOUNT ANALYSIS	-----				
	INTERLINE BRANDS INC	GEMAIRE DISTRIBUTORS	CARRIER ENTERPRISE		
	JACKSONVILLE FL 32207	DEERFIELD BEACH FL 33442	PHARR TX 78577		
CONTROL: 11 A/C UNIT	DELIVERY DAYS: 7	30	21		
PAGE/PART: 1/2	TERMS: -1% IF PAID IN 10 DAYS	NET 30	NET 30		
BUYER: JACKIE KINGAN	OTHER 1: FRED M BRAVO	FELIX FONSECA	ERNESTO PENA III		
OPEN DATE: 01/21/11	OTHER 2:				
EFFECTIVE: 02/09/11	NOTE:				
EXPIRATION: 01/31/12	CODES:				
ENTERED: 01/24/11					
PRINTED: 02/24/11					
031-03-10010-7	3 TON CONDENSER, 230/1, 13 SEER, SPLIT UNIT	1 EACH	794.80	743.00	884.00
031-03-10020-6	3 TON AIR HANDLER, 230/1, BOX FRAME & PALLAT, 3 (INCLUDES TKV), WITH 10 KW HEATER TO BE	1 EACH	393.85* 1	564.00	612.00
031-03-20010-5	3.5 TON CONDENSER, 230/1, 13 SEER	1 EACH	844.60	845.00	1000.00
031-03-20020-4	3.5 TON CONDENSER, 230/3, 13 SEER, BOX & PALLAT	1 EACH	NB	967.07* 3	1170.00
031-03-20030-3	3.5 TON AIR HANDLER, 230/1, BOX FRAME & PALLAT, WITH 10 KW HEATER TO BE INSTALLED	1 EACH	454.45* 1	669.00	722.00
031-03-20040-2	3.5 TON AIR HANDLER, 230/3 WITH 10 KW HEATER TO BE INSTALLED ON UNIT	1 EACH	NB	721.46* 3	722.00
031-03-30010-3	4.0 TON CONDENSER, 230/1, 13 SEER	1 EACH	1050.60	973.00	1153.00
031-03-30020-2	4.0 TON CONDENSER, 230/3, 13 SEER	1 EACH	NB	1093.41* 3	1278.00
031-03-30025-1	4.0 TON CONDENSER, 460/3, 13 SEER	1 EACH	NB	1106.34* 3	1278.00
031-03-30030-1	4.0 TON AIR HANDLER, 230/1, BOX FRAME & PALLET, 40FKA005-3, WITH 15 KW HEATER TO BE	1 EACH	481.10* 1	708.77	3845.00
031-03-30040-0	4.0 TON AIR HANDLER, 230/3, WITH 15 KW HEATER TO BE INSTALLED ON UNIT	1 EACH	NB	744.01* 3	1405.00
031-03-40020-0	5.0 TON CONDENSER, 230/3, 13 SEER, BOX & PALLAT	1 EACH	NB	1425.00	1496.00
031-03-40025-9	5.0 TON CONDENSER, 460/3, 13 SEER	1 EACH	NB	NB	1496.00
031-03-40040-8	5.0 TON AIR HANDLER, 230/3. WITH 15 KW HEATER TO BE INSTALLED ON UNIT	1 EACH	NB	954.00	1623.00
031-03-42009-1	7.5 TON CONDENSER, SINGLE COMPRESSOR, 208/230/3	1 EACH	NB	1904.00* 3	2700.00
031-03-42011-7	7.5 TON CONDENSER, SINGLE COMPRESSOR, 460/3, BOX/PALLET	1 EACH	NB	1904.00* 3	2700.00

EXHIBIT F-5

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT EXTENDED AMOUNT ANALYSIS	VENDOR 4 (9815)	VENDOR 5 (9820)	VENDOR 6 (582)		
CONTROL: 11 A/C UNIT	INTERLINE BRANDS INC	GEMAIRE DISTRIBUTORS	CARRIER ENTERPRISE		
PAGE/PART: 2/2	JACKSONVILLE FL 32207	DEERFIELD BEACH FL 33442	PHARR TX 78577		
BUYER: JACKIE KINGAN	DELIVERY DAYS: 7	30	21		
OPEN DATE: 01/21/11	TERMS: -1% IF PAID IN 10 DAYS	NET 30	NET 30		
EFFECTIVE: 02/09/11	OTHER 1: FRED M BRAVO	FELIX FONSECA	ERNESTO PENA III		
EXPIRATION: 01/31/12	OTHER 2:				
ENTERED: 01/24/11	NOTE:				
PRINTED: 02/24/11	CODES:				
031-03-42017-4	7.5 TON AIR HANDLER, SINGLE CIRCUIT, 208/230/3, 40RM-008-B6-HC, with	1 EACH	NB	1955.00	1800.00
031-03-43003-3	10.0 TON CONDENSER, SINGLE COMPRESSOR, S/S CLG, 208/230/3	1 EACH	NB	2478.00	3210.00
031-03-43005-8	10.0 TON CONDENSER, Single compressor, 208-230-460 3 phase, 13 seer	1 EACH	NB	2478.00	3300.00
031-03-43007-4	10.0 TON AIR HANDLER, SINGLE CIRCUIT, 208/230/460/3, 40RM-012-B6-HC, with	1 EACH	NB	2107.06	2100.00
031-03-43015-7	10.0 TON CONDENSER, S/S CLG, 460/3, WITH 10.0 TON AIR HANDLER, DUAL CIRCUIT, 208/230/460/3,	1 EACH	NB	4038.00	3300.00* 3
031-03-50060-3	5.0 TON PKG., 13 SEER, 460/3, WITH 18 KW HEATER, 460/3	1 EACH	NB	2533.17	2892.00
031-03-55010-3	6.25 TON PKG., 13 SEER, 230/3, WITH 18 KW HEATER, 240/3	1 EACH	NB	3145.00* 3	3430.00
031-03-55040-0	6.25 TON PKG., 13 SEER, 460/3, WITH 18 KW HEATER, 460/3	1 EACH	NB	3597.00	3430.00
031-03-60010-6	7.5 TON PKG., 13 SEER, 230/3, WITH 18 KW HEATER, 240/3	1 EACH	NB	1955.00* 3	4636.00
031-03-60040-3	7.5 TON PKG. HORIZONTAL, 13 SEER, 460/3, WITH 18 KW HEATER, 460/3	1 EACH	NB	2027.00* 3	4656.00
031-03-65010-1	10 TON PKG., 13 SEER, 230/3, WITH 18 KW HEATER, 240/3	1 EACH	NB	5020.00	6004.00
031-03-65040-8	10 TON PKG., 13 SEER, 460/3, WITH 18 KW HEATER, 460/3	1 EACH	NB	5031.47	6000.00
031-03-75010-9	15 TON HORIZONTAL, 13 SEER, 208/230/3, WITH HEATER UNIT, 36.0 KW HEATER, 3 PH, 208/230/3	1 EACH	NB	2592.94* 3	8810.00
031-03-75020-8	15 TON HORIZONTAL, 13 SEER, 460/3, WITH HEATER UNIT, 36.0 KW HEATER, 3	1 EACH	NB	2623.53* 3	8800.00

EXHIBIT F-6

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	VENDOR 4 (9815)	VENDOR 5 (9820)	VENDOR 6 (582)
EXTENDED AMOUNT ANALYSIS	-----		
CONTROL: 11 A/C UNIT	INTERLINE BRANDS INC	GEMAIRE DISTRIBUTORS	CARRIER ENTERPRISE
PAGE/PART: 3/2	JACKSONVILLE FL 32207	DEERFIELD BEACH FL 33442	PHARR TX 78577
BUYER: JACKIE KINGAN	DELIVERY DAYS: 7	30	21
OPEN DATE: 01/21/11	TERMS: -1% IF PAID IN 10 DAYS	NET 30	NET 30
EFFECTIVE: 02/09/11	OTHER 1: FRED M BRAVO	FELIX FONSECA	ERNESTO PENA III
EXPIRATION: 01/31/12	OTHER 2:		
ENTERED: 01/24/11	NOTE:		
PRINTED: 02/24/11	CODES:		

PH

031-03-80010-2	17.5 TON HORIZONTAL, 13 SEER, DNFLW PKG CLG HI EFF, 208/230/3, WITH HEATER UNIT, 54.0 KW	1 EACH	NB	NB	9100.00* 3
031-03-80020-1	17.5 TON HORIZONTAL, 13 SEER, DNFLW PKG CLG HI EFF, 460/3, WITH HEATER UNIT, 54.0 KW HEATER, 3	1 EACH	NB	NB	9160.00* 3
031-03-85010-7	20 TON HORIZONTAL, 13 SEER, DNFLW PK/CG HI EFF, 208/230/3, WITH HEATER UNIT, 40 KW	1 EACH	NB	3532.94* 3	NB
031-03-85020-6	20 TON HORIZONTAL, 13 SEER, DNFLW PK/CG HI EFF, 460/3, WITH HEATER UNIT, 54.0 KW HEATER, 3	1 EACH	NB	3538.82* 3	NB
031-03-85030-5	MINI SPLIT 18K AIR/HEAT, B-VMH18SB 18K SG HP ID, A-VMH18SB 18K SG HP OD, 41080350B3B6 DSS LNSET	1 EACH	1453.10	NB	2100.00
031-05-10010-5	WALLMOUNTED AIR CONDITIONER, self contained unit, 3 tons, minimum 13 SEER, 230	1 EACH	NB	3834.00	NB
031-05-20010-3	WALLMOUNTED AIR CONDITIONER, self contained unit, 4 tons, minimum 13 SEER, 230	1 EACH	NB	4539.00	NB

CONTROL TOTAL                    5472.50 NI                    72347.99 NI                    106812.00 NI

Award Recommendation          -0-                            -0-                            -0-    

EXHIBIT     F-7

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT VENDOR 7 (1230)  
 EXTENDED AMOUNT ANALYSIS

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 TRANE COMPANY  
 SAN ANTONIO TX 78217

CONTROL: 11 A/C UNIT  
 PAGE/PART: 1/3 DELIVERY DAYS: 20  
 BUYER: JACKIE KINGAN TERMS: NET 30  
 OPEN DATE: 01/21/11 OTHER 1: RIGOBERTO GARZA  
 EFFECTIVE: 02/09/11 OTHER 2:  
 EXPIRATION: 01/31/12 NOTE:  
 ENTERED: 01/24/11 CODES:  
 PRINTED: 02/24/11

031-03-10010-7	3 TON CONDENSER, 230/1, 13 SEER, SPLIT UNIT	1 EACH	1055.00
031-03-10020-6	3 TON AIR HANDLER, 230/1, BOX FRAME & PALLAT, 3 (INCLUDES TXV), WITH 10 KW HEATER TO BE	1 EACH	735.00
031-03-20010-5	3.5 TON CONDENSER, 230/1, 13 SEER	1 EACH	1146.00
031-03-20020-4	3.5 TON CONDENSER, 230/3, 13 SEER, BOX & PALLAT	1 EACH	1175.00
031-03-20030-3	3.5 TON AIR HANDLER, 230/1, BOX FRAME & PALLAT, WITH 10 KW HEATER TO BE INSTALLED	1 EACH	795.00
031-03-20040-2	3.5 TON AIR HANDLER, 230/3 WITH 10 KW HEATER TO BE INSTALLED ON UNIT	1 EACH	815.00
031-03-30010-3	4.0 TON CONDENSER, 230/1, 13 SEER	1 EACH	1250.00
031-03-30020-2	4.0 TON CONDENSER, 230/3, 13 SEER	1 EACH	1280.00
031-03-30025-1	4.0 TON CONDENSER, 460/3, 13 SEER	1 EACH	1280.00
031-03-30030-1	4.0 TON AIR HANDLER, 230/1, BOX FRAME & PALLET, 40FKA005-3, WITH 15 KW HEATER TO BE	1 EACH	860.00
031-03-30040-0	4.0 TON AIR HANDLER, 230/3, WITH 15 KW HEATER TO BE INSTALLED ON UNIT	1 EACH	930.00
031-03-40020-0	5.0 TON CONDENSER, 230/3, 13 SEER, BOX & PALLAT	1 EACH	1496.00
031-03-40025-9	5.0 TON CONDENSER, 460/3, 13 SEER	1 EACH	1496.00
031-03-40040-8	5.0 TON AIR HANDLER, 230/3. WITH 15 KW HEATER TO BE INSTALLED ON UNIT	1 EACH	1075.00
031-03-42009-1	7.5 TON CONDENSER, SINGLE COMPRESSOR, 208/230/3	1 EACH	2531.00
031-03-42011-7	7.5 TON CONDENSER, SINGLE COMPRESSOR, 460/3, BOX/PALLET	1 EACH	2531.00

EXHIBIT CF-8

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 TRANE COMPANY  
 SAN ANTONIO TX 78217

CONTROL: 11 A/C UNIT  
 PAGE/PART: 2/3 DELIVERY DAYS: 20  
 BUYER: JACKIE KINGAN TERMS: NET 30  
 OPEN DATE: 01/21/11 OTHER 1: RIGOBERTO GARZA  
 EFFECTIVE: 02/09/11 OTHER 2:  
 EXPIRATION: 01/31/12 NOTE:  
 ENTERED: 01/24/11 CODES:  
 PRINTED: 02/24/11

031-03-42017-4	7.5 TON AIR HANDLER, SINGLE CIRCUIT, 208/230/3, 40RM-008-B6-HC, with	1 EACH	1420.00* 2
031-03-43003-3	10.0 TON CONDENSER, SINGLE COMPRESSOR, S/S CLG, 208/230/3	1 EACH	3270.00
031-03-43005-8	10.0 TON CONDENSER, Single compressor, 208-230-460 3 phase, 13 seer	1 EACH	3270.00
031-03-43007-4	10.0 TON AIR HANDLER, SINGLE CIRCUIT, 208/230/460/3, 40RM-012-B6-HC, with	1 EACH	1752.00* 2
031-03-43015-7	10.0 TON CONDENSER, S/S CLG, 460/3, WITH 10.0 TON AIR HANDLER, DUAL CIRCUIT, 208/230/460/3,	1 EACH	5187.00
031-03-50060-3	5.0 TON PKG., 13 SEER, 460/3, WITH 18 KW HEATER, 460/3	1 EACH	3155.00
031-03-55010-3	6.25 TON PKG., 13 SEER, 230/3, WITH 18 KW HEATER, 240/3	1 EACH	3454.00
031-03-55040-0	6.25 TON PKG., 13 SEER, 460/3, WITH 18 KW HEATER, 460/3	1 EACH	3488.00
031-03-60010-6	7.5 TON PKG., 13 SEER, 230/3, WITH 18 KW HEATER, 240/3	1 EACH	4233.00
031-03-60040-3	7.5 TON PKG. HORIZONTAL, 13 SEER, 460/3, WITH 18 KW HEATER, 460/3	1 EACH	4268.00
031-03-65010-1	10 TON PKG., 13 SEER, 230/3, WITH 18 KW HEATER, 240/3	1 EACH	5566.00
031-03-65040-8	10 TON PKG., 13 SEER, 460/3, WITH 18 KW HEATER, 460/3	1 EACH	5590.00
031-03-75010-9	15 TON HORIZONTAL, 13 SEER, 208/230/3, WITH HEATER UNIT, 36.0 KW HEATER, 3 PH, 208/230/3	1 EACH	8841.00
031-03-75020-8	15 TON HORIZONTAL, 13 SEER, 460/3, WITH HEATER UNIT, 36.0 KW HEATER, 3	1 EACH	9016.00

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TRANE COMPANY  
SAN ANTONIO TX 78217

CONTROL: 11 A/C UNIT  
PAGE/PART: 3/3 DELIVERY DAYS: 20  
BUYER: JACKIE KINGAN TERMS: NET 30  
OPEN DATE: 01/21/11 OTHER 1: RIGOBERTO GARZA  
EFFECTIVE: 02/09/11 OTHER 2:  
EXPIRATION: 01/31/12 NOTE:  
ENTERED: 01/24/11 CODES:  
PRINTED: 02/24/11

PH

031-03-80010-2	17.5 TON HORIZONTAL, 13 SEER, DNFLW PKG CLG HI EFF, 208/230/3, WITH HEATER UNIT, 54.0 KW	1 EACH	11340.00
031-03-80020-1	17.5 TON HORIZONTAL, 13 SEER, DNFLW PKG CLG HI EFF, 460/3, WITH HEATER UNIT, 54.0 KW HEATER, 3	1 EACH	11567.00
031-03-85010-7	20 TON HORIZONTAL, 13 SEER, DNFLW PK/CG HI EFF, 208/230/3, WITH HEATER UNIT, 40 KW	1 EACH	12171.00
031-03-85020-6	20 TON HORIZONTAL, 13 SEER, DNFLW PK/CG HI EFF, 460/3, WITH HEATER UNIT, 54.0 KW HEATER, 3	1 EACH	12572.00
031-03-85030-5	MINI SPLIT 18K AIR/HEAT, B-VMH18SB 18K SG HP ID, A-VMH18SB 18K SG HP OD, 41080350B3B6 DSS LNSET	1 EACH	NB
031-05-10010-5	WALLMOUNTED AIR CONDITIONER, self contained unit, 3 tons, minimum 13 SEER, 230	1 EACH	NB
031-05-20010-3	WALLMOUNTED AIR CONDITIONER, self contained unit, 4 tons, minimum 13 SEER, 230	1 EACH	NB

CONTROL TOTAL 130610.00 NI

Award Recommendation -0-

EXHIBIT F-10

11-74, AIR CONDITIONER UNITS

9581 AIRCOOL TECH 1432 N ALAMO RDR. ALAMO, TX 78516	2025 ALAMO SERVICE COMPANY 1450 NORTH FLORES SAN ANTONIO, TX 78212	1-741624870-0
558 BAKER DISTRIBUTING 517 CEDAR AVENUE BUILDING A MCALLEN, TX 78501	404 BURTON TRUCK SUPPLY P.O. BOX 297 WESLACO, TX 78599-0297	17412391058
1632 CAPP USA 1707 1/2 POST OAK BLVD. PMB #126 HOUSTON, TX 77056	5686 CARDENAS MASONRY INC 1013 FRESNO AVENUE MCALLEN, TX 78501	74-2240357
7778 CARRIER COMMERCIAL SERVICE 12625 WETMORE ROAD, SUITE 419 SAN ANTONIO, TX 78247	4794 CARRIER SOUTH TEXAS 12625 WETMORE RD SUITE 118 SAN ANTONIO, TX 78247-3609	06-1519509
9089 CAS COMPANIES 5402 S. EXPRESSWAY 83 HARLINGEN, TX 78552	4791 CIMCO ENGINEERING ATTN: JOSE DATE 412 S. BENTSEN PALM DRIVE PALMVIEW, TX 78572	455-68-9415
7504 CLEAN AIR SOLUTIONS 111 BRAND LANE SUITE #400 STAFFORD, TX 77477	551 COASTAL ENGINEERING INC P O DRAWER 893 191 NORTH TRAVIS SAN BENITO, TX 78586-0893	74-1270465
5675 COLAIR, INC P.O. BOX 1169 MISSION, TX 78573-0019	4255 COMFORT SUPPLY INC 320 E. CEDAR SUITE B MCALLEN, TX 78501	1-7601840196
3149 COMMERCIAL SALES AND SERVICES 4387 WESTGROVE DR ADISON, TX 75001	4145 D & F INDUSTRIES INC P.O. BOX 1680 PHARR, TX 78577	74-1604074
3489 DAN'S REFRIGERATION SERVICE P.O. BOX 795 PHARR, TX 78577	165 DEALERS ELECTRICAL SUPPLY 1401 EST UPAS MCALLEN, TX 78501	1-74-1972120-8
5095 DIRTY DUCTS 817 S. ALAMO RD ALAMO, TX 78516	1582 ELHARD AIR CONDITIONING & ELEC 1902 ANN STREET EDINBURG, TX 78539	742530917
991 FMW DISTRIBUTORS INC 58 BROOKGREEN CIRCLE S. MONTGOMERY, TX 77356	4840 FRIEDRICH AIR CONDITIONING CO P.O. BOX 1540 SAN ANTONIO, TX 78295-1540	94-2462111

EXHIBIT F-11

11-74, AIR CONDITIONER UNITS

468 13611502801  
GRAINGER  
921 EAST PECAN BLVD  
MCALLEN, TX 78501

9752  
HERRERA & HUNT, INC.  
1837 CISCO DRIVE  
LOS FRESNOS, TX 78566

193 1-74-2319961-5  
HESS AIR INC  
P O BOX 910  
1/2 MI S ALAMO ROAD  
ALAMO, TX 78516

1475 14104150108  
HONEYWELL INC  
506 SANDAU STE 250  
SAN ANTONIO, TX 78216-3657

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

4730  
YORK INTERNATIONAL  
117 AIRPORT RD  
CORPUS CHRISTI, TX 78405

2763 1-74-2763168-8  
JOHNSTONE SUPPLY  
3107 N. SUGAR RD  
PHARR, TX 78577

8574 42-0377110  
LENNOX INDUSTRIES  
9715 BENT OAK DRIVE  
HOUSTON, TX 77040

4562  
M.R.T. ASSOCIATES  
P O BOX 16008  
RET ADD/P/F NOT WKNG #S\*\*\*\*\*  
HOUSTON, TX 77722

3893 74-1926535  
MCALLEN REFRIGERATION INC  
309 N 2ND STREET  
MCALLEN, TX 78501

157  
MCCLELLAND ELECTRIC  
2522 W FREDDY GONZALEZ  
EDINBURG, TX 78539

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

8580 26-0371885  
NORFOXX REFRIGERATION  
415 TEXAS AVENUE -SUITE A  
ROUND ROCK, TX 78664

7480 1-76-0689801-7  
NV TECHNICAL SERVICES LC  
10214 BARWOOD  
HOUSTON, TX 77043

886 75-1600290  
O'ROURKE SALES COMPANY  
326 STERLING BROWNING RD, #218  
\*\*ALL PHONES DISCONNECTED\*\*\*  
SAN ANTONIO, TX 78232-1381

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

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

5796 74-2571570  
REA SERVICE & SUPPLY  
900 E. CEDAR  
MCALLEN, TX 78501

9548  
S-TEX INDUSTRIES LLC  
5220 NTH INSPIRATION RD.  
MISSION, TX 78573

5782 13-2762488  
SIEMENS BUILDING TECHNOLOGIES  
12001 NETWORK BLVD.  
SAN ANTONIO, TX 78249

1304  
SOLAR SUPPLY  
1318 EAST LAUREL  
MCALLEN, TX 78501

966  
TEMP CONTROL  
295 U.S. HWY 281  
BROWNSVILLE, TX 78520

EXHIBIT F-12

11-74, AIR CONDITIONER UNITS

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

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

582  
CARRIER ENTERPRISE  
3000 N. HIBISCUS  
PHARR, TX 78577

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

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

1374                    35-1743282  
VIERK NATIONAL SUPPLY  
2300 COMMON WEALTH AVENUE  
NORTH CHICAGO, IL 60064

4187                    74-2641526  
WARD SYSTEMS & SERVICES INC  
2121 CEE GEE  
SAN ANTONIO, TX 78217

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Vendors Printed: 51

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**APPROVAL OF BID 11-77, LEVER LOCKS AND CYLINDER SUPPLIES**

**Superintendent's Recommendation**

That the Board of Trustees approve the recommendation to accept the bid for Lever Locks and Cylinder Supplies, 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 Lever Locks and Cylinder Supplies. Bid opening was held at the Business Office Building on January 24, 2011 at 3:30 P.M. where six (6) proposals were opened. Lever Locks and Cylinder Supplies are needed to perform daily maintenance repairs on interior and exterior doors district wide. Parts are also used to comply with federal, state and local codes and regulations as to ensure the safety of students and staff.

**Budgetary Information**

**Award Recommendation** **\$18,039.94**


Account	Description	Appropriations	Encumbrance	Expenditure	Balance
199-51-6319-63-936-199-000	Supplies-Maint/Operations	66,970.00	9,759.66	7,218.60	49,991.74
<b>TOTAL</b>		<b>66,970.00</b>	<b>9,759.66</b>	<b>7,218.60</b>	<b>49,991.74</b>

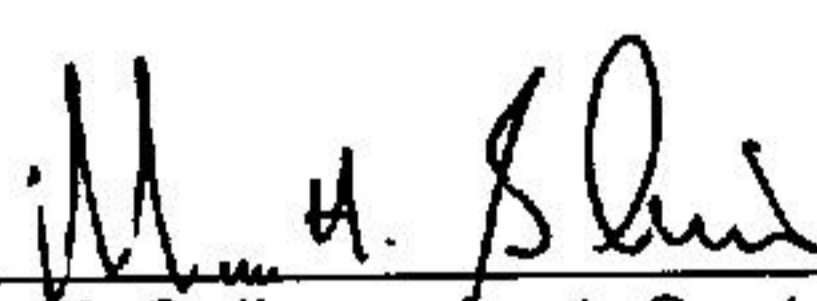
**Resource Personnel**


Dr. René Gutiérrez	Mario H. Salinas	Amaro Tijerina
Dr. Rebecca Morrison	Robert J. Saenz	Kay W. Green
Sylvia D. Garcia		

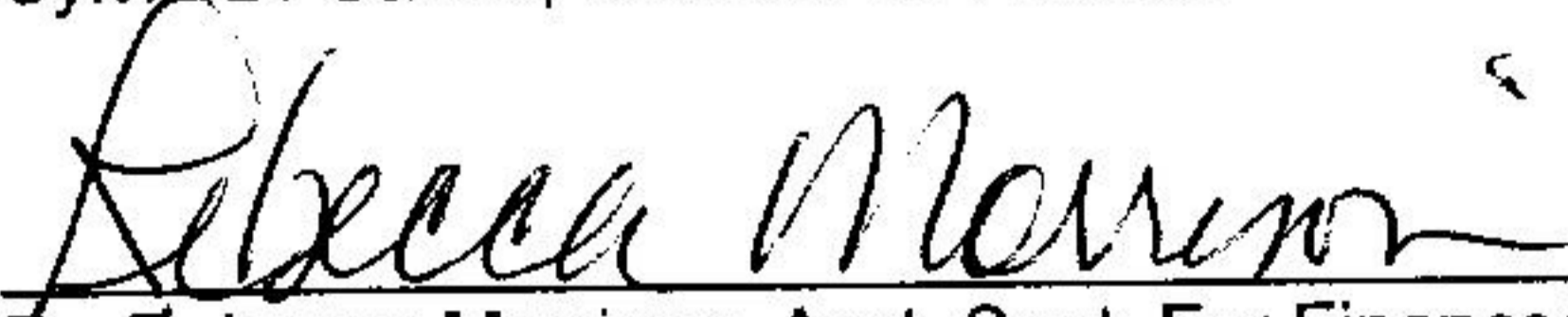
**Board Policy Reference**

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

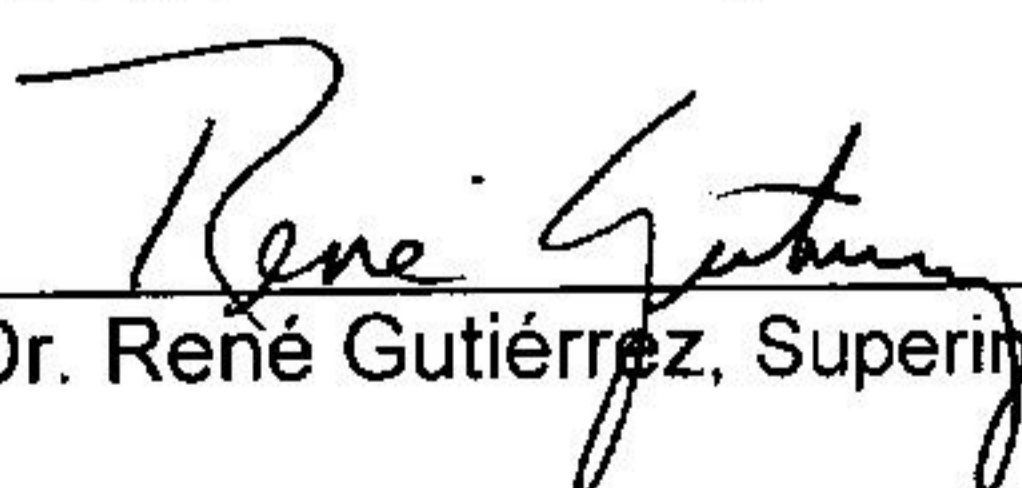
Recommended by:   
 Dr. René Gutiérrez, Superintendent of Schools

EXHIBIT G PAGE(S) 1-12

**Notes for Bid Tabulation**  
**Bid 11-77, Lever Locks and Cylinder Supplies**  
**March 29, 2011**

1. **USER DEPARTMENT:** This bid was requested by the Maintenance and Facilities Department. 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 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 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:** \$18,000.00
6. **TOTAL ESTIMATED AWARD RECOMMENDATION:**

VENDOR	ESTIMATED AWARD RECOMMENDATION
Accredited Lock Supply 1161 Paterson Plank Road Secaucus, NJ 07094 Contact: Robin L. Cherkes PH: 800-652-2835 FX: 201-865-0030	\$18,039.94
<b>TOTAL ESTIMATED AWARD RECOMMENDATION</b>	<b>\$18,039.94</b>



EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	VENDOR 4 (9815)	VENDOR 5 (489)	VENDOR 6 (486)
EXTENDED AMOUNT ANALYSIS	-----		
CONTROL: 10 LEVER LOC	INTERLINE BRANDS INC	MCDONALD DASH LOCKSMITH S	STANLEY SECURITY -HOUSTON
PAGE/PART: 1/2	JACKSONVILLE FL 32207	MEMPHIS TN 38175-2506	HOUSTON TX 77086
BUYER: KAY GREEN	DELIVERY DAYS: 28	30	10
OPEN DATE: 01/24/11	TERMS: -1% IF PAID IN 10 DAYS	-2% IF PAID IN 10 DAYS	NET 30
EFFECTIVE: 04/01/11	OTHER 1: FRED M BRAVO	CINDY SCOTT	AARON SCHULTZ
EXPIRATION: 03/31/12	OTHER 2:		
ENTERED: 01/24/11	NOTE:		
PRINTED: 02/17/11	CODES:		

450-55-10010-6	SCHLAGE, D94PD RHO 626, CLASSROOM	1 EACH	213.57	234.16	195.00
450-55-10020-5	SCHLAGE, D92PD RHO 626, ENTRY	1 EACH	213.57	234.16	195.00
450-55-10030-4	SCHLAGE, D96PD RHO 626, STORAGE	1 EACH	213.57	234.16	195.00
450-55-10040-3	SCHLAGE, D40S RHO 626, PRIVACY	1 EACH	171.00	181.15	154.33
450-55-10050-2	SCHLAGE, D10S RHO 626, PASSAGE	1 EACH	148.63	157.07	128.02
450-55-10060-1	SCHLAGE, 20-022 RIM LOCK CYLINDER Used with various exit devices, garage doors,	1 EACH	26.07	25.54	NB
450-55-10070-0	SCHLAGE, 20-001 MORTICE CYLINDER, L SERIES CAM Are threaded solid brass pin tumbler units	1 EACH	26.07	29.39	NB
450-55-10080-9	SCHLAGE, b660p 626, HEAVY DUTY SINGLE CYLINDER, DEADBOLT Either an outside key or	1 EACH	66.32	69.86	50.78*
450-55-10090-8	SCHLAGE, B662 626, HEAVY DUTY DOUBLE CYLINDER, DEADBOLT Key from either side	1 EACH	85.06	89.62	NB
450-55-10100-5	SCHLAGE, B663 626, HEAVY DUTY CLASSROOM SINGLE CYLINDER DEADBOLT	1 EACH	61.55*	72.75	NB
450-55-10110-4	YALE 5408 LN AV LOCKSET 2-3/4 26D	1 EACH	205.00	216.48	NB
450-55-10120-3	YALE 5407 LN AV LOCKSET 2-3/4 26D	1 EACH	205.00	216.48	NB
450-55-10130-2	YALE 3622A CYLINDER X CYLINDER DEADBOLTS 2-3/4 26D	1 EACH	65.36	70.75	NB
450-55-10140-1	YALE 3612A CYLINDER X THUMBTURN DEADBOLTS 2-3/4 26D	1 EACH	27.32*	58.08	NB
450-55-10150-0	YALE 7100 SERIES PANIC DEVICES 26D	1 EACH	510.82	552.92	NB
450-55-10160-9	MONARCH 18 SERIES PANIC DEVICE 32D RIM	1 EACH	477.00	432.82	NB
450-55-10170-8	VON DUPRIN 88NL PANIC	1 EACH	633.18	572.02	NB

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT      VENDOR 1 (9494)      VENDOR 2 (8606)      VENDOR 3 (9506)

EXTENDED AMOUNT ANALYSIS

CONTROL: 10 LEVER LOC  
PAGE/PART: 2/1      DELIVERY DAYS: 25  
BUYER: KAY GREEN      TERMS: NET 30  
OPEN DATE: 01/24/11      OTHER 1: ROBIN L CHERKES  
EFFECTIVE: 04/01/11      OTHER 2:  
EXPIRATION: 03/31/12      NOTE:  
ENTERED: 01/24/11      CODES:  
PRINTED: 02/17/11

ACCREDITED LOCK SUPPLY CO      BELL'S SECURITY SALES, IN      CLARK SECURITY  
SECAUCUS NJ 07094      BLOOMFIELD NJ 07003      DALLAS TX 75220  
21  
NET 30      NET 30  
RICHARD MIDDLETON II      BETH KING

DEVICE

450-55-10180-7	VON DUPRIN CD99NL US26D PANIC DEVICE WITH CYL DOGGING FEATURE AND TRIM	1 EACH	585.50* A ✓	625.10	630.05
450-55-10190-6	SARGENT 8237 MORTISE LOCKSET LNB 26D	1 EACH	261.00* A ✓	302.60	281.03
450-55-10200-3	SARGENT 8888F PANIC DEVICE 26D	1 EACH	487.00* A ✓	554.00	521.41
450-55-10210-2	NORTON 1604BC DOOR CLOSERS AL FINISH	1 EACH	55.00 A ✓	78.40	53.97*
450-55-10220-1	YALE 3301 DOOR CLOSERS AL FINISH	1 EACH	70.00* A ✓	119.70	115.29
450-55-10230-0	LCN 1461 SUPER STOCK DOOR CLOSERS DKBRZ	1 EACH	126.25* A ✓	149.25	134.84
450-55-10240-9	LCN 4041 SUPER SMOOTHIE DOOR CLOSERS AL	1 EACH	168.00* A ✓	198.65	182.71
450-55-10250-8	MASTER PAD LOCKS #1	1 EACH	5.35* A ✓	6.71	5.89
450-55-10260-7	NATIONAL CAN LOCKS	1 EACH	3.10* A ✓	3.94	3.14
450-55-10290-4	ARROW 3881 PANIC DEVICES	1 EACH	371.50 A ✓	404.95	338.99*
450-55-10300-1	SARGENT RIM CYLINDERS	1 EACH	26.00* A ✓	29.00	27.29
450-55-10310-0	SARGENT MORTISE CYLINDERS	1 EACH	26.00* A ✓	29.00	27.29
450-55-10320-9	SCHLAGE 20-001 MORTISE CYLINDER	1 EACH	23.00* A ✓	35.55	34.46
450-55-10330-8	SCHLAGE 20-022 RIM CYLINDER	1 EACH	20.65* A ✓	31.80	22.59
450-55-10350-6	NORTON 7500BFH CLOSER BARRIER - FREE HOLD OPEN AL FINISH	1 EACH	131.95* A ✓	156.40	154.50
450-55-10360-5	VON DUPRIN 88 EO 10B EXIT DEVICES	2 EACH	916.50* A ✓	1017.60	985.80
450-55-10370-4	LCN 4111 DOOR CLOSERS AL FINISH	2	330.00* A ✓	390.00	349.78
450-55-10380-3	JACKSON PANIC DEVICE 31-1085-47	2 EACH	202.50 A ✓	NB	199.76*
450-55-10390-2	VON DUPRIN 8827 SURFACE MOUNTED VERTICAL ROD DEVICE 26D 248L-4 & 304L STRIKES	2 EACH	1293.00* A ✓	1475.20	1391.72
450-55-10400-9	VON DUPRIN 8847-F FIRE EXIT CONCEALED VERTICAL	2 EACH	1562.00* A ✓	1734.90	1650.38

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	VENDOR 4 (9815)	VENDOR 5 (489)	VENDOR 6 (486)
EXTENDED AMOUNT ANALYSIS	-----		
CONTROL: 10 LEVER LOC	INTERLINE BRANDS INC	MCDONALD DASH LOCKSMITH S	STANLEY SECURITY -HOUSTON
PAGE/PART: 2/2	JACKSONVILLE FL 32207	MEMPHIS TN 38175-2506	HOUSTON TX 77086
BUYER: KAY GREEN	DELIVERY DAYS: 28	30	10
OPEN DATE: 01/24/11	TERMS: -1% IF PAID IN 10 DAYS	-2% IF PAID IN 10 DAYS	NET 30
EFFECTIVE: 04/01/11	OTHER 1: FRED M BRAVO	CINDY SCOTT	AARON SCHULTZ
EXPIRATION: 03/31/12	OTHER 2:		
ENTERED: 01/24/11	NOTE:		
PRINTED: 02/17/11	CODES:		

DEVICE

450-55-10180-7	VON DUPRIN CD99NL US26D PANIC DEVICE WITH CYL DOGGING FEATURE AND TRIM	1 EACH	676.15	731.87	NB
450-55-10190-6	SARGENT 8237 MORTISE LOCKSET LNB 26D	1 EACH	310.73	332.13	NB
450-55-10200-3	SARGENT 8888F PANIC DEVICE 26D	1 EACH	513.17	614.28	NB
450-55-10210-2	NORTON 1604BC DOOR CLOSERS AL FINISH	1 EACH	85.36	105.60	NB
450-55-10220-1	YALE 3301 DOOR CLOSERS AL FINISH	1 EACH	128.05	138.60	NB
450-55-10230-0	LCN 1461 SUPER STOCK DOOR CLOSERS DKBRZ	1 EACH	139.28	156.64	NB
450-55-10240-9	LCN 4041 SUPER SMOOTHIE DOOR CLOSERS AL	1 EACH	186.20	212.24	NB
450-55-10250-8	MASTER PAD LOCKS #1	1 EACH	6.54	6.09	NB
450-55-10260-7	NATIONAL CAN LOCKS	1 EACH	NB	3.55	NB
450-55-10290-4	ARROW 3881 PANIC DEVICES	1 EACH	NB	393.78	NB
450-55-10300-1	SARGENT RIM CYLINDERS	1 EACH	NB	32.16	NB
450-55-10310-0	SARGENT MORTISE CYLINDERS	1 EACH	NB	32.92	NB
450-55-10320-9	SCHLAGE 20-001 MORTISE CYLINDER	1 EACH	26.07	29.39	NB
450-55-10330-8	SCHLAGE 20-022 RIM CYLINDER	1 EACH	26.07	25.54	NB
450-55-10350-6	NORTON 7500BFH CLOSER BARRIER - FREE HOLD OPEN AL FINISH	1 EACH	173.29	214.37	NB
450-55-10360-5	VON DUPRIN 88 EO 10B EXIT DEVICES	2 EACH	1017.44	1145.12	NB
450-55-10370-4	LCN 4111 DOOR CLOSERS AL FINISH	2	370.44	406.30	NB
450-55-10380-3	JACKSON PANIC DEVICE 31-1085-47	2 EACH	204.50	225.76	NB
450-55-10390-2	VON DUPRIN 8827 SURFACE MOUNTED VERTICAL ROD DEVICE 26D 248L-4 & 304L STRIKES	2 EACH	NB	1616.64	NB
450-55-10400-9	VON DUPRIN 8847-F FIRE EXIT CONCEALED VERTICAL	2 EACH	NB	1917.08	NB

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT    VENDOR 1 (9494)    VENDOR 2 (8606)    VENDOR 3 (9506)  
 EXTENDED AMOUNT ANALYSIS

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CONTROL: 10 LEVER LOC  
 PAGE/PART: 3/1    DELIVERY DAYS: 25  
 BUYER: KAY GREEN    TERMS: NET 30  
 OPEN DATE: 01/24/11    OTHER 1: ROBIN L CHERKES  
 EFFECTIVE: 04/01/11    OTHER 2:  
 EXPIRATION: 03/31/12    NOTE:  
 ENTERED: 01/24/11    CODES:  
 PRINTED: 02/17/11

ACCREDITED LOCK SUPPLY CO    BELL'S SECURITY SALES, IN    CLARK SECURITY  
 SECAUCUS NJ 07094    BLOOMFIELD NJ 07003    DALLAS TX 75220

ROD DEVICE

450-55-10410-8	VON DUPRIN TRIM 373L US26D LHR OR RHR 06 US26D	2 EACH	434.50* A ✓	477.20	439.06
450-55-10420-7	VON DUPRIN TRIM 371L US26D LHR OR RHR 06 US26D	2 EACH	474.00* A ✓	520.70	504.40
450-55-10430-6	VON DUPRIN 7500 LOCK US32D	2 EACH	423.50* A ✓	465.40	453.78
450-55-10440-5	VON DUPRIN 8875 MORTISE LOCK DEVICES 26D	2 EACH	1233.50* A ✓	1369.40	1326.38
450-55-10450-4	MONARCH TRIM 1345 P VANGUARD US32D FINISH	2 EACH	111.30* A ✓	NB	112.50
450-55-10460-3	MONARCH TRIM 1344 DT VANGUARD US32D FINISH	2 EACH	101.50 A ✓	NB	89.32*
450-55-10470-2	YALE AU526F FIRE TRIM LHR OR RHR US32D FINISH	2 EACH	321.30 A ✓	378.10	316.60*
450-55-10480-1	VON DUPRIN 8827 PARTS M-101758 BOTTOM LATCH CASE ASSY - LR - ALUM	2 EACH	145.20 A ✓	231.40	136.02*
450-55-10490-0	VON DUPRIN TRIM 992L R/V US26D LHR OR RHR 06	2 EACH	379.50* A ✓	433.70	404.08
450-55-10500-6	SCHLAGE 2-3/8 - 1-1/8" X 2-1/4" SQUARE CORNER DEADLATCH 1/2" THROW 14-047 FOR D SERIES	2 EACH	63.50* A ✓	2327.50 Q	66.14
450-55-10510-5	SCHLAGE 3-3/4 - 1-1/8" X 2-1/4" SQUARE CORNER DEADLATCH 1/2" THROW 14-028 FOR D SERIES	2 EACH	58.50* A ✓	85.70	60.94
450-55-10520-4	VON DUPRIN 8827 PARTS C 101755 TOPLATCH CASE ASSY - LR - ALUM	2 EACH	145.20 A ✓	NB	136.02*
450-55-10530-3	VON DUPRIN KEYED REMOVABLE MULLION	2 EACH	810.00 A ✓	1075.78	793.44*
450-55-10540-2	VON DUPRIN 99NL US26D PANIC DEVICE WITH DOGGING FEATURE AND TRIM (36)	2 EACH	1108.50* A ✓	1231.04	1192.90
450-55-10550-1	VON DUPRIN 99NL US26D PANIC DEVICE WITH DOGGING FEATURE AND TRIM (48)	2 EACH	1126.50* A ✓	1250.80	1211.32
450-55-10560-0	VON DUPRIN TRIM 370L US10B LHR OR RHR 06	1 EACH	228.00* A ✓	NB	NB

EXHIBIT G-6

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	VENDOR 4 (9815)	VENDOR 5 (489)	VENDOR 6 (486)
EXTENDED AMOUNT ANALYSIS	-----		
CONTROL: 10 LEVER LOC	INTERLINE BRANDS INC	MCDONALD DASH LOCKSMITH S	STANLEY SECURITY -HOUSTON
PAGE/PART: 3/2	JACKSONVILLE FL 32207	MEMPHIS TN 38175-2506	HOUSTON TX 77086
BUYER: KAY GREEN	DELIVERY DAYS: 28	30	10
OPEN DATE: 01/24/11	TERMS: -1% IF PAID IN 10 DAYS	-2% IF PAID IN 10 DAYS	NET 30
EFFECTIVE: 04/01/11	OTHER 1: FRED M BRAVO	CINDY SCOTT	AARON SCHULTZ
EXPIRATION: 03/31/12	OTHER 2:		
ENTERED: 01/24/11	NOTE:		
PRINTED: 02/17/11	CODES:		

ROD DEVICE

450-55-10410-8	VON DUPRIN TRIM 373L US26D LHR OR RHR 06 US26D	2 EACH	NB	536.74	NB
450-55-10420-7	VON DUPRIN TRIM 371L US26D LHR OR RHR 06 US26D	2 EACH	NB	585.92	NB
450-55-10430-6	VON DUPRIN 7500 LOCK US32D	2 EACH	NB	527.12	NB
450-55-10440-5	VON DUPRIN 8875 MORTISE LOCK DEVICES 26D	2 EACH	NB	1540.72	NB
450-55-10450-4	MONARCH TRIM 1345 P VANGUARD US32D FINISH	2 EACH	NB	130.68	NB
450-55-10460-3	MONARCH TRIM 1344 DT VANGUARD US32D FINISH	2 EACH	NB	119.60	NB
450-55-10470-2	YALE AU526F FIRE TRIM LHR OR RHR US32D FINISH	2 EACH	NB	404.52	NB
450-55-10480-1	VON DUPRIN 8827 PARTS M-101758 BOTTOM LATCH CASE ASSY - LR - ALUM	2 EACH	NB	NB	NB
450-55-10490-0	VON DUPRIN TRIM 992L R/V US26D LHR OR RHR 06	2 EACH	416.84	NB	NB
450-55-10500-6	SCHLAGE 2-3/8 - 1-1/8" X 2-1/4" SQUARE CORNER DEADLATCH 1/2" THROW 14-047 FOR D SERIES	2 EACH	NB	102.44	NB
450-55-10510-5	SCHLAGE 3-3/4 - 1-1/8" X 2-1/4" SQUARE CORNER DEADLATCH 1/2" THROW 14-028 FOR D SERIES	2 EACH	NB	94.38	NB
450-55-10520-4	VON DUPRIN 8827 PARTS C 101755 TOPLATCH CASE ASSY - LR - ALUM	2 EACH	NB	NB	NB
450-55-10530-3	VON DUPRIN KEYED REMOVABLE MULLION	2 EACH	NB	NB	NB
450-55-10540-2	VON DUPRIN 99NL US26D PANIC DEVICE WITH DOGGING FEATURE AND TRIM (36)	2 EACH	1299.96	1385.68	NB
450-55-10550-1	VON DUPRIN 99NL US26D PANIC DEVICE WITH DOGGING FEATURE AND TRIM (48)	2 EACH	1319.70	NB	NB
450-55-10560-0	VON DUPRIN TRIM 370L US10B LHR OR RHR 06	1 EACH	250.41	NB	NB

EXHIBIT G-7

CONTROL: 10 LEVER LOC	ACCREDITED LOCK SUPPLY CO	BELL'S SECURITY SALES, IN	CLARK SECURITY
PAGE/PART: 4/1	SECAUCUS NJ 07094	BLOOMFIELD NJ 07003	DALLAS TX 75220
BUYER: KAY GREEN	DELIVERY DAYS: 25	21	5
OPEN DATE: 01/24/11	TERMS: NET 30	NET 30	NET 30
EFFECTIVE: 04/01/11	OTHER 1: ROBIN L CHERKES	RICHARD MIDDLETON II	BETH KING
EXPIRATION: 03/31/12	OTHER 2:		
ENTERED: 01/24/11	NOTE:		
PRINTED: 02/17/11	CODES:		

US10B

450-55-10570-9	FALCON ENTRY/OFFICE LOCK M521P KG 626 020098 LATCH KD 21615R STRIKE RH OR LH MORTICE LOCK	2 EACH	332.50* A ✓	510.00	342.96
450-55-10580-8	JACKSON 1085 TOP BOLT GUIDE ASSY. & BOTTOM BOLT ASSY.	2 EACH	45.00 A ✓	NB	30.68*
450-55-10590-7	ELBOW CATCHES SP2 A92	1 EACH	1.53 A ✓	1.98	1.50*
450-55-10600-4	ROCKWOOD #555 FLUSH BOLTS	2 EACH	17.50 A ✓	31.30	16.04*
450-55-10610-3	ROCKWOOD BF157 FINISH US281628 DOOR PULLS 8-1/2 CTC	2 EACH	30.90* A ✓	NB	48.16
450-55-10620-2	ROCKWOOD 123 X 7DC 4X16 PULL PLT US32D1630	2 EACH	42.50* A ✓	NB	60.78
450-55-10630-1	SCHLAGE 6 PIN C KEY BLANK WITH DO NOT DUPLICATE ORIGINALS	1 EACH	0.80 A ✓	1.00	0.72*
450-55-10640-0	SCHLAGE 5 PIN C KEY BLANK WITH DO NOT DUPLICATE ORIGINALS	1 EACH	0.60 A ✓	0.75	0.51*
450-55-10650-9	SCHLAGE 6 PIN E KEY BLANK WITH DO NOT DUPLICATE ORIGINALS	1 EACH	0.80 A ✓	1.00	0.72*
450-55-10660-8	SCHLAGE 5 PIN E KEY BLANK WITH DO NOT DUPLICATE ORIGINALS	1 EACH	0.60 A ✓	0.75	0.51*
450-55-10670-7	MASTER KEY BLANKS M-1 ORIGINAL	1 EACH	0.22* A ✓	0.26	0.23
450-55-10680-6	YALE GB KEY BLANKS ORIGINAL	1 EACH	0.73 A ✓	0.88	0.64*
450-55-10690-5	FALCON KEY BLANKS A SERIES KB628 54 ORIGINALS	1 EACH	0.72 A ✓	0.96	0.58*
450-55-10700-2	YALE Y-11 KEY BLANKS	1 EACH	0.20 A ✓	0.28	0.16*
450-55-10710-1	YALE Y-12 KEY BLANKS	1 EACH	0.20 A ✓	0.28	0.16*
450-55-10720-0	YALE Y-13 KEY BLANKS	1 EACH	0.20 A ✓	0.46	0.16*
450-55-10730-9	YALE Y-14 KEY BLANKS	1 EACH	0.20 A ✓	0.46	0.16*
450-55-10740-8	US CG 17 KEY BLANKS	1 EACH	0.40 A ✓	0.46	0.27*
450-55-10750-7	NATION CABINET US21-NA 12 KEY BLANKS	1 EACH	0.20 A ✓	0.46	0.16*

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	VENDOR 4 (9815)	VENDOR 5 (489)	VENDOR 6 (486)
EXTENDED AMOUNT ANALYSIS	-----		
CONTROL: 10 LEVER LOC	INTERLINE BRANDS INC	MCDONALD DASH LOCKSMITH S	STANLEY SECURITY -HOUSTON
PAGE/PART: 4/2	JACKSONVILLE FL 32207	MEMPHIS TN 38175-2506	HOUSTON TX 77086
BUYER: KAY GREEN	DELIVERY DAYS: 28	30	10
OPEN DATE: 01/24/11	TERMS: -1% IF PAID IN 10 DAYS	-2% IF PAID IN 10 DAYS	NET 30
EFFECTIVE: 04/01/11	OTHER 1: FRED M BRAVO	CINDY SCOTT	AARON SCHULTZ
EXPIRATION: 03/31/12	OTHER 2:		
ENTERED: 01/24/11	NOTE:		
PRINTED: 02/17/11	CODES:		

US10B

450-55-10570-9	FALCON ENTRY/OFFICE LOCK	2 EACH	350.50	NB	NB
	M521P KG 626 020098				
	LATCH KD 21615R STRIKE				
	RH OR LH MORTICE LOCK				
450-55-10580-8	JACKSON 1085 TOP BOLT	2 EACH	43.50	NB	NB
	GUIDE ASSY. & BOTTOM				
	BOLT ASSY.				
450-55-10590-7	ELBOW CATCHES SP2 A92	1 EACH	NB	1.60	NB
450-55-10600-4	ROCKWOOD #555 FLUSH	2 EACH	NB	17.36	NB
	BOLTS				
450-55-10610-3	ROCKWOOD BF157 FINISH	2 EACH	NB	49.76	NB
	US281628 DOOR PULLS				
	8-1/2 CTC				
450-55-10620-2	ROCKWOOD 123 X 7DC 4X16	2 EACH	NB	45.70	NB
	PULL PLT US32D1630				
450-55-10630-1	SCHLAGE 6 PIN C KEY	1 EACH	NB	1.05	NB
	BLANK WITH DO NOT				
	DUPLICATE ORIGINALS				
450-55-10640-0	SCHLAGE 5 PIN C KEY	1 EACH	NB	0.74	200.00 Q
	BLANK WITH DO NOT				
	DUPLICATE ORIGINALS				
450-55-10650-9	SCHLAGE 6 PIN E KEY	1 EACH	NB	1.05	NB
	BLANK WITH DO NOT				
	DUPLICATE ORIGINALS				
450-55-10660-8	SCHLAGE 5 PIN E KEY	1 EACH	NB	0.74	NB
	BLANK WITH DO NOT				
	DUPLICATE ORIGINALS				
450-55-10670-7	MASTER KEY BLANKS M-1	1 EACH	NB	0.28	NB
	ORIGINAL				
450-55-10680-6	YALE GB KEY BLANKS	1 EACH	NB	0.82	NB
	ORIGINAL				
450-55-10690-5	FALCON KEY BLANKS A	1 EACH	NB	1.29	NB
	SERIES KB628 54				
	ORIGINALS				
450-55-10700-2	YALE Y-11 KEY BLANKS	1 EACH	NB	0.27	NB
450-55-10710-1	YALE Y-12 KEY BLANKS	1 EACH	NB	0.27	NB
450-55-10720-0	YALE Y-13 KEY BLANKS	1 EACH	NB	0.27	NB
450-55-10730-9	YALE Y-14 KEY BLANKS	1 EACH	NB	0.27	NB
450-55-10740-8	US CG 17 KEY BLANKS	1 EACH	NB	0.36	NB
450-55-10750-7	NATION CABINET US21-NA	1 EACH	NB	0.27	NB
	12 KEY BLANKS				

EXHIBIT B-9

EXTENDED AMOUNT ANALYSIS

CONTROL: 10 LEVER LOC		ACCREDITED LOCK SUPPLY CO	BELL'S SECURITY SALES, IN	CLARK SECURITY
PAGE/PART: 5/1	DELIVERY DAYS: 25	SECAUCUS NJ 07094	BLOOMFIELD NJ 07003	DALLAS TX 75220
BUYER: KAY GREEN	TERMS: NET 30		NET 30	NET 30
OPEN DATE: 01/24/11	OTHER 1: ROBIN L CHERKES		RICHARD MIDDLETON II	BETH KING
EFFECTIVE: 04/01/11	OTHER 2:			
EXPIRATION: 03/31/12	NOTE:			
ENTERED: 01/24/11	CODES:			
PRINTED: 02/17/11				

450-55-10760-6	SARGENT RB KEY BLANKS ORIGINALS	1 EACH	0.74 A ✓	0.90	0.68*
450-55-10770-5	CORBIN US21 CI06 KEY BLANKS	1 EACH	0.20T A ✓	0.28	0.20T
450-55-10780-4	#2 STRATTEC KEY BLANKS BS322 710	1 EACH	0.46* A ✓	0.65	3.72
450-55-10790-3	#75 GM KEY PRIMARY BS598 007 CHEVY	1 EACH	0.79 A ✓	1.10	6.42
450-55-10800-0	#75 GM KEY PRIMARY BS598 009 GMC	1 EACH	0.82 A ✓	1.20	6.68
450-55-10810-9	GM PRIMARY MOLDED BS597 749 GM	1 EACH	0.82 A ✓	1.20	6.68
450-55-10820-8	GM PRIMARY MOLDED BS597 253	1 EACH	0.75 A ✓	1.10	6.07
450-55-10830-7	SCHLAGE ND 95P-RHD 626	1 EACH	219.00* A ✓	256.45	242.90
450-55-10840-6	SCHLAGE ND 95P-SPA 626 SCHLAGE ND 95P SERIES CLASSROOM SECURITY FUCTION	1 EACH	219.00* A ✓	256.45	242.90
450-55-10910-7	HON F-26 FILING CABINET LOCK	1	10.60 A ✓	NB	10.00*
450-55-10920-6	HON F-28 FILING CABINET LOCK	1	7.10 A ✓	NB	6.53*
450-55-10930-5	SARGENT 613-B ETB 8000 SERIES TRIM	1	204.00* A ✓	NB	206.82
450-55-10940-4	SARGENT LC-98K PTB TRIM US32D	1	124.20* A ✓	NB	125.45
450-55-10950-3	LCN 1521 EURO ARM RW/PA ALUMINUM FINISH	1	92.75* A ✓	NB	150.03
450-55-10960-2	NATIONAL COMPX C7009-2C DOUBLE FORMED CAM ZINC PLATED TAIL PIECE	1	0.88* A ✓	0.96	0.90
450-55-10970-1	NATIONAL COMPX C7014-2C DOUBLE FORMED CAM ZINC PLATED TAIL PIECE	1	0.88* A ✓	0.96	0.90

CONTROL TOTAL      18039.94 LT      21583.25 NI      18914.47 NI

*Award Recommendation*

*\$ 18,039.94*

*-0-*

*-0-*

ITEM COMMENTS

ITEM#      VENDOR      COMMENT

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	VENDOR 4 (9815)	VENDOR 5 (489)	VENDOR 6 (486)
EXTENDED AMOUNT ANALYSIS	-----		
CONTROL: 10 LEVER LOC	INTERLINE BRANDS INC	MCDONALD DASH LOCKSMITH S	STANLEY SECURITY -HOUSTON
PAGE/PART: 5/2	JACKSONVILLE FL 32207	MEMPHIS TN 38175-2506	HOUSTON TX 77086
BUYER: KAY GREEN	DELIVERY DAYS: 28	30	10
OPEN DATE: 01/24/11	TERMS: -1% IF PAID IN 10 DAYS	-2% IF PAID IN 10 DAYS	NET 30
EFFECTIVE: 04/01/11	OTHER 1: FRED M BRAVO	CINDY SCOTT	AARON SCHULTZ
EXPIRATION: 03/31/12	OTHER 2:		
ENTERED: 01/24/11	NOTE:		
PRINTED: 02/17/11	CODES:		

450-55-10760-6	SARGENT RB KEY BLANKS ORIGINALS	1 EACH	NB	0.91	NB
450-55-10770-5	CORBIN US21 CI06 KEY BLANKS	1 EACH	NB	0.27	NB
450-55-10780-4	#2 STRATTEC KEY BLANKS BS322 710	1 EACH	NB	0.53	NB
450-55-10790-3	#75 GM KEY PRIMARY BS598 007 CHEVY	1 EACH	NB	0.73*	NB
450-55-10800-0	#75 GM KEY PRIMARY BS598 009 GMC	1 EACH	NB	0.76*	NB
450-55-10810-9	GM PRIMARY MOLDED BS597 749 GM	1 EACH	NB	0.76*	NB
450-55-10820-8	GM PRIMARY MOLDED BS597 253	1 EACH	NB	0.74*	NB
450-55-10830-7	SCHLAGE ND 95P-RHD 626	1 EACH	256.00	276.60	NB
450-55-10840-6	SCHLAGE ND 95P-SPA 626 SCHLAGE ND 95P SERIES CLASSROOM SECURITY PUCTION	1 EACH	261.58	274.60	NB
450-55-10910-7	HON F-26 FILING CABINET LOCK	1		11.48	NB
450-55-10920-6	HON F-28 FILING CABINET LOCK	1		7.88	NB
450-55-10930-5	SARGENT 613-8 ETB 8000 SERIES TRIM	1		NB	NB
450-55-10940-4	SARGENT LC-98K PTB TRIM US32D	1		NB	NB
450-55-10950-3	LCN 1521 EURO ARM RW/PA ALUMINUM FINISH	1		174.28	NB
450-55-10960-2	NATIONAL COMPLEX C7009-2C DOUBLE FORMED CAM ZINC PLATED TAIL PIECE	1		0.99	NB
450-55-10970-1	NATIONAL COMPLEX C7014-2C DOUBLE FORMED CAM ZINC PLATED TAIL PIECE	1		0.99	NB

CONTROL TOTAL	11410.87 NI	18088.89 NI	1118.13 NI
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Award Recommendation

-0-

-0-

-0-

EXHIBIT G-11

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
REFERENCE LIST

12/17/10

PAGE 1

11-77, LEVER LOCKS & CYLINDER LOCKS

---

9494  
ACCREDITED LOCK SUPPLY CO.  
1161 PETERSON PLANK ROAD  
SECAUCUS, NJ 07094

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

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

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

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

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

8290  
EVERGREEN SPECIALTY SERVICES  
21 SIOUX DRIVE  
COMMACK, NY 11725

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

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

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

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

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

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

3380 043099037  
NEW ENGLAND SECURITY LOCK  
30 FREEMAN PLACE  
NEEDHAM, MA 020492

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

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

*Handwritten initials*

EXHIBIT

*G-12*

**APPROVAL OF BID 11-81, PRE-FABRICATED ALUMINUM RAMPS**

**Superintendent's Recommendation**

That the Board of Trustees approve the recommendation to accept the Pre-Fabricated Aluminum Ramps bid, 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 Pre-Fabricated Aluminum Ramps. Bid opening was held at the Business Office Building on January 28, 2011, at 3:00 P.M. three (3) proposals were opened. Aluminum ramps are easy to transfer. These ramps are to replace wood ramps which are not transferable. Aluminum ramps have a longer life span than wood ramps.

**Budgetary Information**

**Award Recommendation \$42,376.50**


Account	Description	Appropriations	Encumbrance	Expenditure	Balance
199-51-63XX-00-935-099-000	Supplies Maint/Operation	86,974.00	0.00	0.00	86,974.00
<b>TOTAL</b>		<b>86,974.00</b>	<b>0.00</b>	<b>0.00</b>	<b>86,974.00</b>

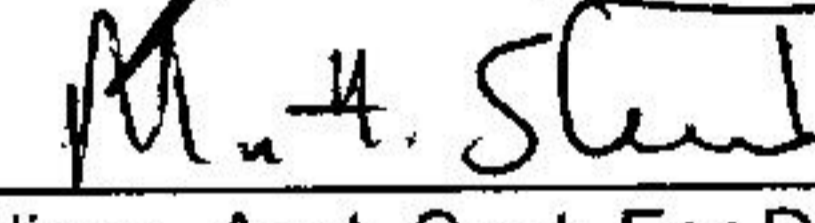
**Resource Personnel**

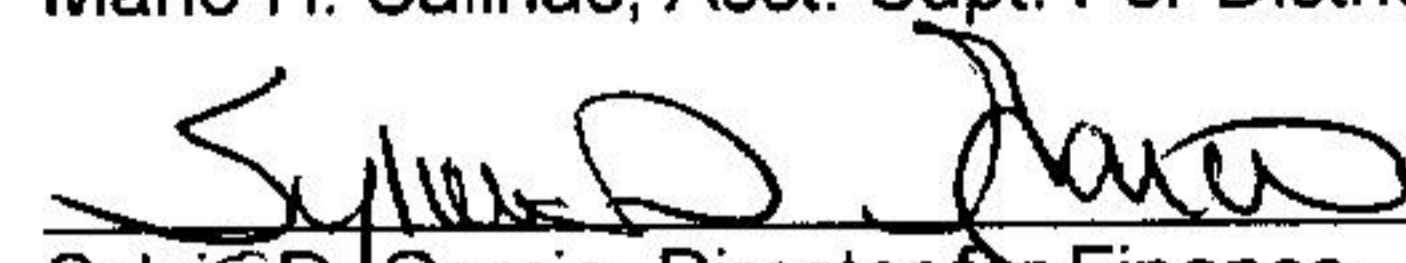
Dr. René Gutiérrez	Dr. Rebecca Morrison	Sylvia D. Garcia
Mario H. Salinas	Robert J. Saenz	Amaro Tijerina
Jacqueline Kingan		

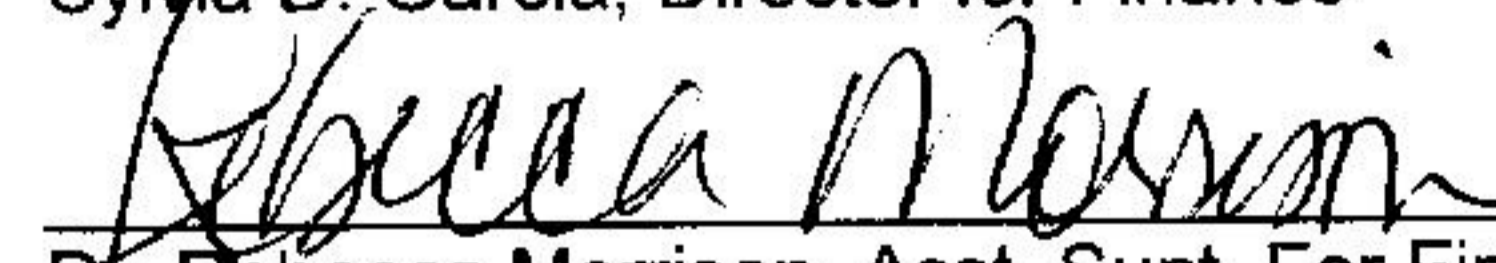
**Board Policy Reference**

This is in accordance with 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

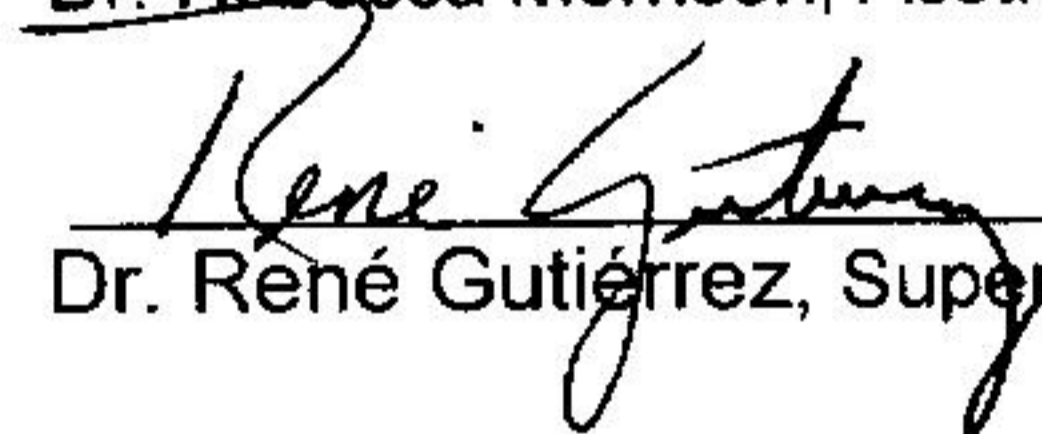
Recommended by:   
 Dr. René Gutiérrez, Superintendent of Schools

EXHIBIT H PAGE(S) 1-3

**Notes for Bid Tabulation**  
**Bid 11-81, Pre-Fabricated Aluminum Ramps**  
**March 29, 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 one time purchase.
3. **BID EVALUATION:** This bid was evaluated by Mr. Robert J. Saenz, Director of Maintenance and Facilities. Final recommendations to the board are done by the Superintendent of School.
4. **ORDERING INFORMATION:** Maintenance & Facilities Department will prepare the purchase order following Board of Trustee approval.
5. **TOTAL AWARD RECOMMENDATION:**

VENDOR	AWARD RECOMMENDATION
Apex Pinnacle 16 Canal Street Port Crane, NY 13833 Contact: Michele Tyner PH: 607-648-5889 FAX: 607-645-5172	\$42,376.50
<b>TOTAL AWARD RECOMMENDATION</b>	<b>\$42,376.50</b>

EXHIBIT A

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	VENDOR 1 (7937)	VENDOR 2 (8698)	VENDOR 3 (9464)
EXTENDED AMOUNT ANALYSIS	-----		
REQ NO: 936-9-34	APEX PINNACLE CORP.	SAPA FABRICATED PRODUCTS	UPSIDE INNOVATIONS LLC
PAGE/PART: 1/1	PORT CRANE NY 13833	MAGNOLIA AR 71753	CINCINNATI OH 45246
BUYER: JACKIE KINGAN	DELIVERY DATE:		
OPEN DATE: 01/28/11	DELIVERY DAYS: 45	10	30
OPEN TIME: 3:00p	TERMS: NET 30	NET 30	-1% IF PAID IN 10 DAYS
REQUESTED:	OTHER 1: MICHELE TYNER	JOSHUA KLOBER	KEVIN R SHARP
ENTERED: 01/28/11	OTHER 2:		
PRINTED: 02/23/11	NOTE:		
	CODES:		

1 30' STRAIGHT ALUMINUM RAMP WITH HAND RAIL - COMPLETE UNIT	10 EACH	32882.40* A ✓	33000.00	40708.00
2 RISER ASSEMBLY 5' landing must be ADA compliant - Made of	10 EACH	9494.10 A ✓	7940.00*	12349.20
3 FREIGHT CHARGE	1 FR	NB	2300.00*	NB
EST: 0.00	REQUISITION TOTAL	42376.50 NI	43240.00 LT	53057.20 NI

*Award Recommendation*      42,376.50      -0-      -0-

ITEM COMMENTS  
ITEM# VENDOR COMMENT

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

11-81, PRE-FABRICATED ALUMINUM RAMPS

8676  
EDWARDS PRODUCTS  
11385 SEBRING DRIVE  
\*\*PH/FAX DISCONNECTED\*\*\*\*\*  
CINCINNATI, OH 45240

8697  
UPTRONIX, INC.  
701 ATANDO AVE  
SUITE B  
CHARLOTTE, NC 28206

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

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

4130  
LAWSON PRODUCTS, INC  
1666 EAST TOUHY AVENUE  
DES PLAINES, IL 60018-3683

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

8681  
MOD SPACE  
6161 AYERS  
CORPUS CHRISTI, TX 78415-5905

8679  
MODULAR GENIUS  
220 FRANKLIN STREET  
BEL AIR, MD 21014

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

8677  
SAPA  
P.O. BOX 40  
MAGNOLIA, AR 71754-0040

8698  
SAPA FABRICATED PRODUCTS  
248 W GREENE ST  
MAGNOLIA, AR 71753

9464  
UPSIDE INNOVATIONS LLC  
10126 TRANSPORTATION WAY  
CINCINNATI, OH 45246

8678  
WILLIAMS SCOTSMAN  
16847 IH 53 NORTH #2  
SELMA, TX 78154-1267

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

**APPROVAL OF BID 11-82, AIR CONDITIONER UNITS – CATALOG BID**

**Superintendent's Recommendation**

That the Board of Trustees approve the recommendation to accept the bid for Air Conditioner Units – Catalog Bid as requested by the Maintenance & Facilities Department as being the most favorable and advantageous to the Edinburg CISD.

**Rationale**

Administration sought competitive sealed bids for Air Conditioner Units – Catalog Bid. Bid opening was held at the Business Office Building on January 28, 2011, at 3:30 P.M. where six (6) proposals were received, opened, and read aloud. This bid is to purchase air condition units district wide on an as needed basis. This will only be used for Air Conditioner Units not on Bid 11-74, Air Conditioner Units. Old units are replaced as they break down and routine maintenance no longer improves cooling performance. Units range from 15 to 20 years old.

**User Department**

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

**Budgetary Information**

**Estimated Award Recommendation \$40,000.00**

Account	Description	Appropriation	Encumbrance	Expenditure	Balance
199-51-6397-00-936-199044	Fixed Assets-Inventory Item	200,779.00	55,321.05	93,551.86	51,906.09
199-51-66XX-00-936-199000	Furniture/Equipment Unit	618,768.00	221,506.58	120,257.29	277,004.13
<b>TOTAL</b>		<b>819,547.00</b>	<b>276,827.63</b>	<b>213,809.15</b>	<b>328,910.22 *</b>

\* Pending approval of 2011-2012 budget by the School Board.

**Resource Personnel**

Dr. René Gutiérrez  
Sylvia D. Garcia  
Jacqueline Kingan

Dr. Rebecca Morrison  
Robert J. Saenz

Mario H. Salinas  
Amaro Tijerina


**Board Policy Reference**

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

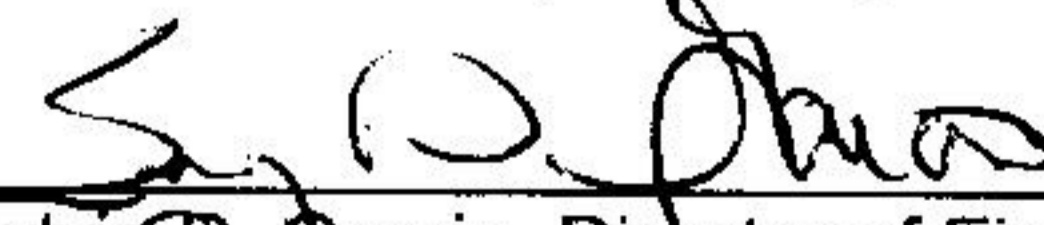
Prepared by:

  
Robert J. Saenz, Director of Maintenance/Facilities

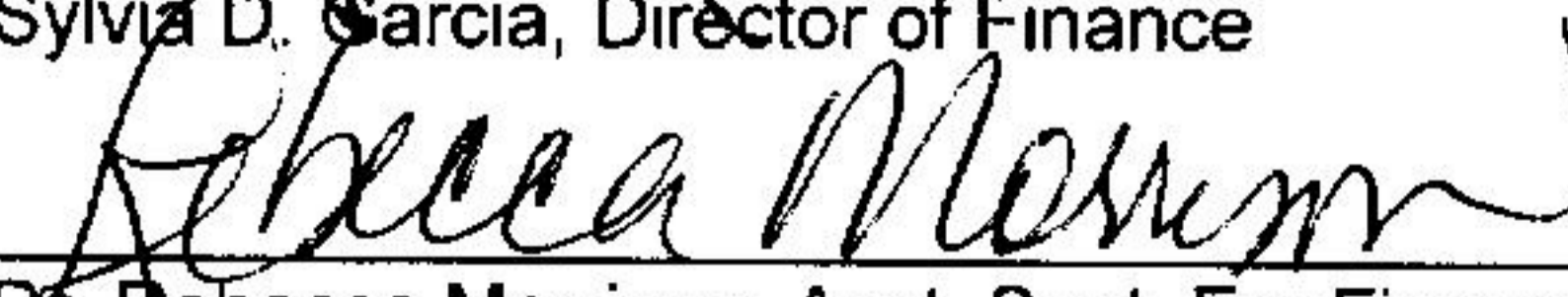
Approved by:

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

Within Budgetary Allocations:

  
Sylvia D. Garcia, Director of Finance

Approved by:

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

Recommended by:

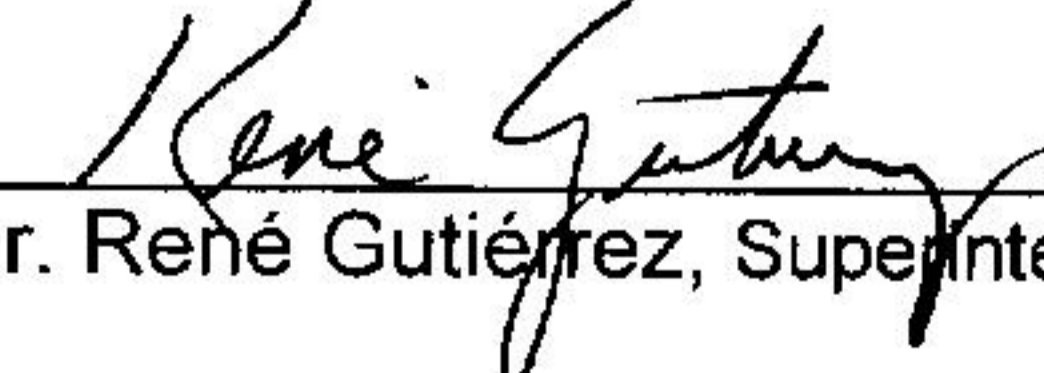
  
Dr. René Gutiérrez, Superintendent of Schools

EXHIBIT I PAGE(S) 1-4

**Notes for  
Bid 11-82, Air Conditioner Units – Catalog Bid  
March 29, 2011**

1. **USER DEPARTMENT:** This bid was requested by the Maintenance & Facilities Department. Mr. Robert J. Saenz will be present to answer any questions regarding this bid.
1. **TYPE OF BID:** This is a term bid beginning March 30, 2011 or soon thereafter and ending February 28, 2012. This contract has a renewal clause. The renewal will not be considered automatic.
2. **ORDERING INFORMATION:** Maintenance & Facilities Department will prepare purchase orders on an as needed basis after the Board of Trustee approval.
3. **BID AWARD RECOMMENDATION:**

<b>APPROVED VENDORS</b>		
<b>VENDORS</b>	<b>DISCOUNTS</b>	<b>NOTES</b>
Aircool Tech 1432 N. Alamo Road Alamo, TX 78516 Contact: Jose Saul Cantu PH: 956-702-8700 FAX: 956-702-8704	2%	<ol style="list-style-type: none"> <li>1. Delivery time – 5 days</li> <li>2. Restocking fee - \$50.00</li> <li>3. Minimum order - No</li> <li>4. Shipping fee - No</li> <li>5. Shortages – Rush order and Next day air – No charge</li> </ol>
Carrier Enterprise 3000N. Hibiscuss Pharr, TX 78577 Contact: Ernesto Pena PH: 956-781-0091 FAX: 866-728-2172	40%	<ol style="list-style-type: none"> <li>1. Delivery time – did not fill in</li> <li>2. Restocking fee – 15%</li> <li>3. Minimum order - No</li> <li>4. Shipping fee - No</li> <li>5. Shortages – Issues will be resolved in 48 hours by store manager</li> </ol>
Germaire Distributors 320 East Cedar, Suite B McAllen, TX 78501 Contact: Felix Fonseca PH: 956-668-1147 FAX: 956-668-1596	0%	<ol style="list-style-type: none"> <li>1. Delivery Time – 30 days</li> <li>2. Restocking fee – 15%</li> <li>3. Minimum order – No/\$500.00 for deliveries</li> <li>4. Shipping fee - \$15.00 shop, \$20.00 job site, \$50.00 on time</li> <li>5. Shortages (See bid)</li> </ol>
Johnstone Supply 3104 N. Sugar Road Pharr, TX 78577 Contact Willie Gonzalez PH: 956-783-1036 FAX: 956-783-5106	50%	<ol style="list-style-type: none"> <li>1. Delivery time – did not fill in</li> <li>2. Restocking fee - No</li> <li>3. Minimum order – No</li> <li>4. Shipping fee – No</li> <li>5. Shortages – Repalce or credit account</li> </ol>
INSCO Distributors 1321 E. Tamarack McAllen, TX 78501 Contact: Roel Castro PH: Not filled in FAX: 956-686-0261	2% net 30%	<ol style="list-style-type: none"> <li>1. Delivery time – 1 day</li> <li>2. Restocking fee - No</li> <li>3. Minimum order – No</li> <li>4. Shipping fee – No</li> <li>5. Shoratges – Next day in shortages, Same day in discrepancies</li> </ol>
Lennox Industries, Inc. 2100 Lake Park Blvd. Richardson, TX 75080 Contact: Jim Siddall PH: 800-453-6669 FAX: 512-252-0420	Did not fill in	Did not fill in any information

Note: The district is equipped with different types/brands of air conditioner units. Therefore, we would like to use all vendors and be able to choose the vendor most advantageous per type/brand needed.

EXHIBIT I

11-82, AIR CONDITIONER UNITS-CATALOG BID

9581 AIRCOOL TECH 1432 N ALAMO RDR. ALAMO, TX 78516

2025 1-741624870-0 ALAMO SERVICE COMPANY 1450 NORTH FLORES SAN ANTONIO, TX 78212

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

15102876545

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

17412391058

1632 CAPP USA 1707 1/2 POST OAK BLVD. PMB #126 HOUSTON, TX 77056

23-141-2101

5686 CARDENAS MASONRY INC 1013 FRESNO AVENUE MCALLEN, TX 78501

74-2240357

7778 CARRIER COMMERCIAL SERVICE 12625 WETMORE ROAD, SUITE 419 SAN ANTONIO, TX 78247

06-0991716

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

06-1519509

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

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

7504 CLEAN AIR SOLUTIONS 111 BRAND LANE SUITE #400 STAFFORD, TX 77477

76-0693469

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

74-1270465

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

74-2673843

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

1-7601840196

3149 COMMERCIAL SALES AND SERVICES 4387 WESTGROVE DR ADISON, TX 75001

75-2332864

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

74-1604074

3489 DAN'S REFRIGERATION SERVICE P.O. BOX 795 PHARR, TX 78577

74-1601537

165 DEALERS ELECTRICAL SUPPLY 1401 EST UPAS MCALLEN, TX 78501

1-74-1972120-8

5095 DIRTY DUCTS 817 S. ALAMO RD ALAMO, TX 78516

74-2319961

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

74-2516842

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

75-2516842

4840 FRIEDRICH AIR CONDITIONING CO P.O. BOX 1540 SAN ANTONIO, TX 78295-1540

94-2462111

EXHIBIT I-2

11-82, AIR CONDITIONER UNITS-CATALOG BID

468 13611502801  
GRAINGER  
921 EAST PECAN BLVD  
MCALLEN, TX 78501

9752  
HERRERA & HUNT, INC.  
1837 CISCO DRIVE  
LOS FRESNOS, TX 78566

193 1-74-2319961-5  
HESS AIR INC  
P O BOX 910  
1/2 MI S ALAMO ROAD  
ALAMO, TX 78516

1475 14104150108  
HONEYWELL INC  
506 SANDAU STE 250  
SAN ANTONIO, TX 78216-3657

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

4730  
YORK INTERNATIONAL  
117 AIRPORT RD  
CORPUS CHRISTI, TX 78405

2763 1-74-2763168-8  
JOHNSTONE SUPPLY  
3107 N. SUGAR RD  
PHARR, TX 78577

8574 42-0377110  
LENNOX INDUSTRIES  
9715 BENT OAK DRIVE  
HOUSTON, TX 77040

4562  
M.R.T. ASSOCIATES  
P O BOX 16008  
RET ADD/P/F NOT WKNG #S\*\*\*\*\*  
HOUSTON, TX 77722

3893 74-1926535  
MCALLEN REFRIGERATION INC  
309 N 2ND STREET  
MCALLEN, TX 78501

157  
MCCLELLAND ELECTRIC  
2522 W FREDDY GONZALEZ  
EDINBURG, TX 78539

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

8580 26-0371885  
NORFOXX REFRIGERATION  
415 TEXAS AVENUE -SUITE A  
ROUND ROCK, TX 78664

7480 1-76-0689801-7  
NV TECHNICAL SERVICES LC  
10214 BARWOOD  
HOUSTON, TX 77043

886 75-1600290  
O'ROURKE SALES COMPANY  
326 STERLING BROWNING RD, #218  
\*\*ALL PHONES DISCONNECTED\*\*\*  
SAN ANTONIO, TX 78232-1381

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

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

5796 74-2571570  
REA SERVICE & SUPPLY  
900 E. CEDAR  
MCALLEN, TX 78501

9548  
S-TEX INDUSTRIES LLC  
5220 NTH INSPIRATION RD.  
MISSION, TX 78573

5782 13-2762488  
SIEMENS BUILDING TECHNOLOGIES  
12001 NETWORK BLVD.  
SAN ANTONIO, TX 78249

1304  
SOLAR SUPPLY  
1318 EAST LAUREL  
MCALLEN, TX 78501

966  
TEMP CONTROL  
295 U.S. HWY 281  
BROWNSVILLE, TX 78520

11-82, AIR CONDITIONER UNITS-CATALOG BID

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

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

582  
CARRIER ENTERPRISE  
3000 N. HIBISCUS  
PHARR, TX 78577

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

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

1374 35-1743282  
VIERK NATIONAL SUPPLY  
2300 COMMON WEALTH AVENUE  
NORTH CHICAGO, IL 60064

4187 74-2641526  
WARD SYSTEMS & SERVICES INC  
2121 CEE GEE  
SAN ANTONIO, TX 78217

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Vendors Printed: 51

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APPROVAL OF NEW CONTRACT FORMS FOR ONE YEAR TERM CONTRACT, ONE YEAR PROBATIONARY CONTRACT AND NONCERTIFIED EMPLOYEE CONTRACT

Superintendent's Recommendation

That the Board of Trustees approves the new contract forms for One Year Term Contract, One Year Probationary Contract and Noncertified Employee Contract.

Rationale

The new forms are recommended by the Texas Association of School Boards and reflect legislative updates and language revisions.

Budgetary Information

n/a

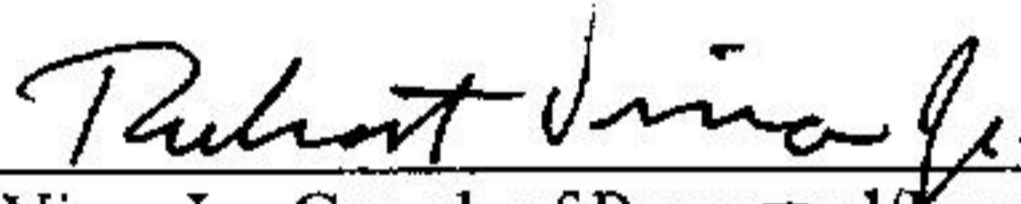
Resource Personnel

- Dr. René Gutiérrez
- Dr. Rebecca Morrison
- Mr. Jose A. Vasquez
- Mr. Robert Vina, Jr.

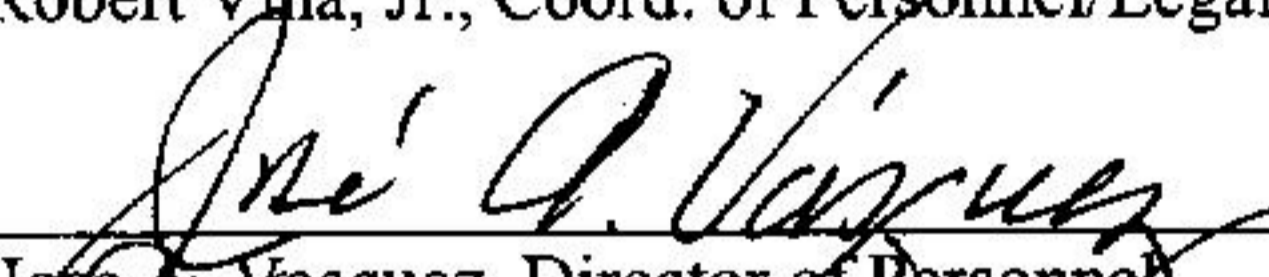
Board Policy Reference

This is in accordance with Board Policy, DCB (Legal) and DCA (Legal) - Employment Practices Term Contracts and Probationary Contracts.

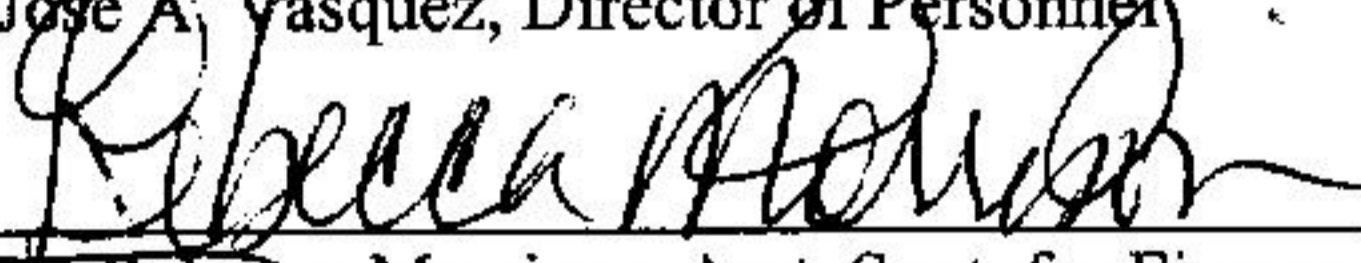
Prepared by:

  
 \_\_\_\_\_  
 Robert Vina, Jr., Coord. of Personnel/Legal Issues

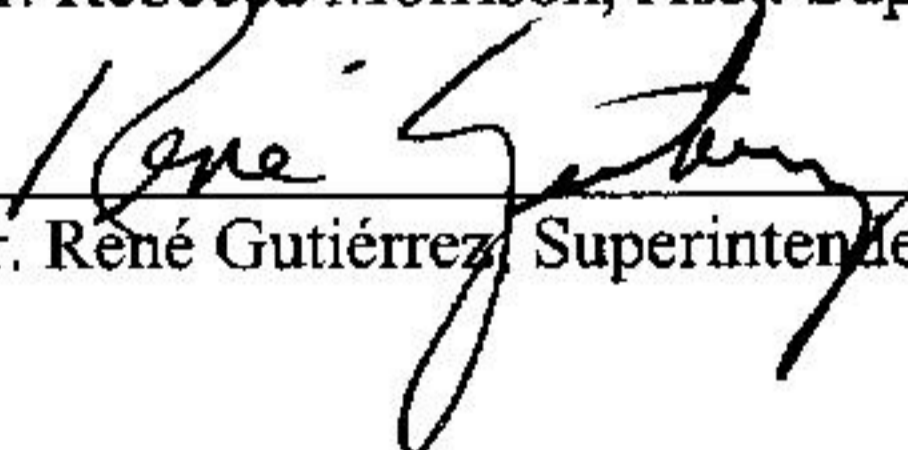
Approved by:

  
 \_\_\_\_\_  
 Jose A. Vasquez, Director of Personnel

Approved by:

  
 \_\_\_\_\_  
 Dr. Rebecca Morrison, Asst. Supt. for Finance/Operations

Recommended by:

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

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
EMPLOYEE CONTRACT  
TERM CONTRACT

DRAFT

State of Texas  
County of Hidalgo

1. **Position.** The District agrees to employ \_\_\_\_\_ (you) as a \_\_\_\_\_.
2. **Term.** You will be employed on a \_\_\_\_\_-month basis for the 20\_\_\_\_-20\_\_\_\_ school year(s), according to the start and end dates set by the District. The District will provide you with your start and end dates by the penalty-free resignation date (see Tex. Educ. Code § 21.210). If your contract is for more than one school year, the District will provide your start and end dates for each school year by the penalty-free resignation date for that school year. The District may extend the end date in a school year to the extent the District adjusts the instructional schedule due to a school closing required by disaster, flood, extreme weather conditions, fuel curtailment, epidemic, pandemic, or other calamity.
3. **Credentials and Criminal History Review.**
  - 3.1 **Certification.** You agree to provide, before your start date of each school year, the certification, service records, documentation of highly-qualified status, licenses, and other records and information required by law, the Texas Education Agency (TEA), the State Board for Educator Certification (SBEC), or the District. You agree to maintain any required certification or license throughout the term of this Contract. If you fail to fulfill the requirements necessary to extend a temporary or emergency certificate or permit, or if your certification expires, is canceled, or is revoked, this Contract is void.
  - 3.2 **Highly Qualified Status.** If you are employed as a classroom teacher, you agree to become and remain "highly qualified", as that term is defined under the No Child Left Behind Act, 20 U.S.C. § 7801(23), and by TEA, to the extent required by law.
  - 3.3 **Criminal History Review.** If required by the District, TEA, or SBEC, you agree to submit to a review of your state or national criminal history record information.
4. **Representations.**
  - 4.1 **Beginning of Contract.** You understand that a criminal history record acceptable to the District, at its sole discretion, is a condition of this Contract. You represent that you have disclosed to the District, in writing, any conviction, no contest or guilty plea, deferred adjudication, or other adjudication for any felony or any offense listed at 19 Texas Administrative Code § 249.16(b).
  - 4.2 **During Contract.** You agree that, during the term of this Contract, you will notify the Superintendent in writing of any arrest, indictment, conviction, no contest or guilty plea, deferred adjudication, or other adjudication for any felony or any offense listed at 19 Texas Administrative Code § 249.16(b). You agree to provide the notification within seven calendar days or any shorter period specified in Board policy.
  - 4.3 **False Statements and Misrepresentations.** You represent that any required records or information in your employment application are true and correct. Any false statements, misrepresentations, omissions of requested information, or fraud by you concerning any required records or in the employment application may be grounds for termination or nonrenewal, as applicable.
5. **Duties.**
  - 5.1 **General Standard.** You agree to perform the duties of your assigned position, as prescribed by state law and regulations and by the District, with reasonable care, skill, and diligence.
  - 5.2 **Rules.** You agree to comply with all Board and District directives, state and federal laws and rules, and District policy and regulations, as they exist or may hereafter be amended.
  - 5.3 **Assignment/Reassignment.** You understand that the District has the right to assign or reassign you to positions, duties, or additional duties and to make changes in responsibilities, work, or transfers, at any time during this Contract.
  - 5.4 **Supplemental Duty.** You understand that this Contract does not cover assignments of or payments for supplemental duties. This Contract does not create a property right to continued employment in any supplemental duty. If you are assigned to a supplemental duty, the start and end dates for the supplemental duty may be different from the start and end dates under this Contract.
6. **Compensation.**
  - 6.1 **Salary.** The District shall pay you according to the compensation plan adopted by the Board each school year. Your salary includes consideration for all assigned duties, responsibilities, and tasks, regardless of the actual number of hours or days (including days not designated on the school calendar) that you work during this Contract. Your salary shall be reduced for absences in excess of authorized, paid leave.
  - 6.2 **Annualized Salary.** Your salary will be paid out over 12 months, regardless of the work schedule specified in paragraph 2.
  - 6.3 **Incentive and Performance Pay.** If you qualify, you may receive incentive pay or pay for performance under the District's compensation plan, federal law, or state law, including Texas Education Code chapter 21, subchapter O. An incentive payment is not an entitlement as part of your salary.
  - 6.4 **Overpayments.** You agree that the District may deduct any overpayments under this Contract from one or more of your paychecks.
  - 6.5 **Benefits.** The District shall provide you with benefits as provided by state law and Board policy. The District reserves the right to amend its policies at any time during the term of this Contract to reduce or increase these benefits, at the Board's sole discretion.
7. **Other Provisions.**
  - 7.1 **Equipment and Reports.** You agree to satisfactorily submit or account for all grades, reports, school equipment, or other required items upon request from the District.
  - 7.2 **Special Funding.** If your position is funded by grants, federal funding, or other special funding, you understand that your employment is expressly conditioned on the availability of full funding for the position. If full funding becomes unavailable, your employment is subject to termination or nonrenewal, as applicable.
  - 7.3 **Addenda.** This Contract does/does not (circle one) include one or more Addenda, as follows:
    - (1) Addendum A: \_\_\_\_\_
    - (2) Addendum B: \_\_\_\_\_
8. **Suspension.** The District may suspend you without pay during the term of this Contract for good cause as determined by the Board.
9. **Termination and Nonrenewal of Contract.**
  - 9.1 **Termination of Contract.** This Contract will terminate if the Board determines that any of the following exists: good cause, financial exigency, or a program change. This Contract will also terminate if you provide written notice of resignation before the penalty-free resignation date (see Tex. Educ. Code § 21.210).
  - 9.2 **Nonrenewal.** The District may nonrenew this Contract in accordance with Texas Education Code chapter 21, as applicable, and Board policy.
10. **General Provisions.**
  - 10.1 **Amendment.** This Contract may not be amended unless you and the District agree, in writing, to an amendment.
  - 10.2 **Severability.** If any provision in this Contract is held to be invalid, illegal, or unenforceable, the other provisions of the Contract will remain in full force and effect.
  - 10.3 **Entire Agreement.** This Contract supersedes all existing agreements, verbal and written, between you and the District regarding your employment. This Contract does not constitute a "unified contract" with any supplemental duties agreement between the parties.
  - 10.4 **Applicable Law.** Texas law shall govern construction of this Contract.
11. **Notice to Employee.** You agree to keep a current address on file with the District's human resources office. You agree that the District may meet any legal obligation it has to give you written notice regarding your employment by hand-delivering the notice to you or by sending the notice by certified mail, regular mail, and/or express delivery service to your address of record.
12. **Expiration of Offer.** This offer of employment contract shall expire unless you sign and return this Contract, without changes, to the Superintendent on or before \_\_\_\_\_ (return date). If you are currently employed under a contract with the District and you fail to sign and return this Contract, without changes, by the return date, you shall be deemed to have resigned from employment at the end of your existing contract term.

I have read this Contract and agree to abide by its terms and conditions:

Employee: \_\_\_\_\_

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

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

By: \_\_\_\_\_  
President, Board of Trustees

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

EXHIBIT   J

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
EMPLOYEE CONTRACT  
TERM CONTRACT

State of Texas  
County of Hidalgo

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT (the "District") hereby employs the undersigned professional employee,

1. **Position.** The District agrees to employ \_\_\_\_\_ you (the "Employee") as a \_\_\_\_\_ and the Employee accepts employment on the following terms and conditions.
2. **Term.** The District agrees to You will be employed the Employee on a \_\_\_\_\_-month basis for the 20\_\_\_\_-20\_\_\_\_ school year(s), according to the hours start and end dates set by the District as they exist or may hereafter be amended. The District will provide you with your start and end dates by the penalty-free resignation date (see Tex. Educ. Code § 21.210). If your contract is for more than one school year, the District will provide your start and end dates for each school year by the penalty-free resignation date for that school year. The District may extend the end date in a school year to the extent the District adjusts the instructional schedule due to a school closing required by disaster, flood, extreme weather conditions, fuel curtailment, epidemic, pandemic, or other calamity.
3. **Credentials and Criminal History Review.**
  - 3.1 **Certification. Credentials.** This Contract is conditioned upon the Employee's satisfactorily providing. You agree to provide, before your the first start day of each school year, instruction, the certification, service records, teaching credentials, documentation of highly-qualified status, licenses, and other records and information required by law, the Texas Education Agency ("TEA"), the State Board for Educator Certification (SBEC), or the District. You The Employee agrees to provide maintain the any required certification or license throughout the term of employment with the of this Contract District.
  - 3.2 **Highly Qualified Status. Qualifications:** If you are employed the Employee is as a classroom teacher, you the Employee agrees to become and remain "highly qualified," as that term is defined under the No Child Left Behind Act of 2001, 20 U.S.C. § 7801 (23), and by the TEA, to the extent required by law.
  - 3.3 **Criminal History Review. Failure to Maintain Certification or Qualifications:** If the Employee's certification expires, is canceled, or is revoked, or if the Employee fails to maintain highly-qualified status, this Contract is void. If required by the District, TEA, or SBEC, you agree to submit to a review of your state or national criminal history record information.
4. **Representations.** The Employee makes the following representations:
  - 4.1 **Beginning of Contract:** You understand that a criminal history record acceptable to the District, at its sole discretion, is a condition of this Contract. You The Employee represents that he/she you have has disclosed to the District, in writing, any indictment, conviction, no contest or guilty plea, deferred adjudication, or other adjudication of the Employee for a any felony or an offense listed at 19 Texas Administrative Code § 249.16(b), involving moral turpitude. The Employee understands that a criminal history record acceptable to the District, at its sole discretion, is a condition subsequent to this Contract.
  - 4.2 **During Contract:** The Employee also You agrees that, during the term of this Contract, the Employee you will notify the Superintendent, in writing, of any arrest, indictment, conviction, no contest or guilty plea, deferred adjudication, or other adjudication of the Employee for any a felony or an any offense listed at 19 Texas Administrative Code § 249.16(b), involving moral turpitude. You Employee agrees to provide the such notification within seven calendar days or any shorter period specified in of the Board policy, of Trustees ("Board").
  - 4.3 **False statements and misrepresentations:** You The Employee represents that any required records or information provided in his or her in your employment application are true and correct. Any false statements, misrepresentations, omissions of requested information, or fraud by you the Employee in or concerning any required records or in the employment application may be grounds for termination or nonrenewal, as applicable.
5. **Duties.** The Employee agrees to perform his or her duties as follows:
  - 5.1 **General standard:** You agree The Employee shall perform the duties of your the position assigned position as prescribed by state law and regulations and as may be assigned by the District. The Employee shall perform these duties with reasonable care, skill, and diligence.
  - 5.2 **Rules:** You agree The Employee shall to comply with all Board and District directives, state and federal laws and rules, and District policy and regulations, as they exist or may hereafter be amended.
  - 5.3 **Assignment/Reassignment:** You understand that the The District has shall have the right to assign or reassign you the Employee to positions, duties, or additional duties and to make changes in responsibilities, work, or transfers, or classification at any time during this the Contract. contract term.
  - 5.4 **Supplemental duty:** You understand that this This Contract does not cover assignments of or payments for supplemental duties. Any such payments are not included as part of the annual salary under this Contract. This Contract does not create a property right to continued employment in any supplemental duty. If you are assigned to a supplemental duty, the start and end dates for the supplemental duty may be different from the start and end dates under this Contract.
  - 5.5 **Rules:** The Employee shall comply with all Board and District directives, state and federal laws and rules, District policy, and regulations as they exist or may hereafter be amended.
6. **Compensation.** The District agrees to pay the Employee compensation as follows:
  - 6.1 **Salary:** The District shall pay you the Employee according to the compensation plan adopted by the Board each school year. Your The Employee's salary includes consideration for all any assigned duties, responsibilities, and tasks regardless of the actual number of hours or days (including days not designated on the school calendar) that you work during this Contract. Your salary shall be reduced for absences in excess of authorized, paid leave. The District shall pay the Employee's salary according to the District's established payroll schedule.
  - 6.2 **Annualized Salary.** Your salary will be paid out over 12 months, regardless of the work schedule specified in paragraph 2.
  - 6.3 **Incentive and Performance Pay.** If you qualify, you may receive incentive pay or pay for performance under the District's compensation plan, federal law, or state law, including Texas Education Code chapter 21, subchapter O. An incentive payment is not an entitlement as part of your salary.
  - 6.4 **Overpayments.** You agree that the District may deduct any overpayments under this Contract from one or more of your paychecks.
  - 6.5 **Benefits:** The District shall provide you with benefits to the Employee as provided by state law and Board policy policies. The District reserves the right to amend its policies at any time during the term of this Contract to reduce or increase these benefits, at the Board's sole discretion.
7. **Other provisions.**
  - 7.1 **Equipment and reports:** You agree to The Employee shall satisfactorily submit or account for all grades, reports, school equipment, or other required items upon request from the District, at the end of each school year. The Employee agrees that the last salary payments for each fiscal year of this Contract are conditioned upon the Employee's accounting for all such items. The Employee agrees that the District may deduct the value of any lost or damaged school equipment from the Employee's final paychecks for the fiscal year in which the loss or damage occurs. The Employee also agrees that the District may deduct any wage overpayments from one or more of the Employee's paychecks.
  - 7.2 **Special funding:** If your position is funded by grants, federal funding, or other special funding, you understand that your employment is expressly conditioned on the availability of full funding for the position. Employment in federally or categorically funded positions is expressly conditioned on the availability of full funding for the position. If full funding becomes unavailable, your employment the Employee is subject to termination or non-renewal, as applicable.
  - 7.3 **Addenda.** This Contract does/does not (circle one) include one or more Addenda, as follows:
    - (1) Addendum A: \_\_\_\_\_
    - (2) Addendum B: \_\_\_\_\_
8. **Suspension.** In accordance with Texas Education Code, Chapter 21, The the District may suspend the Employee without pay during the term of this Contract for good cause as determined by the Board.
9. **Termination and Non-renewal of Contract.**
  - 9.1 **Termination of Contract.** This Contract will terminate if the Board determines that any of the following exists: good cause, financial exigency, or a program change. upon: This Contract will also terminate if you provide written notice of resignation before the penalty-free resignation date (see Tex. Educ. Code § 21.210).
  - 9.2 **Nonrenewal.** The District may nonrenew this Contract in accordance with Texas Education Code chapter 21, as applicable, and Board
  - 9.2 **Good cause:** A determination by the Board of good cause in accordance with applicable law, including Texas Education Code Section 21.211 and Board policy;
  - 9.3 **Financial exigency:** A determination by the Board that a financial exigency requires a reduction in personnel. Unless otherwise defined in local policy, "financial exigency" means any event or occurrence that creates a need for the District to reduce financial expenditures for personnel, including

a decline in the District's financial resources, a decline in enrollment, a cut in funding, a decline in tax revenues, or an unanticipated expense or capital need;

**9.4 Program change:** A determination by the Board that a program change requires termination of the Employee's contract. Unless otherwise defined in local policy, "program change" means any elimination, curtailment, or reorganization of a curriculum offering, program, or school operation. "Program change" includes a curriculum objectives, a modification or reorganization of staffing patterns on a particular campus or district wide, a redirection of financial resources to meet the educational needs of the students, a lack of student response to a particular course offering, legislative revisions to programs, or a reorganization or consolidation of two or more individual schools or school districts.

**9.5 Resignation:** the Employee's resignation at the end of the school year without penalty, pursuant to Texas Education Code Section 21.210. After the Employee's resignation, the District shall continue to make regular payroll disbursements to the Employee, pursuant to paragraph 5.1, until any due and owing salary amount is fully paid.

**10. General Provisions.**

**10.1 Amendment:** This Contract may not be amended unless you and the District agree, in writing, to an amendment, except by written agreement of the parties.

**10.2 Severability:** If any provision in this Contract is, for any reason, held to be invalid, illegal, or unenforceable, the other provisions of the Contract will remain in full force and effect. such invalidity, illegality, or unenforceability shall not affect any other provision of the Contract. This Contract shall be construed as if such invalid, illegal, or unenforceable provision had never been a part of the Contract.

**10.3 Entire agreement:** This Contract supersedes all All existing agreements, and contracts, both verbal and written, between you and the District the parties regarding your the employment. of the Employee are superseded by this Contract. This Contract, and any addenda, constitutes the entire agreement between the parties. Notwithstanding the foregoing, this Contract does not supersede any supplemental duties agreement between the parties. This Contract does not constitute a "unified contract" with any supplemental duties agreement between the parties.

**10.4 Applicable law:** Texas law shall govern construction of this Contract.

**10.5 Paragraph headings:** The headings used at the beginning of each numbered paragraph in this Contract are not intended to have any legal effect, the headings do not limit or expand the meaning of the paragraphs that follow them.

**11. Notice to employee.** You The Employee agrees to keep a current permanent address on file with the District's human resources office. You The Employee agrees that the District may meet any legal obligation it has to give the you Employee written notice regarding your this Contract or the Employee's employment by hand-delivering the notice to you the Employee or by sending the notice by certified mail, regular mail, and/or express delivery service to your the Employee's permanent address of record.

**12. Expiration of offer.** This offer of employment contract shall expire unless you the Employee signs and returns this Contract, without changes, to the Superintendent on or before \_\_\_\_\_ (return date). If you are currently employed under a contract with the District and you fail to sign and return this Contract, without changes, by the return date, you shall be deemed to have resigned from employment at the end of your existing contract term. Failure to return the signed contract by this date shall be deemed the Employee's rejection of this offer of employment contract and the Employee's resignation from current employment, if any, at the end of the existing contract term.

**I have read this Contract and agree to abide by its terms and conditions:**

Employee Signature: \_\_\_\_\_ Date signed: \_\_\_\_\_

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

By: \_\_\_\_\_ Date signed: \_\_\_\_\_  
President, Board of Trustees

By: \_\_\_\_\_ Date signed: \_\_\_\_\_  
Superintendent of Schools

EXHIBIT J-3

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
EMPLOYEE CONTRACT  
PROBATIONARY CONTRACT

DRAFT

State of Texas  
County of Hidalgo

1. **Position.** The District agrees to employ \_\_\_\_\_ (you) as a \_\_\_\_\_.
2. **Term.** You will be employed on a \_\_\_\_\_-month basis for the 20\_\_\_\_-20\_\_\_\_ school year, according to the start and end dates set by the District. The District will provide you with your start and end dates by the penalty-free resignation date (see Tex. Educ. Code § 21.205). The District may extend the end date to the extent the District adjusts the instructional schedule due to a school closing required by disaster, flood, extreme weather conditions, fuel curtailment, epidemic, pandemic, or other calamity.
3. **Credentials and Criminal History Review.**
  - 3.1 **Certification.** You agree to provide, before your start date under this Contract, the certification, service records, documentation of highly-qualified status, licenses, and other records and information required by law, the Texas Education Agency (TEA), the State Board for Educator Certification (SBEC), or the District. You agree to maintain any required certification or license throughout the term of this Contract. If you fail to fulfill the requirements necessary to extend a temporary or emergency certificate or permit, or if your certification expires, is canceled, or is revoked, this Contract is void.
  - 3.2 **Highly Qualified Status.** If you are employed as a classroom teacher, you agree to become and remain "highly qualified", as that term is defined under the No Child Left Behind Act, 20 U.S.C. § 7801(23), and by TEA, to the extent required by law.
  - 3.3 **Criminal History Review.** If required by the District, TEA, or SBEC, you agree to submit to a review of your state or national criminal history record information.
4. **Representations.**
  - 4.1 **Beginning of Contract.** You understand that a criminal history record acceptable to the District, at its sole discretion, is a condition of this Contract. You represent that you have disclosed to the District, in writing, any conviction, no contest or guilty plea, deferred adjudication, or other adjudication for any felony or any offense listed at 19 Texas Administrative Code § 249.16(b).
  - 4.2 **During Contract.** You agree that, during the term of this Contract, you will notify the Superintendent in writing of any arrest, indictment, conviction, no contest or guilty plea, deferred adjudication, or other adjudication for any felony or any offense listed at 19 Texas Administrative Code § 249.16(b). You agree to provide the notification within seven calendar days or any shorter period specified in Board policy.
  - 4.3 **False Statements and Misrepresentations.** You represent that any required records or information in your employment application are true and correct. Any false statements, misrepresentations, omissions of requested information, or fraud by you concerning any required records or in the employment application may be grounds for termination or nonrenewal, as applicable.
5. **Duties.**
  - 5.1 **General Standard.** You agree to perform the duties of your assigned position, as prescribed by state law and regulations and by the District, with reasonable care, skill, and diligence.
  - 5.2 **Rules.** You agree to comply with all Board and District directives, state and federal laws and rules, and District policy and regulations, as they exist or may hereafter be amended.
  - 5.3 **Assignment/Reassignment.** You understand that the District has the right to assign or reassign you to positions, duties, or additional duties and to make changes in responsibilities, work, or transfers, at any time during this Contract.
  - 5.4 **Supplemental Duty.** You understand that this Contract does not cover assignments of or payments for supplemental duties. This Contract does not create a property right to continued employment in any supplemental duty. If you are assigned to a supplemental duty, the start and end dates for the supplemental duty may be different from the start and end dates under this Contract.
6. **Compensation.**
  - 6.1 **Salary.** The District shall pay you according to the compensation plan adopted by the Board. Your salary includes consideration for all assigned duties, responsibilities, and tasks, regardless of the actual number of hours or days (including days not designated on the school calendar) that you work during this Contract.
  - 6.2 **Annualized Salary.** Your salary will be paid out over 12 months, regardless of the work schedule specified in paragraph 2.
  - 6.3 **Incentive and Performance Pay.** If you qualify, you may receive incentive pay or pay for performance under the District's compensation plan, federal law, or state law, including Texas Education Code chapter 21, subchapter O. An incentive payment is not an entitlement as part of your salary.
  - 6.4 **Overpayments.** You agree that the District may deduct any overpayments under this Contract from one or more of your paychecks.
  - 6.5 **Benefits.** The District shall provide you with benefits as provided by state law and Board policy. The District reserves the right to amend its policies at any time during the term of this Contract to reduce or increase these benefits, at the Board's sole discretion.
7. **Other Provisions.**
  - 7.1 **Equipment and Reports.** You agree to satisfactorily submit or account for all grades, reports, school equipment, or other required items upon request from the District.
  - 7.2 **Special Funding.** If your position is funded by grants, federal funding, or other special funding, you understand that your employment is expressly conditioned on the availability of full funding for the position. If full funding becomes unavailable, your employment is subject to termination or nonrenewal, as applicable.
  - 7.3 **Addenda.** This Contract does/does not (circle one) include one or more Addenda, as follows:  
 (1) Addendum A: \_\_\_\_\_  
 (2) Addendum B: \_\_\_\_\_
8. **Suspension.** The District may suspend you without pay during the term of this Contract for good cause as determined by the Board.
9. **Termination of Contract.** This Contract will terminate upon a determination by the Board of good cause, financial exigency, or a program change, in accordance with applicable law and Board policy; upon your resignation before the penalty-free resignation date (see Tex. Educ. Code § 21.105); or upon the Board's determination that termination of your contract at the end of the contract period will serve the best interests of the District.
10. **General Provisions.**
  - 10.1 **Amendment.** This Contract may not be amended unless you and the District agree, in writing, to an amendment.
  - 10.2 **Severability.** If any provision in this Contract is held to be invalid, illegal, or unenforceable, the other provisions of the Contract will remain in full force and effect.
  - 10.3 **Entire Agreement.** This Contract supersedes all existing agreements, verbal and written, between you and the District regarding your employment. This Contract does not constitute a "unified contract" with any supplemental duties agreement between the parties.
  - 10.4 **Applicable Law.** Texas law shall govern construction of this Contract.
11. **Notice to Employee.** You agree to keep a current address on file with the District's human resources office. You agree that the District may meet any legal obligation it has to give you written notice regarding your employment by hand-delivering the notice to you or by sending the notice by certified mail, regular mail, and/or express delivery service to your address of record.
12. **Expiration of Offer.** This offer of employment contract shall expire unless you sign and return this Contract, without changes, to the Superintendent on or before \_\_\_\_\_ (return date). If you are currently employed under a contract with the District and you fail to sign and return this Contract, without changes, by the return date, you shall be deemed to have resigned from employment at the end of your existing contract term.

I have read this Contract and agree to abide by its terms and conditions:

Employee: \_\_\_\_\_

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

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

By: \_\_\_\_\_  
President, Board of Trustees

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

EXHIBIT J-4

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
EMPLOYEE CONTRACT  
ONE YEAR PROBATIONARY CONTRACT

State of Texas  
County of Hidalgo

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT (the "District") hereby employs the undersigned professional employee,

1. **Position.** The District agrees to employ \_\_\_\_\_ (the "Employee") (you) as a \_\_\_\_\_ and the Employee accepts employment on the following terms and conditions.
2. **Term.** The District agrees to You will be employed the Employee on a \_\_\_\_\_-month basis for the 20\_\_\_\_-20\_\_\_\_ school year, according to the hours-start and end dates set by the District as they exist or may hereafter be amended. The District will provide you with your start and end dates by the penalty-free resignation date (see Tex. Educ. Code § 21.205). The District may extend the end date to the extent the District adjusts the instructional schedule due to a school closing required by disaster, flood, extreme weather conditions, fuel curtailment, epidemic, pandemic, or 2other calamity.
3. **Credentials and Criminal History Review.**
  - 3.1 **Certification. Credentials.** This Contract is conditioned upon the Employee's satisfactorily providing, You agree to provide, before your the first start day of each school year, instruction, the certification, service records, teaching credentials, documentation of highly-qualified status, licenses, and other records and information required by law, the Texas Education Agency ("TEA"), the State Board for Educator Certification (SBEC), or the District. You The Employee agrees to provide maintain the any required certification or license throughout the term of employment with the of this Contract District.
  - 3.2 **Highly Qualified Status. Qualifications:** If you are employed the Employee is as a classroom teacher, you the Employee agrees to become and remain "highly qualified," as that term is defined under the No Child Left Behind Act of 2001, 20 U.S.C. § 7801 (23), and by the TEA, to the extent required by law.
  - 3.3 **Criminal History Review. Failure to Maintain Certification or Qualifications:** If the Employee's certification expires, is canceled, or is revoked, or if the Employee fails to maintain highly-qualified status, this Contract is void. If required by the District, TEA, or SBEC, you agree to submit to a review of your state or national criminal history record information.
4. **Representations.** The Employee makes the following representations:
  - 4.1 **Beginning of Contract.** You understand that a criminal history record acceptable to the District, at its sole discretion, is a condition of this Contract. You The Employee represents that he/she has you have disclosed to the District, in writing, any indictment, conviction, no contest or guilty plea, deferred adjudication, or other adjudication of the Employee for a any felony or any an offense listed at 19 Texas Administrative Code § 249.16(b) involving moral turpitude.
  - 4.1 **During Contract.** The Employee also You agrees that, during the term of this Contract, the Employee you will notify the Superintendent in writing of any arrest, indictment, conviction, no contest or guilty plea, deferred adjudication, or other adjudication of the Employee for any a felony or an any offense listed at 19 Texas Administrative Code § 249.16(b) involving moral turpitude. You Employee agrees to provide such the notification within seven calendar days or any shorter period specified in policy of the Board policy. of Trustees ("Board").
  - 4.2 **False Statements and Misrepresentations.** You The Employee represents that any required records or information provided in his or her in your employment application are true and correct. Any false statements, misrepresentations, omissions of requested information, or fraud by you the Employee in or concerning any required records or in the employment application may be grounds for termination or nonrenewal, as applicable.
5. **Duties.** The Employee agrees to perform his or her duties as follows:
  - 5.1 **General Standard.** You agree to The Employee shall perform the duties of your the position assigned position, as prescribed by state law and regulations and as may be assigned by the District. The Employee shall perform those duties with reasonable care, skill, and diligence.
  - 5.1 **Rules.** You agree The Employee shall to comply with all Board and District directives, state and federal laws and rules, and District policy and regulations, as they exist or may hereafter be amended.
  - 5.2 **Assignment/Reassignment.** You understand that the The District has shall have the right to assign or reassign you the Employee to positions, duties, or additional duties and to make changes in responsibilities, work, or transfers, or classification at any time during this the Contract term.
  - 5.3 **Supplemental Duty.** You understand that this This Contract does not cover assignments of or payments for supplemental duties. Any such payments are not included as part of the annual salary under this Contract. This Contract does not create a property right to continued employment in any supplemental duty. If you are assigned to a supplemental duty, the start and end dates for the supplemental duty may be different from the start and end dates under this Contract.
  - 5.4 **Rules:** The Employee shall comply with all Board and District directives, state and federal laws and rules, District policy, and regulations as they exist or may hereafter be amended.
6. **Compensation.** The District agrees to pay the Employee compensation as follows:
  - 6.1 **Salary:** The District shall pay you the Employee according to the compensation plan adopted by the Board. Your The Employee's salary includes consideration for all any-assigned duties, responsibilities, and tasks regardless of the actual number of hours or days (including days not designated on the school calendar) that you work during this Contract. Your salary shall be reduced for absences in excess of authorized, paid leave. The District shall pay the Employee's salary according to the District's established payroll schedule.
  - 6.2 **Annualized Salary.** Your salary will be paid out over 12 months, regardless of the work schedule specified in paragraph 2.
  - 6.3 **Incentive and Performance Pay.** If you qualify, you may receive incentive pay or pay for performance under the District's compensation plan, federal law, or state law, including Texas Education Code chapter 21, subchapter O. An incentive payment is not an entitlement as part of your salary.
  - 6.4 **Overpayments.** You agree that the District may deduct any overpayments under this Contract from one or more of your paychecks.
  - 6.5 **Benefits:** The District shall provide you with benefits to the Employee as provided by state law and Board policy policies. The District reserves the right to amend its policies at any time during the term of this Contract to reduce or increase these benefits, at the Board's sole discretion.
7. **Other Provisions.**
  - 7.1 **Equipment and reports:** You agree to The Employee shall satisfactorily submit or account for all grades, reports, school equipment, or other required items upon request from the District, at the end of each school year. The Employee agrees that the last salary payments for each fiscal year of this Contract are conditioned upon the Employee's accounting for all such items. The Employee agrees that the District may deduct the value of any lost or damaged school equipment from the Employee's final paychecks for the fiscal year in which the loss or damage occurs. The Employee also agrees that the District may deduct any wage overpayments from one or more of the Employee's paychecks.
  - 7.2 **Special Funding.** Employment in federally or categorically funded positions If your position is funded by grants, federal funding, or other special funding, you understand that your employment is expressly conditioned on the availability of full funding for the position. If full funding becomes unavailable, the Employee your employment is subject to termination or nonrenewal, as applicable.
  - 7.3 **Addenda.** This Contract does/does not (circle one) include one or more Addenda, as follows:
    - (1) Addendum A: \_\_\_\_\_
    - (2) Addendum B: \_\_\_\_\_
8. **Suspension.** In accordance with Texas Education Code, Chapter 21, The the District may suspend you the Employee without pay during the term of this Contract for good cause as determined by the Board.
9. **Termination of Contract.** This Contract will terminate upon a determination by the Board of good cause, financial exigency, or a program change, in accordance with applicable law and Board policy; upon your resignation before the penalty-free resignation date (see Tex. Educ. Code § 21.105); or upon the Board's determination that termination of your contract at the end of the contract period will serve the best interests of the District.
  - i. **Termination:** This Contract will terminate upon:
  - ii. **Good cause:** A determination by the Board of good cause in accordance with applicable law, including Texas Education Code Section 21.104 and Board policy;
  - iii. **Financial exigency:** A determination by the Board that a financial exigency requires a reduction in personnel. Unless otherwise defined in local policy, "financial exigency" means any event or occurrence that creates a need for the District to reduce financial expenditures for personnel, including a decline in the District's financial resources, a decline in enrollment, a cut in funding, a decline in tax revenues, or an unanticipated expense or capital need;

- iv. **Program change:** A determination by the Board that a program change requires termination of the Employee's contract. Unless otherwise defined in local policy, "program change" means any elimination, curtailment, or reorganization of a curriculum offering, program, or school operation. "Program change" includes a curriculum objectives, a modification or reorganization of staffing patterns on a particular campus or district-wide, a redirection of financial resources to meet the educational needs of the students, a lack of student response to a particular course offering, legislative revisions to programs, or a reorganization or consolidation of two or more individual schools or school districts;
  - v. **Resignation:** the Employee's resignation at the end of the school year without penalty, pursuant to Texas Education Code Section 21.105. After the Employee's resignation, the District shall continue to make regular payroll disbursements to the Employee, pursuant to paragraph 5.1, until any due and owing salary amount is fully paid; or
  - vi. **Best Interests of the District:** The Board's determination that termination of the employee at the end of the contract period will serve the best interests of the District.
- 8.2 **Non-renewal:** Nonrenewal under Texas Education Code Chapter 21, Subsection E is not applicable to Probationary Contracts.

10. **General Provisions.**

- 10.1 **Amendment:** This Contract may not be amended unless you and the District agree, in writing, to an amendment, except by written agreement of the parties.
  - 10.2 **Severability:** If any provision in this Contract is for any reason, held to be invalid, illegal, or unenforceable, such invalidity, illegality, or unenforceability shall not affect any the other provisions of the Contract will remain in full force and effect. This Contract shall be construed as if such invalid, illegal, or unenforceable provision had never been a part of the Contract.
  - 10.3 **Entire Agreement:** This Contract supersedes All all existing agreements, and contracts, both verbal and written, between you and the parties-District regarding your the employment. of the Employee are superseded by this Contract. This Contract, and any addenda, constitutes the entire agreement between the parties. Notwithstanding the foregoing, this Contract does not supersede any supplemental duties agreement between the parties. This Contract does not constitute a "unified contract" with any supplemental duties agreement between the parties.
  - 10.4 **Applicable law:** Texas law shall govern construction of this Contract.
  - 10.5 **Paragraph headings:** The headings used at the beginning of each numbered paragraph in this Contract are not intended to have any legal effect, the headings do not limit or expand the meaning of the paragraphs that follow them.
11. **Notice to employee.** You The Employee agrees to keep a current permanent address on file with the District's human resources office. You The Employee agrees that the District may meet any legal obligation it has to give you the Employee written notice regarding this Contract or the Employee's your employment by hand-delivering the notice to you the Employee or by sending the notice by certified mail, regular mail, and/or express delivery service to the Employee's permanent your address of record.
12. **Expiration of Offer.** This offer of employment contract shall expire unless you the Employee signs and returns this Contract, without changes, to the Superintendent on or before \_\_\_\_\_ (return date). If you are currently employed under a contract with the District and you fail Failure to sign and return the signed this contract Contract, without changes, by the this return date, you shall be deemed to have resigned from the Employee's rejection of this offer of employment and the Employee's resignation from current employment, if any, at the end of the existing contract term.

I have read this Contract and agree to abide by its terms and conditions:

Employee Signature: \_\_\_\_\_ Date signed: \_\_\_\_\_

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

By: \_\_\_\_\_ Date signed: \_\_\_\_\_  
President, Board of Trustees

By: \_\_\_\_\_ Date signed: \_\_\_\_\_  
Superintendent of Schools

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
EMPLOYEE CONTRACT  
NONCERTIFIED EMPLOYEE CONTRACT

**DRAFT**

State of Texas  
County of Hidalgo

1. **Position.** The District agrees to employ \_\_\_\_\_ (you) in a noncertified position or under a local district teaching permit, as a \_\_\_\_\_.
2. **Term.** You will be employed on a \_\_\_\_\_-month basis for the 20\_\_\_\_-20\_\_\_\_ school year(s), according to the start and end dates set by the District. The District may extend the end date in a school year to the extent the District adjusts the instructional schedule due to a school closing required by disaster, flood, extreme weather conditions, fuel curtailment, epidemic, pandemic, or other calamity.
3. **Credentials and Criminal History Review.**
  - 3.1 **Documentation.** You agree to provide, before your start date of each school year, the credentials and other records required by law, the Texas Education Agency (TEA), or the District. You agree to maintain any required certification or license throughout the term of this Contract. If you fail to fulfill the requirements necessary to extend a temporary or emergency certificate or permit, or if your certification expires, is canceled, or is revoked, this Contract is void.
  - 3.2 **Teaching Permit.** If you are to be employed under a local district teaching permit, this Contract is conditioned upon your maintaining the local district teaching permit throughout the term of the Contract.
  - 3.3 **Criminal History Review.** If required by the District, TEA, or SBEC, you agree to submit to a review of your state or national criminal history record information.
4. **Representations.**
  - 4.1 **Beginning of Contract.** You understand that a criminal history record acceptable to the District, at its sole discretion, is a condition of this Contract. You represent that you have disclosed to the District, in writing, any conviction, no contest or guilty plea, deferred adjudication, or other adjudication for any felony or any other offense listed at 19 Texas Administrative Code § 249.16(b).
  - 4.2 **During Contract.** You agree that, during the term of this Contract, you will notify the Superintendent in writing of any arrest, indictment, conviction, no contest or guilty plea, deferred adjudication, or other adjudication for any felony or any offense listed at 19 Texas Administrative Code § 249.16(b). You agree to provide the notification within seven calendar days or any shorter period specified in Board policy.
  - 4.3 **False Statements and Misrepresentations.** You represent that any required records or information in your employment application are true and correct. Any false statements, misrepresentations, omissions of requested information, or fraud by you concerning any required records or in the employment application may be grounds for termination or nonrenewal, as applicable.
5. **Duties.**
  - 5.1 **General Standard.** You agree to perform the duties of your assigned position, as prescribed by state law and regulations and by the District, with reasonable care, skill, and diligence.
  - 5.2 **Rules.** You agree to comply with all Board and District directives, state and federal laws and rules, and District policy and regulations, as they exist or may hereafter be amended.
  - 5.3 **Assignment/Reassignment.** You understand that the District has the right to assign or reassign you to positions, duties, or additional duties and to make changes in responsibilities, work, or transfers at any time during this Contract.
  - 5.4 **Supplemental Duty.** You understand that this Contract does not cover assignments of or payments for supplemental duties. This Contract does not create a property right to continued employment in any supplemental duty. If you are assigned to a supplemental duty, the start and end dates for the supplemental duty may be different from the start and end dates under this Contract.
6. **Compensation.**
  - 6.1 **Salary.** The District shall pay you according to the compensation plan adopted by the Board each school year. Your salary includes consideration for all assigned duties, responsibilities, and tasks, regardless of the actual number of hours or days (including days not designated on the school calendar) that you work during this Contract. Your salary shall be reduced for absences in excess of authorized, paid leave.
  - 6.2 **Annualized Salary.** Your salary will be paid out over 12 months, regardless of the work schedule specified in paragraph 2.
  - 6.3 **Incentive and Performance Pay.** If you qualify, you may receive incentive pay or pay for performance under the District's compensation plan, federal law, or state law, including Texas Education Code chapter 21, subchapter O. An incentive payment is not an entitlement as part of your salary.
  - 6.4 **Overpayments.** You agree that the District may deduct any overpayments under this Contract from one or more of your paychecks.
  - 6.5 **Benefits.** The District shall provide you with benefits as provided by state law and Board policy. The District reserves the right to amend its policies at any time during the term of this Contract to reduce or increase these benefits, at the Board's sole discretion.
7. **Other Provisions.**
  - 7.1 **Equipment and Reports.** You agree to satisfactorily submit or account for all grades, reports, school equipment, or other required items upon request from the District.
  - 7.2 **Special Funding.** If your position is funded by grants, federal funding, or other special funding, you understand that your employment is expressly conditioned on the availability of full funding for the position. If full funding becomes unavailable, your employment is subject to termination or nonrenewal, as applicable.
  - 7.3 **Addenda.** This Contract does/does not (circle one) include one or more Addenda, as follows:
    - (1) Addendum A: \_\_\_\_\_
    - (2) Addendum B: \_\_\_\_\_
8. **Suspension.** This Contract is not governed by the suspension provisions of the Texas Education Code chapter 21. The District may suspend you, with pay, at any time during this Contract at the District's sole discretion. The District may suspend you without pay during the term of this Contract for good cause as determined by the Board.
9. **Termination of Contract.** This Contract is not governed by the termination and nonrenewal provisions of Texas Education Code chapter 21. This Contract will terminate at the end of the contract term or upon a determination by the Board of good cause, financial exigency, or a program change. You may resign during the contract term only with the consent of the Board or designee.
10. **General Provisions.**
  - 10.1 **Amendment.** This Contract may not be amended unless you and the District agree, in writing, to an amendment.
  - 10.2 **Severability.** If any provision in this Contract is held to be invalid, illegal, or unenforceable, the other provisions of the Contract will remain in full force and effect.
  - 10.3 **Entire Agreement.** This Contract supersedes all existing agreements, verbal and written, between you and the District regarding your employment. This Contract does not constitute a "unified contract" with any supplemental duties agreement between the parties.
  - 10.4 **Applicable Law.** Texas law shall govern construction of this Contract.
11. **Notice to Employee.** You agree to keep a current address on file with the District's human resources office. You agree that the District may meet any legal obligation it has to give you written notice regarding your employment by hand-delivering the notice to you or by sending the notice by certified mail, regular mail, and/or express delivery service to your address of record.
12. **Expiration of Offer.** This offer of employment contract shall expire unless you sign and return this Contract, without changes, to the Superintendent on or before \_\_\_\_\_ (return date). If you are currently employed under a contract with the District and you fail to sign and return this Contract, without changes, by the return date, you shall be deemed to have resigned from employment at the end of your existing contract term.

I have read this Contract and agree to abide by its terms and conditions:

Employee: \_\_\_\_\_

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

Edinburg Consolidated Independent School District

**EXHIBIT** J-7

By: \_\_\_\_\_  
President, Board of Trustees

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

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
EMPLOYEE CONTRACT  
NONCERTIFIED NON-TEACHING PROFESSIONAL CONTRACT

State of Texas § \_\_\_\_\_

Date given Employee \_\_\_\_\_

County of Hidalgo § \_\_\_\_\_

Date returned by Employee \_\_\_\_\_

For Administrator

1. **Position.** EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT (the "District") The District agrees to hereby employ (you) (the "Employee") in a noncertified position or under a local district teaching permit, as a Noncertified Professional Position, Noncertified Administrator Position, Other (specify):. The Employee accepts employment on the following terms and conditions:
2. **Term.** The District agrees to employ the Employee You will be employed on a \_\_\_-month basis for the 20\_\_-20\_\_ school year(s), according to the hours start and end dates set by the District. as they exist or may hereafter be amended. The District may extend the end date in a school year to the extent the District adjusts the instructional schedule due to a school closing required by disaster flood, extreme weather conditions, fuel curtailment, epidemic, pandemic, or other calamity.
3. **Credentials and Criminal History Review.**
  - 3.1 **Documentation. Credentials.** This Contract is conditioned upon the Employee's satisfactorily providing, before the first day of performance under this Contract, You agree to provide, before your start date of each school year, the credentials and other records and information, if any, required by law, the Texas Education Agency, or the District. You agree to maintain any required certification or license throughout the term of this Contract. If you fail to fulfill the requirements necessary to extend a temporary or emergency certificate or permit, or if your certification expires, is canceled, or is revoked, this Contract is void.
  - 3.2 **Teaching Permit.** If you are to be employed under a local district teaching permit, this Contract is conditioned upon your maintaining the local district teaching permit throughout the term of the Contract.
  - 3.3 **Criminal History Review.** If required by the District, TEA, or SBEC, you agree to submit to a review of your state or national criminal history record information.
4. **Representations.** The Employee makes the following representations and agreements:
  - 3.1 **Criminal History Review.** At the beginning of this Contract, and at any time during this Contract, the Employee specifically agrees to submit to a review of his or her criminal history record information (NCHRI) if required by the District, TEA, or SBEC.
  - 4.1 **Beginning of Contract.** The Employee You understands that a criminal history record acceptable to the District, at its sole discretion, is a condition of this Contract. The Employee You represents that you he/she has have disclosed to the District, in writing, any conviction, no contest or guilty plea, deferred adjudication, or other adjudication of the Employee for any felony or any other offense listed at 19 Texas Administrative Code § 249.16(b). The Employee understands that a criminal history record acceptable to the District, at its sole discretion, is a condition of this Contract.
  - 4.2 **During Contract.** The Employee also You agrees that, during the term of this Contract, the Employee you will notify the Superintendent, in writing, of any arrest, indictment, conviction, no contest or guilty plea, deferred adjudication, or other adjudication of the Employee for any felony or any other offense listed at 19 Texas Administrative Code § 249.16(b). Employee You agrees to provide such the notification within seven calendar days or any shorter period specified in District Board policy.
  - 4.3 **False Statements and Misrepresentations.** The Employee You represents that any required records or information provided in your his or her employment application are true and correct. Any false statements, misrepresentations, omissions of requested information or fraud by the Employee you concerning any required records or in the employment application may be grounds for termination or nonrenewal, as applicable.
5. **Duties.** The Employee agrees to perform his or her duties as follows:
  - 5.1 **General Standard.** The Employee shall You agree to perform the duties of your the position assigned position, as prescribed by state law and the regulations and by the District, with reasonable care, skill, and diligence.
  - 5.2 **Rules.** The Employee shall You agree to comply with all Board and District directives, state and federal laws and rules, and District policy, and regulations, as they exist or may hereafter be amended.
  - 5.3 **Assignment/Reassignment.** You understand that the The District shall have has the right to assign or reassign the Employee you to positions, duties, or additional duties and to make changes in responsibilities, work, or transfers at any time during the this Contract. contract term.
  - 5.4 **Supplemental Duty.** You understand that this This Contract does not cover assignments of or payments for supplemental duties. This Contract does not create a property right to continued employment in any supplemental duty. If you are assigned to a supplemental duty, the start and end dates for the supplemental duty may be different from the start and end dates under this Contract.
  - 4.4 **Rules.** The Employee shall comply with all Board and District directives, state and federal laws and rules, District policy, and regulations as they exist or may hereafter be amended.
6. **Compensation.** The District agrees to pay the Employee compensation as follows:
  - 6.1 **Salary.** The District shall pay the Employee you according to the compensation plan adopted by the Board each school year. The Employee's Your salary includes consideration for any all assigned duties, responsibilities, and tasks regardless of the actual number of hours or days (including days not designated on the school calendar) that you work during this Contract.
  - 6.2 **Annualized Salary.** Your salary will be paid out over 12 months, regardless of the work schedule specified in paragraph 2.
  - 6.3 **Incentive and Performance Pay.** If you qualify, you may receive incentive pay or pay for performance under the District's compensation plan, federal law, or state law, including Texas Education Code chapter 21, subchapter O. An incentive payment is not an entitlement as part of your salary.
  - 6.4 **Overpayments.** You agree that the District may deduct any overpayments under this Contract from one or more of your paychecks.
  - 6.5 **Benefits.** The District shall provide you with benefits to the Employee as provided by state law and Board policy. The District reserves the right to amend its policies at any time during the term of this Contract to reduce or increase these benefits, at the Board's sole discretion.
7. **Other Provisions.**
  - 7.1 **Equipment and Reports.** The Employee shall You agree to satisfactorily submit or account for all grades, reports, school equipment, or other required items upon request from the District.
  - 7.2 **Special Funding.** If your position is funded by grants, federal funding, or other special funding, Employment in federally or categorically funded you understand that your employment positions is expressly conditioned on the availability of full funding for the position. If full funding becomes unavailable, the Employee your employment is subject to termination or nonrenewal, as applicable.
  - 7.3 **Addenda.** This Contract does/does not (circle one) include one or more Addenda, as follows:
    - (1) Addendum A: \_\_\_\_\_
    - (2) Addendum B: \_\_\_\_\_
8. **Suspension.** This Contract is not governed by the suspension provisions of the Texas Education Code chapter 21. The District may suspend the Employee you, with pay, at any time during this Contract at the District's sole discretion. The District may suspend the Employee you without pay for good cause as determined by the Board.

EXHIBIT J-8

9. **Termination of Contract.** This Contract will terminate at the end of the contract term or upon the occurrence of any of the following, whichever occurs first: is not governed by the termination and nonrenewal provisions of Texas Education Code chapter 21. This Contract will terminate at the end of the contract term or upon a determination by the Board of good cause, financial exigency, or a program change. You may resign during the contract term only with the consent of the Board or designee.
- 8.1 **Good cause:** This Contract is not governed by the termination provision of Texas Education Code 21. The District may terminate this Contract during the contract term for good cause as determined by the Board.
- 8.2 **Financial exigency:** A determination by the Board that a financial exigency requires a reduction in personnel. Unless otherwise defined in local policy, "financial exigency" means any event or occurrence that creates a need for the District to reduce financial expenditures for personnel, including a decline in the District's financial resource, a decline in enrollment, a cut in funding, a decline in tax revenue, or an unanticipated expense or capital need, or
- 8.3 **Program Change:** A determination by the Board that a program change requires termination of the Employee's Contract. Unless otherwise defined in local policy, "program change" means any elimination, curtailment, or reorganization of staffing patterns on a particular campus or district-wide, redirection of financial resources to meet the educational needs of the students, a lack of student response to a particular course offering, legislative revision to programs, or a reorganization, or consolidation of two or more individual schools or school districts.
9. **Renewal and No renewal:** This Contract is not governed by the renewal and non-renewal provisions of Texas Education Code Chapter 21. This Contract does not give the Employee any rights to the procedures required by Education Code Chapter 21 or to any property rights in employment beyond the contract term.
10. **General Provisions.**
- 10.1 **Amendment.** This Contract may not be amended except unless you and the District agree, in writing, to an amendment. by written agreement of the parties.
- 10.2 **Severability.** If any provision in this Contract is, for any reason, held to be invalid, illegal, or unenforceable, such invalidity, illegality, or unenforceability shall not affect any the other provisions of the Contract will remain in full force and effect.
- 10.3 **Entire Agreement.** This Contract supersedes all All existing agreements, both verbal and written, between you and the District the parties regarding the your employment of the Employee are superseded by this Contract. This Contract does not constitute a "unified contract" with any supplemental duties agreement between the parties.
- 10.4 **Applicable Law.** Texas law shall govern construction of this Contract.
11. **Notice to Employee.** The Employee You agrees to keep a current address on file with the District's human resources office. The Employee You agrees that the District may meet any legal obligation it has to give the Employee you written notice regarding the Employee's your employment by hand-delivering the notice to the Employee you or by sending the notice by certified mail, regular mail, and/or express delivery service to the Employee's your address of record.
12. **Expiration of Offer.** This offer of employment contract shall expire unless the Employee you signs and returns this Contract, without changes, to the Superintendent on or before \_\_\_\_\_ (return date). If the Employee you are currently employed under a contract with the District and you fails to sign and return this Contract, without changes, contract by this the return date, without changes, the Employee you shall be deemed to have rejected this offer and to have resigned from employment with the District, if any, at the end of your the existing contract term.

I have read this Contract and agree to abide by its terms and conditions:

Employee: \_\_\_\_\_ Date signed: \_\_\_\_\_

Edinburg Consolidated Independent School District

By: \_\_\_\_\_ Date signed: \_\_\_\_\_  
President, Board of Trustees

By: \_\_\_\_\_ Date signed: \_\_\_\_\_  
Superintendent of Schools

EXHIBIT J-9

**APPROVAL OF SECOND READING OF TASB LOCALIZED BOARD  
POLICY UPDATE NO. 89**

**SUPERINTENDENT'S RECOMMENDATION:**

That the Board of Trustees approves Second Reading of TASB Localized Policy Update No. 89.

**RATIONALE:**

School districts are required to maintain a current Localized Policy Manual. Update 89 addresses a variety of issues, with a key focus on the reorganization of the E Section addressing instruction. A new policy series has been created addressing alternative methods of earning credit, correspondence courses, credit by examination, and distance learning. Additionally, Update 89 includes material on admissions, assessments while in DAEP, physical education substitutions, adult education, school board's rights and responsibilities regarding appraisal district and school board member vacancies

The Local policies in Update 89 should be reviewed by the administration and the board to ensure that they reflect the current practices of the district. The Update makes reference to 37 Legal policies; 10 Local policies; 1 Cross-Index and 2 Tables of Contents. TASB has reviewed the district's local policies for compliance with the state's legal policies.

**PAPER IMPACT:**

This will require the printing of 100 packets for distribution.

**BUDGETARY INFORMATION:**

Not applicable.

**RESOURCE PERSONNEL:**

Dr. René Gutiérrez  
Maria Luisa Guerra  
Dr. Rebecca Morrison  
Mario H. Salinas

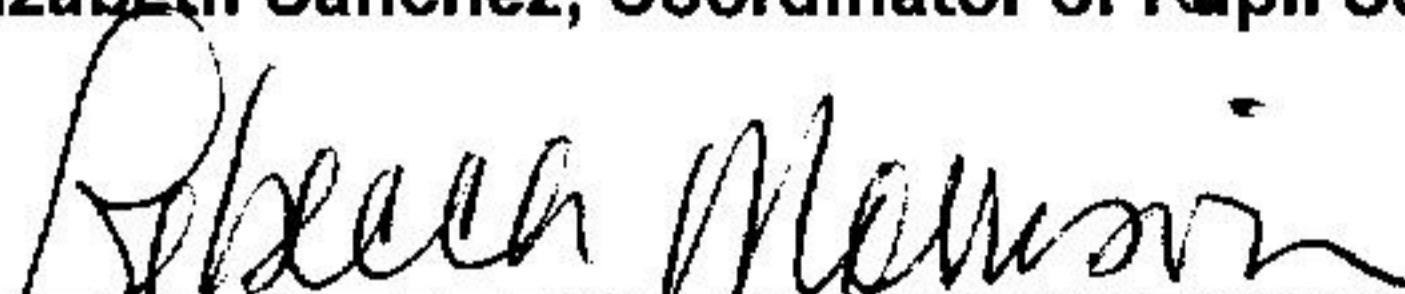
**BOARD POLICY REFERENCE AND COMPLIANCE:**

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

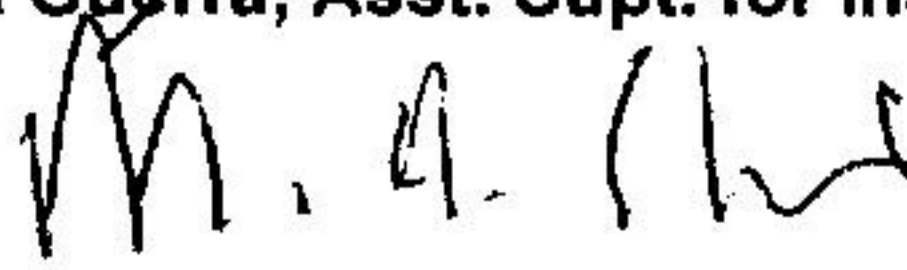
Prepared by:

  
Elizabeth Sanchez, Coordinator of Pupil Services

Approved by:

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

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

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

Recommended by:

  
Dr. René Gutiérrez, Superintendent of Schools

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

APPROVAL OF THE SECOND READING OF BOARD POLICY DC (LOCAL)-EMPLOYMENT PRACTICES

Superintendent's Recommendation

That the Board of Trustees approve the Second Reading of Board Policy DC (Local): Employment Practices as attached.

Rationale

To ensure that local policy correlates with the district's employment and financial goals and objectives.

Budgetary Information

Not Applicable


Resource Personnel

Dr. René Gutiérrez, Superintendent of Schools  
Dr. Rebecca Morrison, Assistant Superintendent for Finance and Operations  
José A. Vásquez, Director of Personnel


Board Policy Reference and Compliance

This item is in compliance and in accordance with DC (Local) Employment Practices.

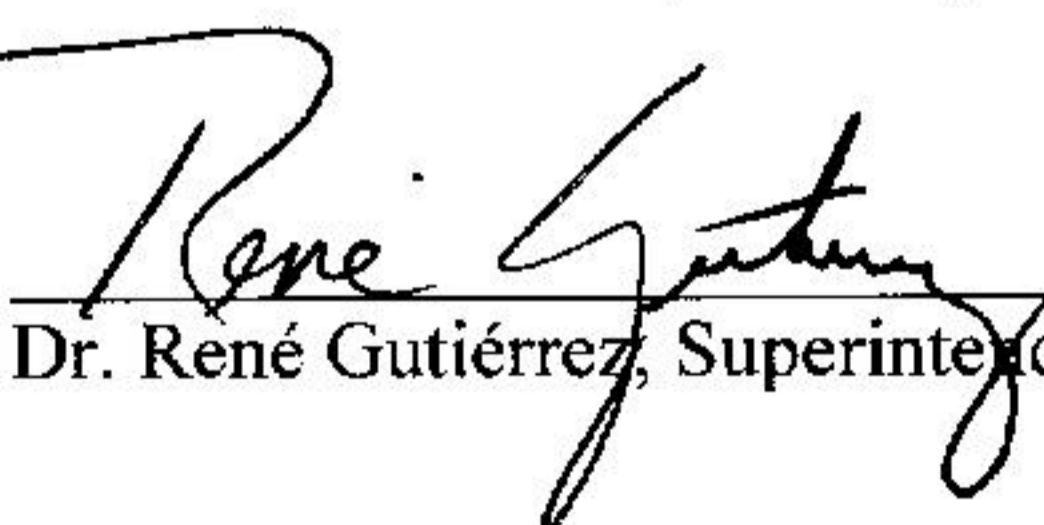
Reviewed by:

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

Approved by:

  
\_\_\_\_\_  
Dr. Rebecca Morrison, Asst. Supt. for Finance and Operations

Recommended by:

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

EMPLOYMENT PRACTICES

DC  
(LOCAL)

**PERSONNEL DUTIES** The Superintendent shall define the qualifications, duties and responsibilities of all positions and shall ensure that job descriptions are current and accessible to employees and supervisors.

**POSTING VACANCIES** The Superintendent or designee shall establish guidelines for advertising employment opportunities and posting notices of vacancies. These guidelines shall advance the Board's commitment to equal opportunity employment and to recruiting well-qualified candidates. Current District employees may apply for any vacancy for which they have appropriate qualifications.

**APPLICATIONS** All applicants shall complete the application form supplied by the District. Information on applications shall be confirmed before a contract is offered for a contractual position and before hiring or as soon as possible thereafter for a noncontractual position.

**EMPLOYMENT OF ALL PERSONNEL** The Superintendent has sole authority to make recommendations to the Board regarding the selection of personnel.

The Board retains final authority for the employment of contractual and noncontractual personnel. [See DCA, DCB, DCC, and DCE as appropriate]

**EXIT INTERVIEWS AND EXIT REPORTS** An exit interview shall be conducted, if possible, and an exit report shall be prepared for every employee who leaves employment with the District.

**PROCEDURES FOR HIRING RETIREES** An employee planning to retire from the District shall contact the Teacher Retirement System of Texas for all information regarding retirement benefits, including the effect on such benefits of returning to employment.

No person shall be hired under this policy for either a full-time or part-time position until the former employee has been officially retired for at least one full calendar month.

**ELIGIBILITY FOR REHIRE** Effective with the adoption of this policy, a person who has retired from the District under the Teacher Retirement System of Texas (TRS) shall not be eligible to be rehired by the District on either a full-time or part-time basis unless the person is to be hired in one of the following:

1. A position determined by the Board to be an "acute teacher shortage area" for the school year in which the retiree would be employed;

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2. A substitute or temporary position; or
3. At-will positions in areas the Superintendent, at his or her discretion, has identified as a shortage area.

Any retired employee seeking to return to employment in the District shall complete the application process and be considered along with other applicants. In accordance with Government Code 824.602(a)(m)(3), in considering applicants for professional educator positions, the District must give preference to certified applicants who are not retirees.

The Board shall review annually the list of acute teacher shortage areas in which retired teachers or administrators may be hired and shall authorize the Superintendent to make such additions or deletions to the list as may be necessary in accordance with applicable law.

A retiree who is rehired by the District shall:

CONTRACT

1. If hired as a full-time employee, be entitled to the same type of contract as a classroom teacher who is not retired. Any contract entered into with a District retiree following the adoption of this policy shall be limited to one year. At the end of the one-year term, the retiree may reapply subject to the requirements stated above at ELIGIBILITY FOR REHIRE.

A contract with any retiree that was effective prior to the adoption of this policy may not be renewed, and a new contract issued, unless the retiree was employed by the District at the time of retirement and the employee is to be rehired in an acute teacher shortage area as determined by the Board.

SALARY

2. Be paid according to the state minimum teacher salary schedule.

BENEFITS

3. Be entitled to participate in the District's group health coverage.
4. Be eligible for state personal leave, state assault leave, and temporary disability leave as provided by Education Code 22.003; and federal family and medical leave, if applicable.
5. Not be eligible for local leave.

APPRAISAL

6. Be subject to the same appraisal requirements as any other District employee.

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APPROVAL OF THE SECOND READING OF BOARD POLICY DFBB (LOCAL)-TERM CONTRACTS-NON RENEWAL

Superintendent's Recommendation

That the Board of Trustees approve the Second Reading of Board Policy DFBB (Local): Term Contracts-Non Renewal as attached.

Rationale

To ensure that local policy correlates with the district's employment and financial goals and objectives.

Budgetary Information

Not Applicable

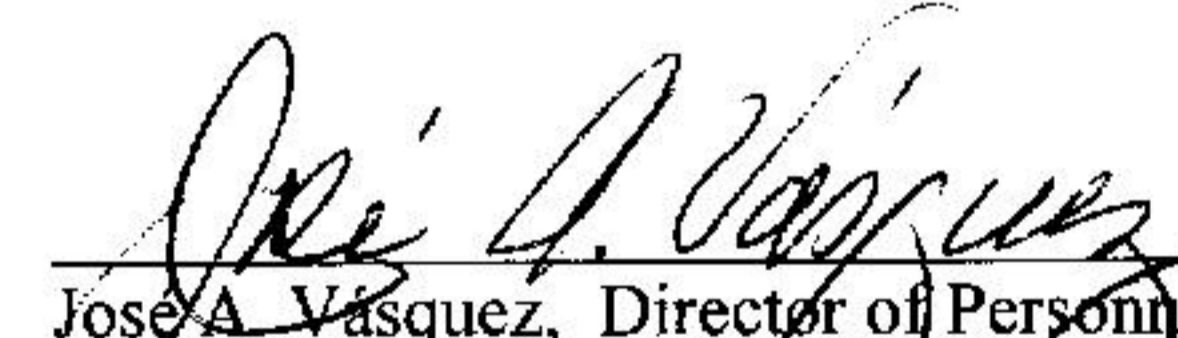
Resource Personnel

Dr. René Gutiérrez, Superintendent of Schools  
Dr. Rebecca Morrison, Assistant Superintendent for Finance and Operations  
José A. Vásquez, Director of Personnel

Board Policy Reference and Compliance

This item is in compliance and in accordance with DFBB (Local) Term Contracts-Non Renewal.

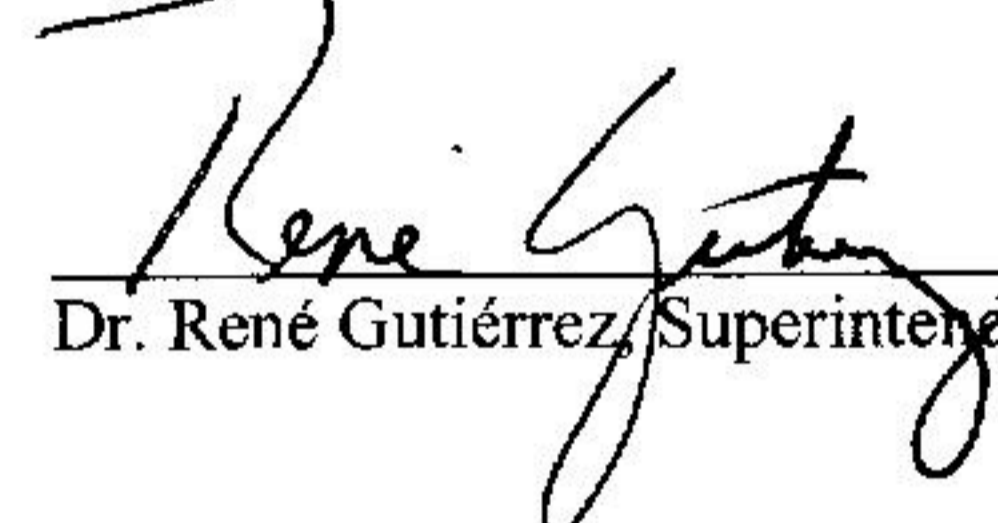
Reviewed by:

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

Approved by:

  
\_\_\_\_\_  
Dr. Rebecca Morrison, Asst. Supt. for Finance & Operations

Recommended by:

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

REASONS

The recommendation to the Board and its decision not to renew a contract under this policy shall not be based on an employee's exercise of Constitutional rights or based unlawfully on an employee's race, color, religion, sex, national origin, disability, or age. Reasons for proposed nonrenewal of an employee's term contract shall be:

1. Deficiencies pointed out in observation reports, appraisals or evaluations, supplemental memoranda, or other communications.
2. Failure to fulfill duties or responsibilities.
3. Incompetency or inefficiency in the performance of duties.
4. Inability to maintain discipline in any situation in which the employee is responsible for the oversight and supervision of students.
5. Insubordination or failure to comply with official directives.
6. Failure to comply with Board policies or administrative regulations.
7. Excessive absences.
8. Conducting personal business during school hours when it results in neglect of duties.
9. Reduction in force because of financial exigency or program change. [See DFF]
10. A decision by a campus intervention team that the employee may not be retained at a reconstituted campus. [See AIC]
11. The employee is not retained at a campus that has been repurposed in accordance with law. [See AIC]
12. Drunkenness or excessive use of alcoholic beverages; or possession, use, or being under the influence of alcohol or alcoholic beverages while on school property, while working in the scope of the employee's duties, or while attending any school- or District-sponsored activity.

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TERM CONTRACTS  
NONRENEWAL

DFBB  
(LOCAL)

13. The illegal possession, use, manufacture, or distribution of a controlled substance, a drug, a dangerous drug, hallucinogens, or other substances regulated by state statutes.
14. Failure to meet the District's standards of professional conduct.
15. Failure to report any arrest, indictment, conviction, no contest or guilty plea, or other adjudication for any felony, any crime involving moral turpitude, or other offense listed at DH(LOCAL). [See DH]
16. Conviction of or deferred adjudication for any felony, any crime involving moral turpitude, or other offense listed at DH(LOCAL); or conviction of a lesser included offense pursuant to a plea when the original charged offense is a felony. [See DH]
17. Failure to comply with reasonable District requirements regarding advanced coursework or professional improvement and growth.
18. Disability, not otherwise protected by law, that prevents the employee from performing the essential functions of the job.
19. Any activity, school-connected or otherwise, that, because of publicity given it, or knowledge of it among students, faculty, and community, impairs or diminishes the employee's effectiveness in the District.
20. Any breach by the employee of an employment contract or any reason specified in the employee's employment contract.
21. Failure to maintain an effective working relationship, or maintain good rapport, with parents, the community, or colleagues.
22. A significant lack of student progress attributable to the educator.
23. Behavior that presents a danger of physical harm to a student or to other individuals.
24. Assault on a person on school property or at a school-related function, or on an employee, student, or student's parent regardless of time or place.

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25. Use of profanity in the course of performing any duties of employment, whether on or off school premises, in the presence of students, staff, or members of the public, if reasonably characterized as unprofessional.
26. Falsification of records or other documents related to the District's activities.
27. Falsification or omission of required information on an employment application.
28. Misrepresentation of facts to a supervisor or other District official in the conduct of District business.
29. Failure to fulfill requirements for certification, including passing certification examinations required by state law for the employee's assignment.
30. Failure to achieve or maintain "highly qualified status as required for the employee's assignment.
31. Failure to fulfill the requirements of a deficiency plan under an Emergency Permit, a Special Assignment Permit, or a Temporary Classroom Assignment Permit.
32. Any attempt to encourage or coerce a child to withhold information from the child's parent or from other District personnel.
33. Any reason that makes the employment relationship void or voidable, such as violation of federal, state or local law.
34. Failure of a retired/rehired employee to meet the criteria for continued employment as set forth at DC(LOCAL).
35. Any reason constituting good cause for terminating the contract during its term.

RECOMMENDATIONS  
FROM  
ADMINISTRATION

Administrative recommendations for renewal or proposed nonrenewal of professional employee contracts shall be submitted to the Superintendent. Each administrator's recommendation for nonrenewal shall be accompanied by copies of all pertinent information necessary to a decision to recommend proposed nonrenewal. The final decision on the administrative recommendation to the Board on each employee's contract rests with the Superintendent.

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TERM CONTRACTS  
NONRENEWAL

DFBB  
(LOCAL)

SUPERINTENDENT'S  
RECOMMENDATION

The Superintendent shall prepare lists of employees whose contracts are recommended for renewal or proposed nonrenewal by the Board. Supporting documentation, if any, and reasons for the recommendation shall be submitted for each employee recommended for proposed nonrenewal. The Board shall consider such information, as appropriate, in support of recommendations for proposed nonrenewal and shall then act on all recommendations.

NOTICE OF  
PROPOSED  
NONRENEWAL

The Superintendent shall deliver to the employee by hand or certified mail, return receipt requested, written notice of proposed nonrenewal not later than the 45<sup>th</sup> day before the last day of instruction required in the contract.

If the notice of proposed nonrenewal does not contain a statement of the reason or all of the reasons for the proposed action, and the employee requests a hearing, the District shall give the employee notice of all reasons for the proposed nonrenewal a reasonable time before the hearing. The initial notice or any subsequent notice shall contain the hearing procedures.

REQUEST FOR  
HEARING

If the employee desires a hearing after receiving the notice of proposed nonrenewal, the employee shall notify the Board in writing not later than the 15<sup>th</sup> day after the date the employee received the notice of proposed non-renewal. When a timely request for a hearing on a proposed nonrenewal is received by the presiding officer, the hearing shall be held not later than the 15<sup>th</sup> day after receipt of the request, unless the parties mutually agree to a delay. The employee shall be given notice of the hearing date as soon as it is set.

HEARING

Unless the employee requests that the hearing be open, the hearing shall be conducted in closed meeting with only the member of the Board, the employee, the Superintendent, their representatives, and such witnesses as may be called in attendance. Witnesses may be excluded from the hearing until called to present evidence. The employee and the administration may choose a representative. Notice, at least five days in advance of the hearing, shall be given by each party intending to be represented, including the name of the representative. Failure to give such notice may result in postponement of the hearing

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TERM CONTRACTS  
NONRENEWAL

DFBB  
(LOCAL)

The conduct of the hearing shall be under the Board President's control. However, the Board President, at his or her discretion, may appoint the District's general counsel, or another designee who is licensed to practice law in the state of Texas, to assist him or her in the conduct of the hearing. Whether the hearing is conducted by the Board President, general counsel, or another designee, they shall generally follow the steps listed below:

1. After consultation with the parties, the presiding officer shall impose reasonable time limits for presentation of evidence and closing arguments.
2. The hearing shall begin with the administration's presentation, supported by such proof as it desires to offer.
3. The employee may cross-examine any witnesses for the administration.
4. The employee may then present such testimonial or documentary proof, as desired, to offer in rebuttal or general support of the contention that the contract be renewed.
5. The administration may cross-examine any witnesses for the employee and offer rebuttal to the testimony of the employee's witnesses.
6. Closing arguments may be made by each party.

A record of the hearing shall be made so that a certified transcript can be prepared, if required.

**BOARD DECISION** The Board may consider only evidence presented at the hearing. After all the evidence has been presented, if the Board determines that the reasons given in support of the recommendation to not renew the employee's contract are lawful, supported by the evidence, and not arbitrary or capricious, it shall so notify the employee by a written notice not later than the 15<sup>th</sup> day after the date on which the hearing is concluded. This notice shall also include the Board's decision on renewal, which decision shall be final.

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EXHIBIT

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APPROVAL OF THE SECOND READING OF BOARD POLICY DMA (LOCAL) - PROFESSIONAL DEVELOPMENT - REQUIRED STAFF DEVELOPMENT

Superintendent's Recommendation

That the Board of Trustees approves the second reading of Board Policy DMA (LOCAL) - Professional Development - Required Staff Development as attached.

Rationale

ECISD Local Board Policy DMA (Local) – Professional Development - Required Staff Development has not been reviewed or revised since 2002. We should ensure that local policy correlates with district practice, procedures and any additional requirements or regulations as needed.

Budgetary Information

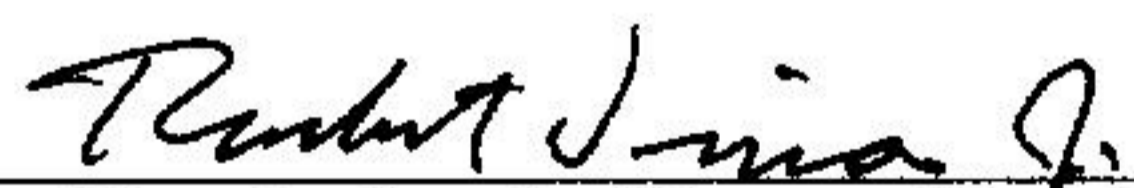
n/a

Resource Personnel

- Dr. René Gutiérrez
- Dr. Rebecca Morrison
- Mr. Jose A. Vasquez
- Mr. Robert Vina, Jr.
- Mrs. Margarita Oyervides

Board Policy Reference

This is in accordance with Board Policy, DMA (Local) – Professional Development- Required Staff Development.

Prepared by:   
 Mr. Robert Vina, Jr., Coord. of Personnel/Legal Issues

Approved by:   
 Mr. Jose A. Vasquez, Director of Personnel

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

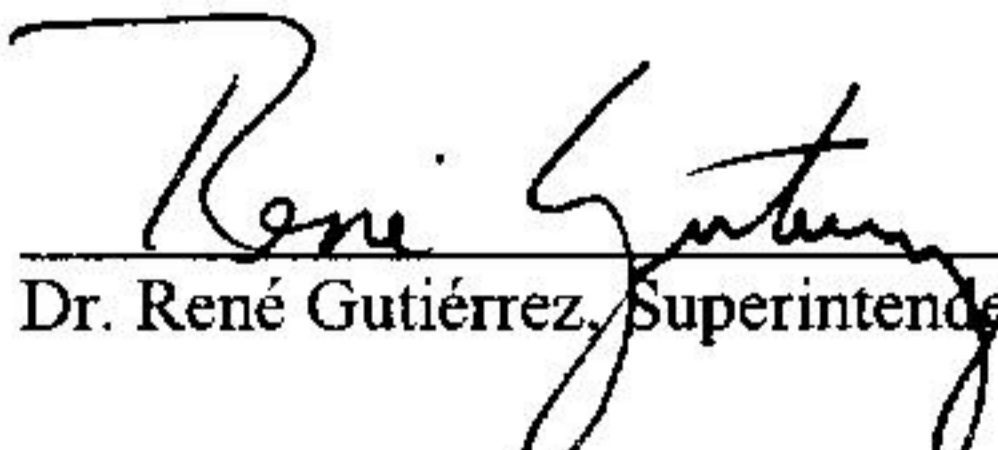
Recommended by:   
 Dr. René Gutiérrez, Superintendent of Schools

EXHIBIT M PAGE(S) 1

Edinburg CISD  
108904

PROFESSIONAL DEVELOPMENT  
REQUIRED STAFF DEVELOPMENT

DMA  
(LOCAL)

STAFF DEVELOPMENT  
EQUIVALENCY

With the Superintendent's or principal's prior approval, professional and ~~paraprofessional~~ personnel may attend conventions, conferences, workshops, and seminars on weekends, holidays, summer vacation, or other non-instructional time and be credited with staff development hours.

**Professional** employees who wish to be excused from a scheduled staff development activity **that is identified for staff development equivalency** shall submit a request to the principal and present evidence of attendance and participation in approved activities not less than two days before the scheduled staff development activity.

DATE ISSUED: 11/12/2001  
LDU-42-02  
DMA(LOCAL)-A

ADOPTED:

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EXHIBIT

M

**APPROVAL TO AUTHORIZE ADMINISTRATION TO SOLICIT REQUESTS FOR QUALIFICATIONS FOR LEGAL SERVICES FOR THE DISTRICT**

**Superintendent's Recommendation**

That the Board of Trustees approve the solicitation of Request for Qualifications for Legal Services for the District.

**Rationale**

Upon the Board's request requesting that the District solicit RFQ's for Legal Services. Law firms will provide legal services for matters related: business and commercial law, construction law, facility use/naming rights, general school law, hearing officers, immigration law, investigations, personnel and administrative benefits, real estate, small claims litigation, special counsel to the board, special education and Section 504, tort claims litigation, workers' compensation law, and other legal services that may be required.

**User Department**

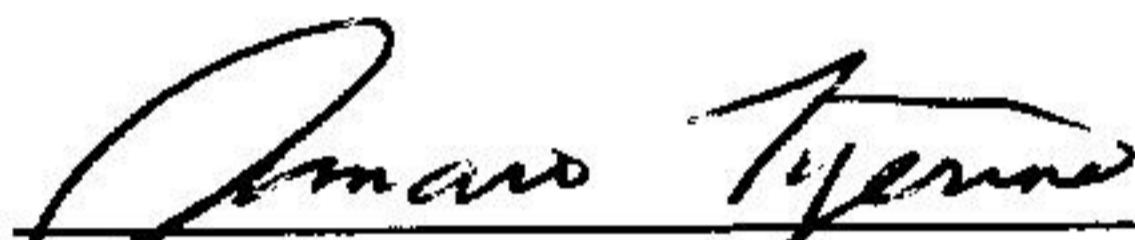
These legal services will be utilized district-wide.

**Resource Personnel**

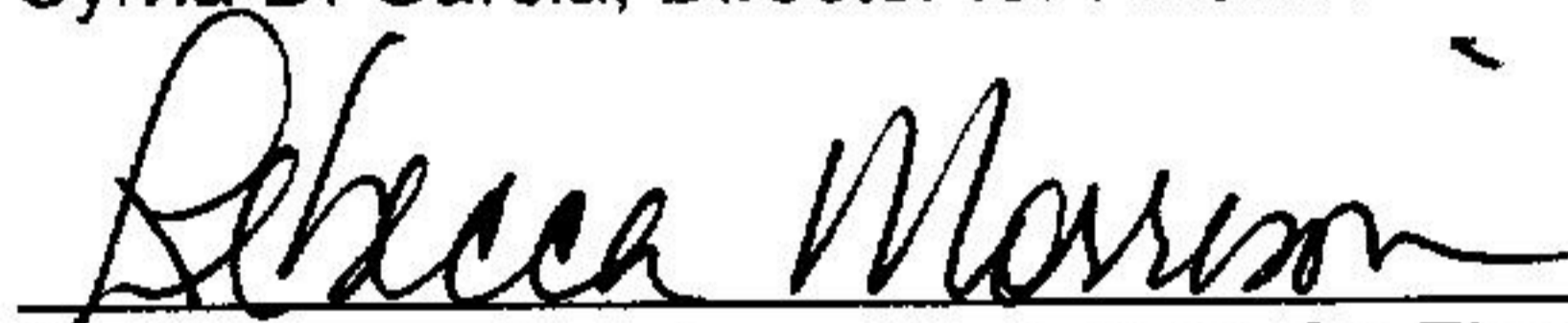
Dr. René Gutiérrez      Sylvia D. Garcia      Dr. Rebecca Morrison  
Amaro Tijerina

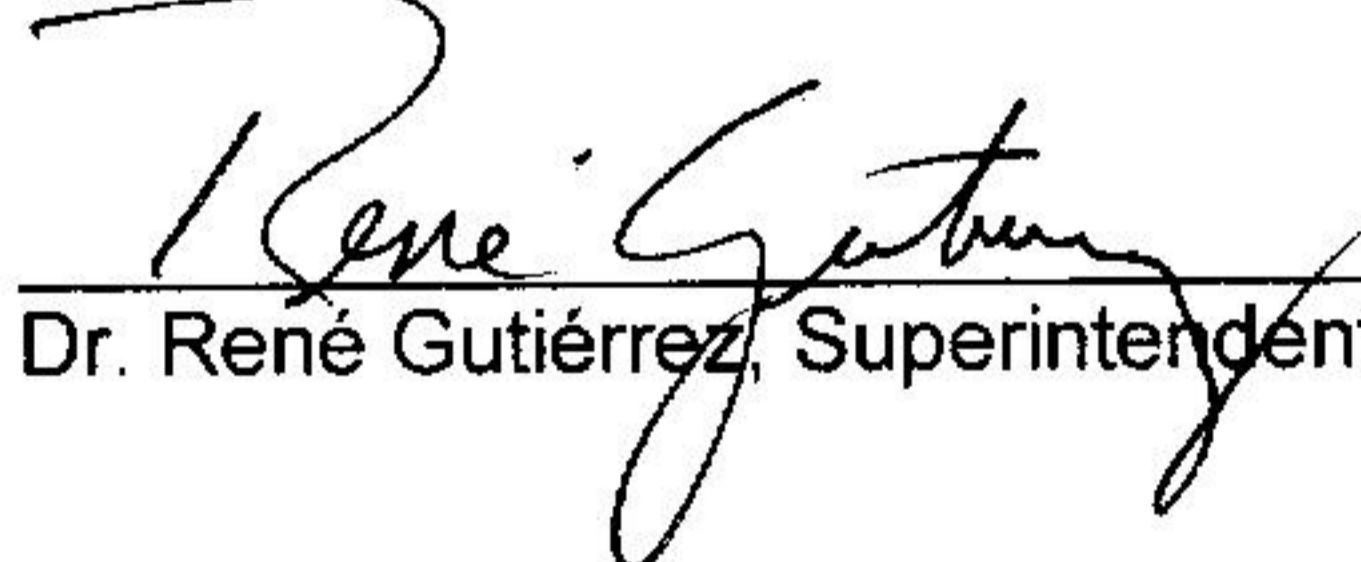
**Board Policy Reference**

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

Prepared by:   
Amaro Tijerina, Coordinator of Purchasing

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

APPROVAL OF THE SECOND READING OF BOARD POLICY DEC (LOCAL) -  
COMPENSATION AND BENEFITS – LEAVES AND ABSENCES

Superintendent’s Recommendation

That the Board of Trustees approve the second reading of Board Policy DEC (Local) –  
Compensation and Benefits – Leaves and Absences as attached.

Rationale

ECISD Board Policy DEC (Local) – Compensation and Benefits – Leaves and Absences has not  
been reviewed or revised since September, 2005. We should ensure that local policy correlates  
with district practice, procedures and any additional requirements or regulations as needed.

Budgetary Information

n/a

Resource Personnel

- Dr. René Gutiérrez
- Dr. Rebecca Morrison
- Mr. Jose A. Vasquez
- Mrs. Zelda M. Lopez
- Mr. Robert Vina, Jr.
- Mrs. Margarita Oyervides

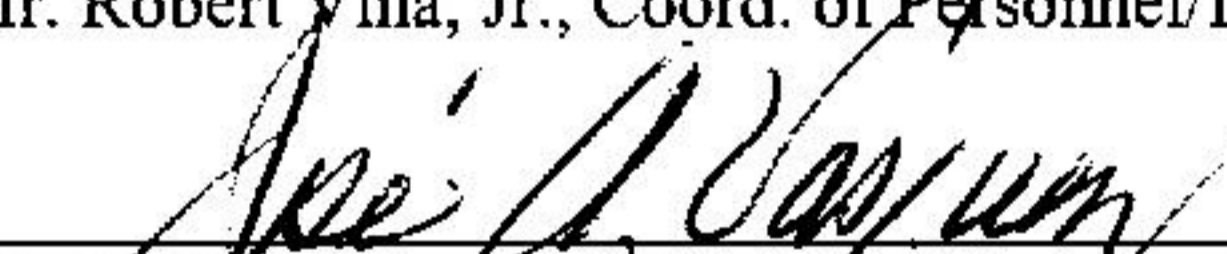
Board Policy Reference

This is in accordance with Board Policy, DEC (Local) Compensation and Benefits – Leaves and  
Absences

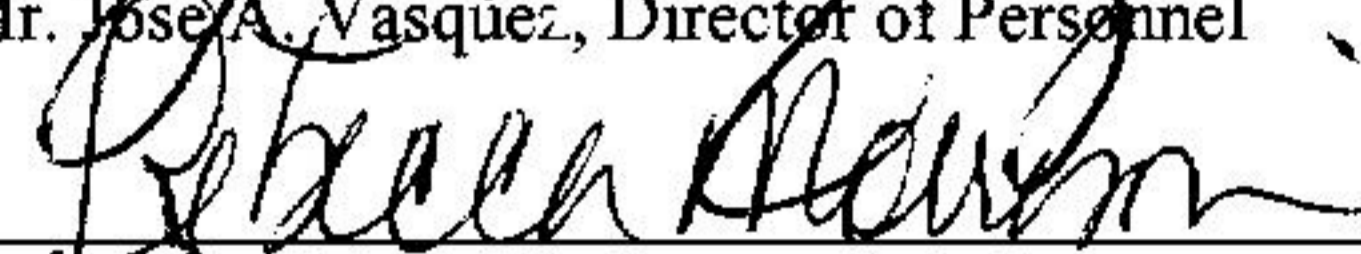
Prepared by:

  
 \_\_\_\_\_  
 Mr. Robert Vina, Jr., Coord. of Personnel/Legal Issues

Approved by:

  
 \_\_\_\_\_  
 Mr. Jose A. Vasquez, Director of Personnel

Approved by:

  
 \_\_\_\_\_  
 Dr. Rebecca Morrison, Asst. Supt. for Finance/Operations

Recommended by:

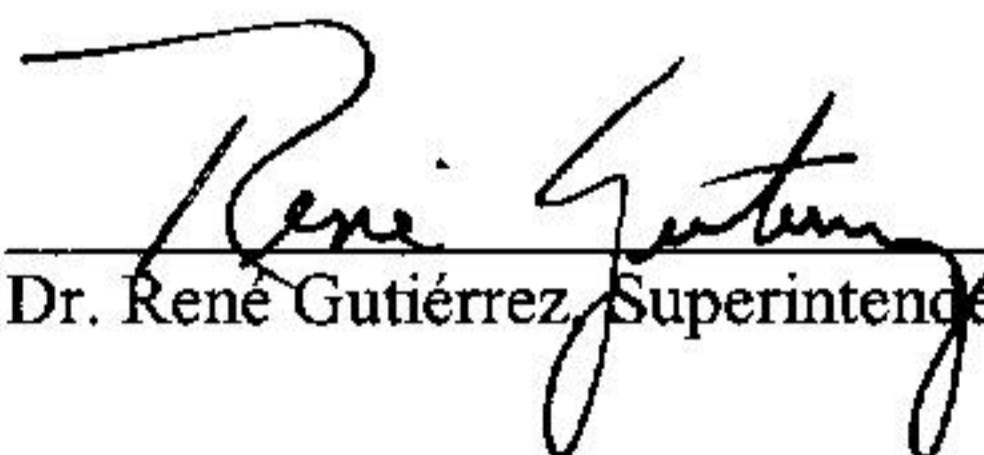
  
 \_\_\_\_\_  
 Dr. René Gutiérrez, Superintendent of Schools

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COMPENSATION AND BENEFITS  
LEAVES AND ABSENCES

DEC  
(LOCAL)

DEFINITIONS  
FAMILY

The term "immediate family" shall include:

1. Spouse.
2. Son or daughter, including a biological, adopted, or foster child, a son- or daughter-in-law, a stepchild, a legal ward, or a child for whom the employee stands *in local parentis*.
3. Parent, stepparent, parent-in-law, or other individual who stands *in local parentis* to the employee.
4. Sibling, stepsibling, sibling-in-law.
5. Grandparent and grandchild.
6. Any person residing in the employee's household at the time of illness or death.

For purposes of the Family and Medical Leave Act, (FMLA) the definitions of "family" includes only spouse, parent, and child son or daughter, and next of kin of a covered service member are found in DECA (Legal)

FAMILY  
EMERGENCY

The term "family emergency" shall be limited to disasters and life-threatening situations involving the employee or a member of the employee's immediate family.

WORKDAY

A "workday" for purposes of accumulation earning, use, or recording shall mean the number of hours per day equivalent to the employee's usual assignment, whether full-time or part-time.

CATASTROPHIC ILLNESS  
OR INJURY

A catastrophic illness or injury is a severe condition or combination of conditions affecting the mental or physical health of the employee or a member of the employee's immediate family that requires the services of a licensed practitioner for a prolonged period of time and that forces the employee to exhaust all leave time earned by that employee and to lose compensation from the District. Complications resulting from pregnancy shall be treated the same as any other condition.

STATE PERSONAL  
LEAVE – RATE OF  
ACCRUAL

~~Each employee shall earn state personal leave at the rate of one-half workday for each 18 workdays of employment, up to the statutory maximum of five workdays annually.~~

STATE PERSONAL LEAVE

For purposes of this section, each employee shall earn state personal leave up to the statutory maximum of five workdays annually at the rate established in administrative regulations.

TYPE OF STATE  
PERSONAL LEAVE

~~The Board requires employees to differentiate between uses of personal leave.~~ The Board requires employees to differentiate the manner in which state personal leave is used.

DISCRETIONARY USE

~~To be taken at the individual employee's discretion, subject to limitations set out below:~~ Discretionary use of leave is at the individual employee's discretion subject to limitations set out below.

COMPENSATION AND BENEFITS  
LEAVES AND ABSENCES  
NON  
DISCRETIONARY USE

DEC  
(LOCAL)

~~To be used~~ **Non-discretionary use of leave shall be** for the same reasons and in the same manner as state sick leave accumulated ~~prior to~~ **before** May 30, 1995. [See DEC (LEGAL)]

~~USE OF~~  
DISCRETIONARY  
~~LEAVE REQUEST FOR~~  
LEAVE

A written request for use of discretionary personal leave shall be submitted to the immediate supervisor or designee in advance in accordance with administrative regulations. The reasons for which personal leave may be used shall not be limited by the District. In deciding to approve personal leave, however, the supervisor or designee shall consider the effect of the employee's absence on the educational program, as well as the availability of substitutes. [See DEC (LEGAL)]

**LIMITATIONS**

**Discretionary personal leave may be taken at the employees discretion not to exceed five days per semester. Discretionary leave shall not be allowed in the following circumstances:**

- 1. The day before a school holiday,**
- 2. The day after a school holiday,**
- 3. Days scheduled for end-of-semester or end-of-year exams,**
- 4. Days scheduled for state-mandated assessments, or**
- 5. Professional or staff development days.**

**Prior approval must be obtained from the immediate supervisor or principal.**

DURATION OF  
LEAVE

Discretionary personal leave may not be taken for more than three consecutive days.

LOCAL LEAVE

All employees shall earn five workdays of local leave per school year, ~~at the same rate as state personal leave.~~ **at the rate of one-half workday for each 18 workdays of employment.** Local leave shall accumulate to a maximum of 20 workdays and shall be taken with no loss of pay.

Local leave shall be used under the terms and conditions applicable to state sick leave accumulated prior to the 1995-96 school year. [(See DEC(LEGAL)]

**ORDER OF USE AND  
RECORDING**

~~Available leave shall be used in the following order, as applicable:~~  
**Earned compensatory time shall be used before any available paid state and local leave. (See DEA)**

**Unless an employee requests a different order, available paid state and local leave shall be used in the following order, as applicable:**

1. Local Leave.
2. State sick leave accumulated prior to the 1995-96 school year.
3. State personal leave.

~~Leave used shall be recorded in increments of half days. Employees shall be charged leave as used even if a substitute is not employed.~~

RECORDING

**Leave shall be recorded as follows:**

- 1. Leave shall be recorded in half-day increments for all employees.**

1. If the employee is taking intermittent FMLA leave, leave shall be recorded in one-hour increments.
2. If the employee chooses to offset leave against workers' compensation benefits, leave shall be recorded in the amount used.

~~Any leave taken for which leave balances are insufficient shall result in a deduction from the employee's paycheck commensurate with the amount of leave taken.~~

AVAILABILITY

~~For biweekly paid employees, paid leave for the current year shall become available for use as it is earned.~~

The District shall make paid leave for the current year available for use at the beginning of the school year for all monthly paid employees. For all biweekly paid employees, local leave shall be made available as earned.

When an employee who has used more leave than he or she has accumulated ceases to be employed by the District, the cost of the unearned leave days shall be deducted from the employee's final paycheck.

EARNING LEAVE

An employee shall not earn leave when he or she is in unpaid status. An employee using full or proportionate paid leave shall be considered to be in paid status.

When an employee has used more leave than he or she has earned, the District shall deduct the cost of unearned leave days from the employee's paycheck for the pay period in which the leave is incurred.

ATTENDANCE  
INCENTIVE

A 187-day full-time District employee who does not miss work for the entire semester shall receive a \$125 stipend at the end of each semester (January and June). All other full-time employees shall be paid in January and the month after their contract ends.

MEDICAL  
CERTIFICATION

~~An employee absent more than three consecutive workdays because of personal illness or illness in the immediate family shall submit medical certification of the illness.~~ An employee shall submit medical certification of the need for leave and at 30 day intervals thereafter if:

1. The employee is absent more than 3 consecutive workdays because of personal illness or illness in the immediate family;
2. The District requires medical certification due to a questionable pattern of absences or when deemed necessary by the supervisor or superintendent;
3. The employee requests FMLA leave for the employee's serious health condition or that of a spouse, parent, or child; or
4. The employee requests FMLA leave for military caregiver purposes.

In each case, medical certification shall be made by a health-care provider as defined by the ~~Family and Medical Leave Act.~~ (See DEC(LEGAL)] FMLA. [See DECA(LEGAL)]

PATTERNS OF ABSENCE	If an employee establishes a questionable pattern of absences of less than five consecutive days, the principal or supervisor may inquire a doctor's certification for any subsequent absences.
BEREAVEMENT (FUNERAL) LEAVE	Use of state personal leave and /or local leave for death in the immediate family shall not exceed five workdays per occurrence, subject to the approval of the District.  Personnel may attend any funerals of distant relatives or friends (one day per occurrence) subject to the approval of the District. Bereavement leave for distant relatives or friend shall be charged against state personal leave.
<del>STATE PERSONAL LEAVE</del>	<del>Personal leave shall not be used immediately preceding or following a school holiday. Prior approval must be obtained from the immediate supervisor or principal</del>
TEMPORARY DISABILITY	Any fulltime employee whose position requires educator certification by the State Board for Educator Certification or by the District shall be eligible for temporary disability leave. The maximum length or temporary disability leave shall be 180 calendar days.
COURT APPEARANCES	Absences for court appearances related to an employee's personal business shall be deducted from the employee's state personal leave or, at the option of the employee, shall be taken as leave without pay.
FAMILY AND MEDICAL LEAVE	For purposes of an employee's entitlement to family and medical leave, the 12-month period shall be measured backward from the date an employee uses family and medical leave.
CONCURRENT USE OF LEAVE	The District shall require employees to use family and medical leave concurrently with paid leave and with temporary disability leave, if applicable.
COMBINED LEAVE FOR SPOUSES	<del>If both spouses are employed by the District, The District shall limit FMLA leave for the birth, adoption, or placement of a child, or placement of a child, or to care for a parent with a serious health condition, may be limited to a combined total of 12 weeks to combined total of 26 weeks. [See DECA(LEGAL)]</del>
INTERMITTENT LEAVE FOR CHILD CARE	Use of intermittent family and medical leave shall not be permitted for the care of a newborn child or upon the adoption or placement of a child with the employee.
CERTIFICATION OF LEAVE	<del>If an employee Upon requests leave, the employee shall provide certification, as required by FMLA regulations, of the need for leave. [See DECA(LEGAL)] for family and medical leave for the employee's health condition or that of a spouse, parent, or child, the employee shall provide medical certification of the illness or disability.</del>
FITNESS-FOR-DUTY CERTIFICATION	If an employee takes FMLA leave due to the employee's own serious health condition, the employee shall provide, before resuming work, a fitness-for-duty certification. If the District will require verification of the employee's ability to perform essential job functions, the District shall provide a list of essential job functions to the employee with the FMLA designation notice.

**FAILURE TO RETURN**

If, at the expiration of ~~the family and medical leave~~, **FMLA leave**, the employee is able to return to work but chooses not to do so, the District ~~may~~ shall require reimbursement of **premiums paid** ~~employee benefits contribution made by~~ the District during the ~~leave period in which such leave was taken as unpaid leave~~. **See DECA(LEGAL). RECOVERY OF**

**MEDICAL RELEASE**

The employee's request for reinstatement shall be accompanied by medical certification of the employee's ability to perform essential job functions.

**TEACHER  
REINSTATEMENT**

A teacher desiring to return to work at or near the conclusion of a semester shall be reinstated in accordance with the END-OF-TERM LEAVE section in DEC(LEGAL).

**WORKERS'  
COMPENSATION**

An employee absent because of a job-related injury or illness shall be assigned to family and medical leave, ~~if applicable~~ **temporary disability leave, and/or assault leave, as applicable.**

**PAID LEAVE  
OFFSET**

The employee shall inform the appropriate administrator whether he or she chooses to use available paid leave. Any paid leave used shall be offset against workers' compensation wage benefits. [See CRE]

A sick leave bank delayed enrollment exception may be granted to a District employee who meets the criteria established under the sick leave bank administrative procedures.

**USE**

Effective with the 1999-2000 school year, the sick leave bank may be used for excessive absences due to a death in the immediate family, or the care of a disabled or catastrophically ill immediate family member.

**APPLYING FOR  
BENEFITS**

After returning to work, members may apply for benefits from the sick leave bank to seek reimbursement for absence deductions. A maximum of 30 days per school year may be awarded to an employee.

If benefits are used, the employee must donate another three days the following school year to continue membership.

**REIMBURSEMENT  
FOR UNUSED LEAVE  
AT RETIREMENT**

At full retirement age (50 minimum), employees with 30 years total service and a least ten consecutive years of service to the District shall be paid for 50 percent of their unused leave (local and state) at their current daily rate of pay.

**UNIFORM  
ABSENCE POLICY**

**The District shall take all necessary steps to terminate the employment of any employee who has exhausted all available leave under District Policy if the employee is subsequently absent from duty for five or more days within the course of the same school year. Before making a final decision to terminate employment based on absences after all leave is exhausted, the District shall consider the employee's eligibility for reasonable accommodation of a disability under the Americans with Disabilities Act. [See DAA] This policy shall not require the District to maintain the employment of any person who is incarcerated in a federal, state or local correctional institution.**

**MODIFIED DUTY FOR**

Supervisors shall attempt to make short-term modified duty

COMPENSATION AND BENEFITS  
LEAVES AND ABSENCES  
EMPLOYEE ON  
WORKERS'  
COMPENSATION  
LEAVE

DEC  
(LOCAL)

assignments for an employee who has been released by his physician to return to work from workers' compensation leave with limitation or disability.

The purpose of this policy is to allow employees to return to work in a limited/modified capacity until fully recovered and to lower workers' compensation costs.

The follow shall apply:

1. Only those employees who are on short-term leave, or those on extended leave whose jobs have not been filled, are eligible for limited/modified duty.
2. The supervisors shall attempt to identify suitable work within the department/school. Since this assignment is of a temporary nature, the employee shall remain in his or her current position.
3. The supervisor shall analyze the specific job restrictions and attempt to accommodate the restriction on a temporary basis, normally not to exceed 90 days. If the restrictions exceed 90 days, then the continued availability of the modified duty assignment shall be up to the supervisor **for a maximum of 30 days.**
4. Should the supervisor not be able to accommodate limited duty, the supervisor shall contact the risk manager to establish if any other limited/modified duty is available. The originating department/school shall be responsible for the employee's salary.
5. During the period of limited duty, the employee shall follow all District policies and procedures.
6. After 60 days of continuous absence due to a workers' compensation-related injury or if the limited/modified duty cannot be extended past 90 days, the employee shall make arrangements with the payroll office to pay for his or her health insurance premiums.

**APPROVAL TO ACCEPT CONTRACT/CONSULTANT AGREEMENT WITH J. TAYLOR EDUCATION FOR STAFF DEVELOPMENT FOR DATE GRANT PARTICIPANTS FROM GRADES 3<sup>RD</sup> – 9<sup>TH</sup>**

**Superintendent's Recommendation**

Approval to accept contract/consultant agreement with J. Taylor Education for Staff Development for DATE grant participants from Grades 3<sup>rd</sup> – 9<sup>th</sup>.

**Rationale**

J. Taylor Education is a **sole source vendor** who works with educators to help them learn to **differentiate instruction** to enable their students to think in deep and complex ways and create rigor. The training will help teachers prepare for the upcoming changes related to the **STAAR assessment**. Over a 6-day period, at least **360 3<sup>rd</sup> – 9<sup>th</sup> Grade teachers in all subject areas** will learn to discover and develop a number of engaging ways to incorporate the **depth & complexity icon and prompts** into the prescribed curriculum. At the training, teachers will learn to work in grade-level groups to create differentiated task statements that include: (a) thinking like a scholar, (b) task appropriateness, (c) cross-curricular universal themes, (d) research, and (e) presentations.

**Connections to the District Plan:**

**Goal I – Academic Excellence** - The ECISD shall provide a diversified and innovative curriculum that focuses on comprehension, critical and creative thinking, application and problem solving for all students to achieve commended performance. **Objective 1** - ECISD will offer all students a challenging high quality curriculum and will provide an effective delivery system to ensure that all students demonstrate an increase on the math, reading, writing, science and social studies sections of the spring 2011 TAKS administration. **Initiative 1:** Implement a challenging and rigorous curriculum that addresses the current state mandated standards TEKS, CCRS, and ELPS, in preparation for the STAAR and EOC exams, and engages students. **Strategy 1:** Support the campus level utilization of the District Lesson Plan instrument that is aligned to the state mandated standards in all content areas to ensure students meet College and Career Readiness Standards (CCRS).

**Budgetary Information**

Contract Amount: \$ 30,841.56\*

ACCOUNT NUMBER	DESCRIPTION	APPROPRIATION	ENCUMBRANCE	EXPENDITURE	BALANCE
429-13-6299-01-885-199000	CONTRACTED SERVICES	\$30,842	\$0.00	\$0.00	\$30,842.00

\*Note: The average cost per teacher is \$85.67, which includes \$55.00 in materials for classroom use.


**Resource Personnel**

Dr. René Gutiérrez, Superintendent of Schools  
 Maria Luisa Guerra, Assistant Superintendent for Instruction and Support Services  
 Angelica Perez, Advanced Academic Specialist  
 Marta S. Barrera, Grant Development Specialist

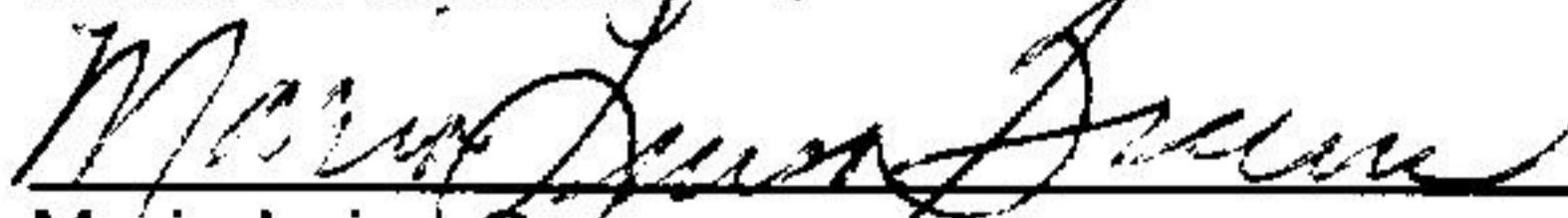
**Board Policy Reference and Compliance**

This item is in compliance and in accordance with Board Policy CH Local (Purchasing Authority) and EEL (Legal): Contracting for Instruction with outside agencies.

Prepared by:

  
 Marta S. Barrera

Approved by:

  
 Maria Luisa Guerra

Within Budgetary Allocations:

  
 Sylvia D. Garcia

Finance Department Approval:

  
 Dr. Rebecca Morrison

Recommended by:

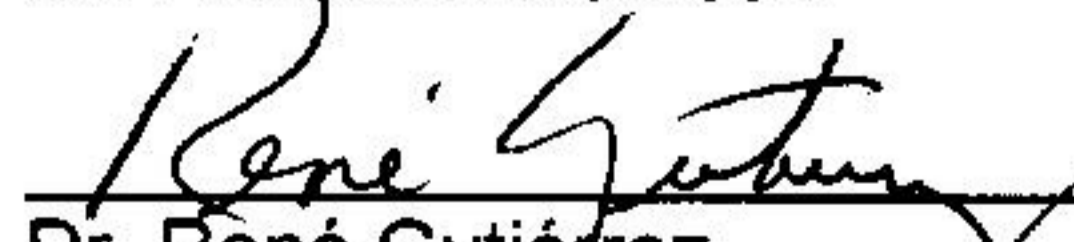
  
 Dr. René Gutiérrez,  
 Superintendent of Schools

EXHIBIT 0 PAGE(S) 1-5



# Price Quote

J Taylor Education - our address has changed

QUOTE # 022111-4PQ  
DATE: FEBRUARY 21, 2011

27475 Ynez Road, #191 Temecula, Ca 92591  
Phone 866-729-3817 Fax 866-729-4817  
www.jtayloreducation.com

**Quote valid until May 2, 2011**

SOLD Edinburg Consolidated Independent School District  
TO Attn: Accounts Payable  
Drawer 990  
Edinburg, TX 78540



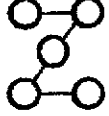
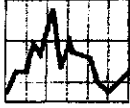







SHIP Edinburg Consolidated Independent School District  
TO Attn: DATE Professional Development  
411 N. 8<sup>th</sup> Avenue  
Edinburg, TX 78541

SALESPERSON	JOB	SHIPPING METHOD	PO #	DATE SHIPPED	PAYMENT TERMS	DUE DATE
John	ECISD-1/DATE	UPS	TBD	TBD	ASAP	ASAP

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL	
360	JTE-23	Differentiation Smart Reference Guide	20.00		\$7,200.00	
300	JTE-27	Q3 Cards	22.00		\$6,600.00	
300	JTE-28	THiNK Depth & Complexity Icon Magnets	20.00		\$6,000.00	
60	JTE-14	Math Icon Cards	18.00		\$1,080.00	
60	JTE-15	Math Icon Magnets	17.00		\$1,020.00	
				- \$2,148.00	\$19,752.00	
3	JTE-Cons.	<i>Full day of consulting on differentiating curriculum using depth and complexity - Level ONE for 3<sup>rd</sup>-5<sup>th</sup> grade teachers</i>	1,850.00	-\$300.00	\$5,250.00	
2	JTE-Cons.	<i>Full day of consulting on differentiating curriculum using depth and complexity - Level ONE - Level ONE for 6<sup>th</sup>-9<sup>th</sup> teachers (excluding Math teachers)</i>	1,850.00	-\$200.00	\$3,500.00	
1	JTE-Cons.	<i>Full day of consulting on differentiating curriculum using depth &amp; complexity &amp; Math Icons - Level ONE for 6<sup>th</sup>-9<sup>th</sup> Math Teachers</i>	1,850.00	-\$100.00	\$1,750.00	
			<b>TOTAL DISCOUNT</b>	\$2,748.00		
* Questions about this quote? Contact John Gould @ 310-739-4394					<b>SUBTOTAL</b>	\$30,252.00
					<b>SALES TAX</b>	\$0.00
					<b>SHIPPING &amp; HANDLING</b>	\$589.56
<b>MAKE PURCHASE ORDERS AND CHECKS TO J TAYLOR EDUCATION LLC</b>					<b>TOTAL DUE</b>	\$30,841.56

Exhibit     0

## RELATIONSHIP BETWEEN DEPTH & COMPLEXITY AND READING SKILLS

DIMENSIONS OF DEPTH		READING SKILLS	RELATED SKILLS
 language of the discipline		<ul style="list-style-type: none"> <li>• figurative speech</li> </ul>	<ul style="list-style-type: none"> <li>• multiple meaning of words</li> <li>• technical vocabulary</li> </ul>
 details		<ul style="list-style-type: none"> <li>• define facts</li> </ul>	<ul style="list-style-type: none"> <li>• describe</li> <li>• note synonyms</li> </ul>
 patterns		<ul style="list-style-type: none"> <li>• sequence</li> <li>• relate events</li> </ul>	<ul style="list-style-type: none"> <li>• hypothesize</li> <li>• guess, predict</li> <li>• identify main idea</li> </ul>
 trends		<ul style="list-style-type: none"> <li>• sequence</li> <li>• relate events</li> <li>• identify cause and effect</li> </ul>	<ul style="list-style-type: none"> <li>• forecast</li> <li>• note influences, forces</li> <li>• compare and contrast</li> </ul>
 unanswered questions		<ul style="list-style-type: none"> <li>• differentiate fact from opinion</li> </ul>	<ul style="list-style-type: none"> <li>• note ambiguity</li> <li>• guess, predict</li> <li>• identify discrepancies</li> </ul>
 rules		<ul style="list-style-type: none"> <li>• identify cause and effect</li> <li>• provide reasons</li> <li>• explore why</li> </ul>	<ul style="list-style-type: none"> <li>• determine relevance</li> <li>• note order</li> <li>• identify stated/unstated learnings</li> <li>• order</li> </ul>
 ethics		<ul style="list-style-type: none"> <li>• state reasons why</li> <li>• determine bias</li> </ul>	<ul style="list-style-type: none"> <li>• draw conclusions</li> <li>• argue</li> <li>• prove with evidence</li> <li>• infer</li> </ul>
 big ideas		<ul style="list-style-type: none"> <li>• state/make generalization</li> </ul>	<ul style="list-style-type: none"> <li>• identify theory</li> <li>• state principle</li> </ul>
DIMENSIONS OF COMPLEXITY		READING SKILLS	RELATED SKILLS
 over time		<ul style="list-style-type: none"> <li>• sequence</li> <li>• relate events</li> </ul>	<ul style="list-style-type: none"> <li>• predict, guess</li> <li>• order</li> </ul>
 points of view		<ul style="list-style-type: none"> <li>• describe perspective</li> <li>• determine bias</li> <li>• infer</li> </ul>	<ul style="list-style-type: none"> <li>• identify stereotype</li> <li>• assume multiple and varied ideas</li> </ul>
 establish interdisciplinary connections		<ul style="list-style-type: none"> <li>• relate events</li> </ul>	<ul style="list-style-type: none"> <li>• connect</li> <li>• associate</li> <li>• integrate information</li> <li>• link ideas</li> </ul>

Sandra N. Kaplan, University of Southern California

Exhibit 0-2

# CONTRACTED SERVICE AGREEMENT

This Contract/Agreement is made and entered into by and between Edinburg CISD, and J. Taylor Education LLC referred to herein as "Contractor". The parties have severally and collectively agreed and by the execution hereof are bound to the mutual obligations and to the performance and accomplishment of the tasks hereinafter described.

Contractor shall provide professional services, consultation, and expertise for use and benefit to Edinburg Consolidated Independent School District.

Agency shall pay contractor a fee of \$ 30,842.00 for services and related expenses. \*

Approved and accepted by Contractor this 10<sup>th</sup> day of March 2011.

  
Contractor's Signature

Contractor's Name: J. Taylor Education LLC - John Gould, President

Address: 27475 Ynez Rd. #191 City: Temecula State: CA Zip Code: 92591

Tax ID  
Social Security: 33-1135204 Contract Period From: 7/18/11 to 8/18/11

Scope of Work: Six days of Training on Differentiating the Core Curriculum using Depth & Complexity

Amount of Fee: \$30,842.00

Funding Account Number: 429-13-6299-01-885-199000

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

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

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

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

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

**Nondiscrimination Statement**

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

White - Vendor

Yellow - Originator

Pink - Accounts Payable

Exhibit 0-3



Edinburg Consolidated Independent School District  
Sole Source Affidavit

RESET FORM

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

1. My name is John Gould. I am over the age of 18, have never been convicted of a crime and am competent to sign this affidavit.
2. I am an authorized representative of the following company or firm:  
J Taylor Education, LLC
3. The above named company or firm is the sole source of the following item(s) or product(s): (Attach list if necessary)  
*The Flip Book, The Flip Book, Too, Frames: Differentiating the Core Curriculum, Depth & Complexity ICON Cards, Depth & Complexity ICON Stamps, Content Imperative Cards, Content Imperative Magnets, Content Imperative Stamps, Math Icon Cards, Math Icon Magnets, Math Icon Stamps, Tiered Literacy Centers, Deep and Complex Look Books, "THINK" in Deep and Complex Ways Poster, "THINK" in Deep and Complex Ways Magnets, Differentiation Smart Reference Guide, Th Scholar in Me, Empower Primary and Inspire Change, Q3 Cards, Independent Study, A Deep and Complex Look at Me, The Icon Game*
4. Competition is providing the above named item(s) is precluded by the existence of a patent, copyright, secret process or monopoly.
5. There is/are no other like item(s) or product(s) available for purchase that would serve the same purpose or function and there is only one price for the above named item(s) or product(s) because of exclusive distribution or marketing rights.
6. We certify that no suspension or debarment is in place, which would preclude receiving a federally funded contract.

[Signature]  
(Signature)

SUBSCRIBED AND SWORN to before me on this 2<sup>nd</sup> day of March, 2010

(Seal)



[Signature]  
(Notary Public, State of California)  
Oscar Gonzalez  
(Printed Name)  
August 22, 2012  
(Date Commission Expires)

Company Name: J Taylor Education, LLC  
Address: 9800 D Topanga Cyn. Blvd #4  
City, State, Zip: Chatsworth, Ca 91311  
Telephone: 866-729-3817 Fax: 866-729-4817  
Contact Person: John Gould - President/Owner Email: jpgould@jtayloreducation.com

Exhibit 04

# SOLE SOURCE MEMORANDUM

DATE: March 3, 2011  
TO: Assistant Superintendent for Finance & Operations  
FROM: Angelica Perez CAMPUS: Advanced Academic Services  
SUBJECT: SOLE SOURCE AFFIDAVIT FOR J. Taylor Education  
(Name of Vendor)  
PURCHASE AMOUNT: \$ 30,842.00 REQUISITION NO: \_\_\_\_\_

DESCRIPTION OF ITEMS OR SERVICE: (Attach additional documentation, if necessary)  
Six days of consulting on differentiating curriculum using depth and complexity - (Differentiation Smart Reference Guide, Q3 Cards, THINK Depth & Complexity Icon Magnets, Math Icon Cards, Math Icon Magnets).

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

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

Angelica Perez 030411  
Signature Date

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

Exhibit 0-5

**APPROVAL OF BUYBOARD 11-131, PORTABLE STAGE FOR FREDDY GONZALEZ ELEMENTARY SCHOOL**

**Superintendent's Recommendation**

That the Board of Trustees approve the recommendation to accept the BuyBoard quote for the portable stage for Freddy Gonzalez Elementary School as requested by the Maintenance & Facilities Department as being the most favorable and advantageous to the Edinburg CISD.

**Rationale**

The BuyBoard sought competitive sealed bids and have awarded a contract to Wenger Corporation for the portable stage. This purchase complies with all bidding requirements as required by federal, state, and local laws.

This purchase was allocated in the construction account to purchase for Freddy Gonzalez Elementary School. This will be installed in the gym for general performances.

**User Department**

This item was requested by Mr. Robert Estrada, District Architect.

**Budgetary Information**

**Estimated Award Recommendation: \$45,823.00**

Account	Description	Appropriation	Encumbrance	Expenditure	Balance
199-81-66xx-00-112-199-000	Construction Account	80,000.00	0.00	0.00	80,000.00
<b>TOTAL</b>		<b>80,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>80,000.00</b>

**Resource Personnel**

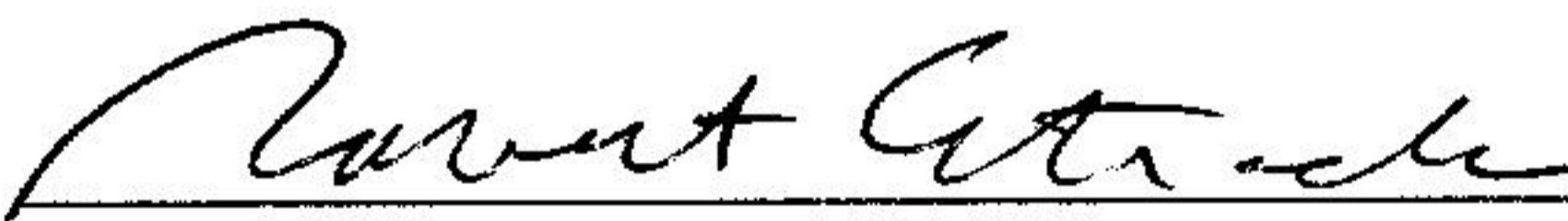
Dr. René Gutiérrez  
 Sylvia D. Garcia  
 Jacqueline Kingan

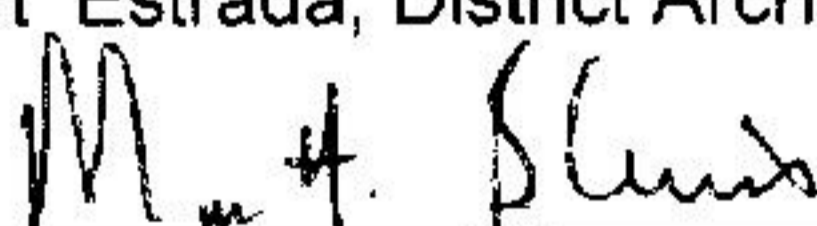
Dr. Rebecca Morrison  
 Robert J. Saenz

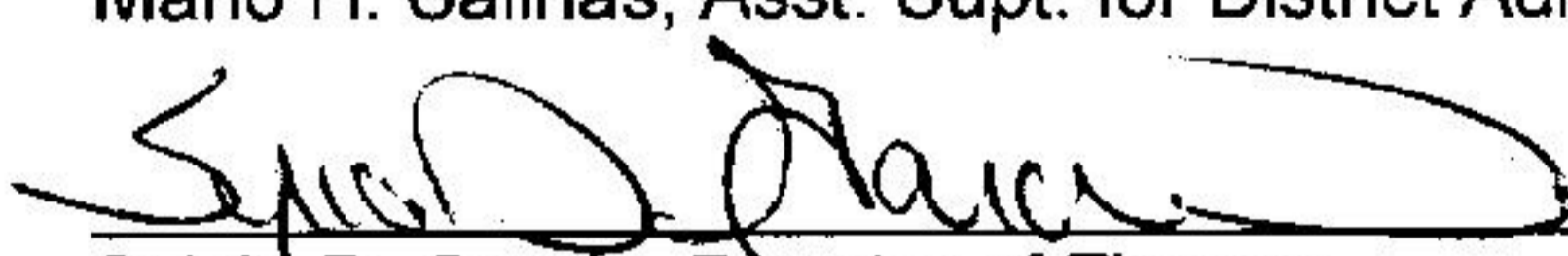
Mario H. Salinas  
 Amaro Tijerina

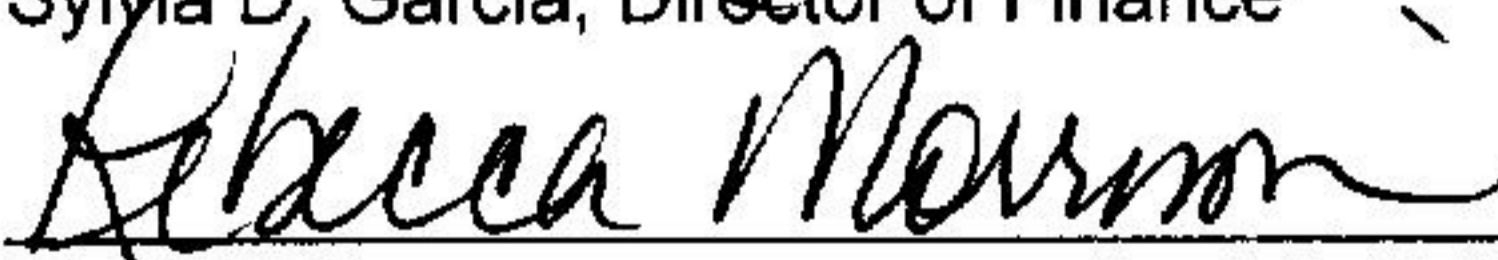
**Board Policy Reference**

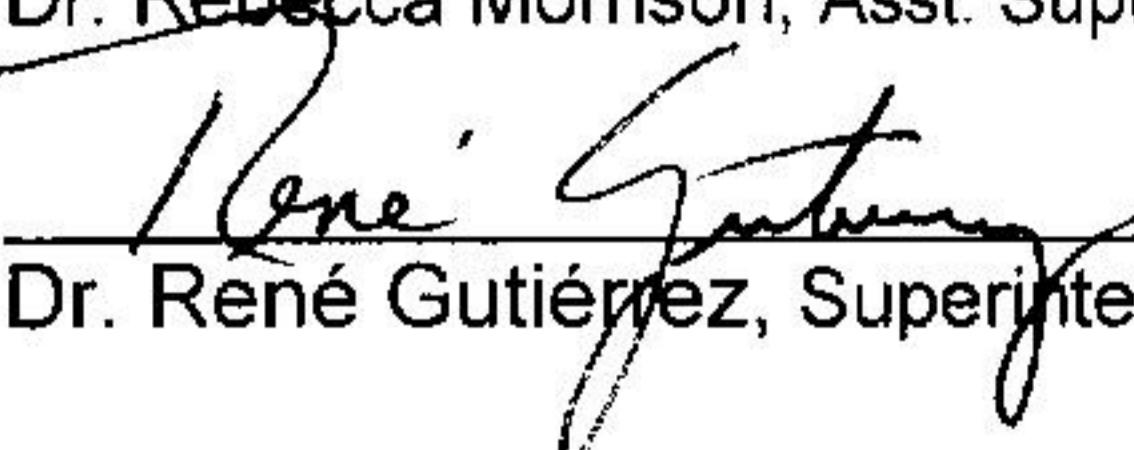
This is in accordance with the Board Policy CH, Purchasing Law Bidding Requirements.

Prepared by:   
 Robert Estrada, District Architect

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/Operations

Recommended by:   
 Dr. René Gutiérrez, Superintendent of Schools

**Notes for  
GoDirect 11-131, Portable Stage for Freddy Gonzalez Elementary School  
March 29, 2011**

1. **USER DEPARTMENT:** This bid was requested by the Maintenance & Facilities Department. Mr. Robert Estrada will be present to answer any questions regarding this bid.
2. **TYPE OF BID:** This is a one-time purchase.
3. **ORDERING INFORMATION:** Maintenance & Facilities Department will prepare purchase orders after Board approval.
4. **BID AWARD RECOMMENDATION:**

VENDOR	AWARD AMOUNT
Wenger 555 Park Drive PO Box 448 Owatonna, MN 55060-0448	\$45,823.00

EXHIBIT   P

Customer Quotation

Prepared for: Mr. Robert Estrada  
 Freddy Gonzalez Elem School  
 2401 S Sugar Rd  
 Edinburg, TX 78539-8099



555 Park Drive  
 P.O. Box 448  
 Owatonna, MN 55060-0448

Date: 3/21/2011

Page 1

Regarding: 32' Stage with Ramp & drapery

Item	Description	Qty	Unit Price	Price
BM31124	VERSA, 20'X32'W/24"LEGS, BLK	1	16,914.00	16,914.00
113B026	3-STEP STAIRWAY WITH HANDRAILS	1	-448.00	-448.00
113H726	RAMP, VERSA, 24"ELV, RH TRN SWTCH	1	11,556.00	11,556.00
113F001	VERSALITE CART, 8 UNIT	1	436.00	436.00
011D800	GUARDRAIL STORAGE CART	2	488.00	976.00
Backdrop drapery on stage:				
177A315	BACKDROP FRAME, 8'W X 8'H	8	168.00	1,344.00
177A317	BACKDROP FRAME, 4'W X 8'H	2	152.00	304.00
C22DRAPE.BDRP.W	BKDRP DRAPE WYNDHAM 8'H X 30"W	26	51.00	1,326.00
011D800	GUARDRAIL STORAGE CART	1	488.00	488.00
Drapery off to the sides of the stage (10')				
EVENTMATE	EVENTMATE BACKDROP FRAME	2	308.00	616.00
EVNTMATE CASTER	EVENTMATE CASTERS-SNAP DRAPE	2	42.00	84.00
C22DRAPE	Backdrop drapery 10' tall	8	67.00	536.00
C22DRAPE	Tape for Framework -20' (n/c)	20		
098D054	RISER, SIGNATURE, 4 STEP	5	1,572.00	7,860.00
098D541	SIDERAIL SET, SIGNATURE RISER	1	447.00	447.00
Total Product Charge				42,439.00
Freight/Handling Charge				3,384.00
Total Charge				45,823.00

\*\*\*\*\*  
 Freight charges shown are for shipment via common carrier truck. Customer is responsible for unloading and moving items into the building, without truck driver assistance.

Other delivery options will incur additional charges. Please call for pricing.

\*\*\*\*\*  
 Wenger is an approved vendor for Texas Buy-

Quotation Q 763154is continued on next page.

Customer Quotation

Prepared for: Mr. Robert Estrada  
Freddy Gonzalez Elem School  
2401 S Sugar Rd  
Edinburg, TX 78539-8099



555 Park Drive  
P.O. Box 448  
Owatonna, MN 55060-0448

Date: 3/21/2011  
Regarding: 32' Stage with Ramp & drapery

Page 2

Item	Description	Qty	Unit Price	Price
board. All items on this quotation are available on TX Buyboard Bid #301-08.				

\* Terms and Conditions of Sale appear on following page.  
Quotation effective until 3/31/2011.

Submitted by: *Jackie Berg*  
Jackie Berg  
Sales Representative  
Delivery within:  
Tax:  
Terms: PENDING CREDIT APPROVAL  
F.O.B. Point:

Phone: 800-733-0393 Ext: 377  
Fax: 507-455-4258  
Email: jackie.berg@wengercorp.com

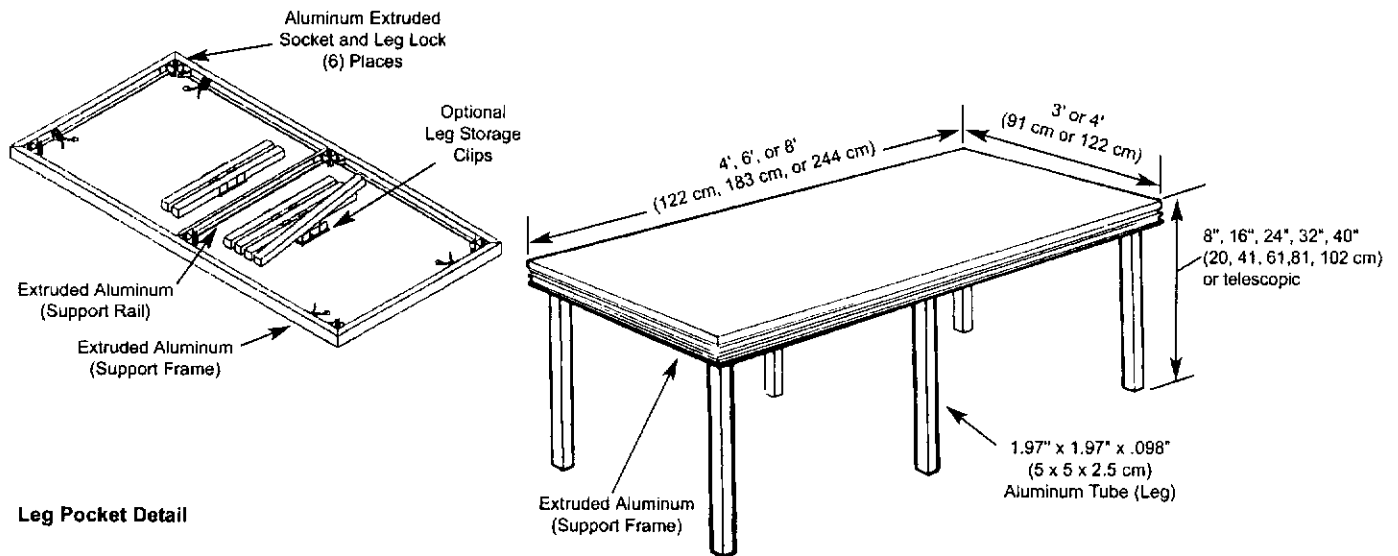
Q 763154 C00172078

EXHIBIT P-3

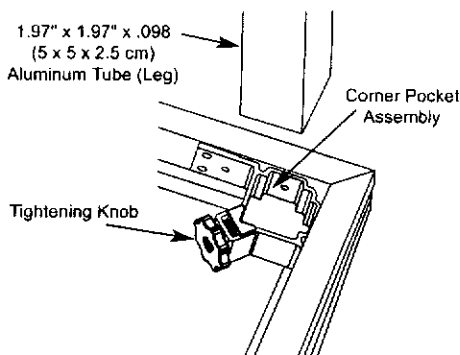
# Versalite® Platforms

- Decks are available in the following sizes:  
 3' x 3' (91 x 91 cm): 133G813 37 lbs (16.8 kg)      3' x 6' (91 x 183 cm): 133G818 65 lbs (29 kg)  
 3' x 8' (91 x 244 cm): 133G823 87 lbs (39 kg)      4' x 4' (122 x 122 cm): 133G828 59 lbs (27 kg)  
 4' x 6' (122 x 183 cm): 133G833 85 lbs (38.5 kg)      4' x 8' (122 x 244 cm): 133G838 107 lbs (48.5 kg).
- Surface options:  
**Black Standard (Moroccan):** Platforms are 3/4" (19 mm) plywood with slip resistant overlay recommended for general multi-purpose applications.  
**Black Heavy-Duty (Quadripple):** Platforms are 3/4" (19 mm) plywood with an aggressive textured overlay for applications requiring greater slip resistance.  
**Natural Hardboard:** Platforms are 3/4" (19 mm) using 1/2" (12 mm) plywood bonded between two faces of 1/8" (3 mm) tempered hard-ply.  
**Carpeted:** Manufacturer's standard grey carpet over a 3/8" (16 mm) plywood core (Contact Wenger for a sample).  
**Carpet Ready:** A 3/8" (16 mm) plywood core ready to receive carpet surface.
- Frame and edging are fabricated from aluminum extrusion. The extrusion is designed with special grooves to protect the top surface edge, connect adjacent platforms and attach all accessories.
- Deck units have six extruded aluminum leg sockets to accept the detachable legs.  
 3' x 6' (91 x 183 cm) and 4' x 4' (122 x 122 cm) decks have four leg sockets.  
 Legs lock quickly into leg socket with the rotation of the knob.
- Standard leg sizes are 8" (20 cm), 16" (41 cm), 24" (61 cm), 32" (81 cm) and 40" (102 cm).  
 Custom leg sizes are available.
- Adjustable telescopic leg sets 16" (41 cm) - 28" (71 cm) or 24" (61 cm) - 40" (102 cm).
- Legs are made from aluminum and have a plastic cap to protect flooring.  
 Optional legs are available with adjustable screw-type feet to accommodate uneven surfaces.
- Optional Leg Storage Clips are available.
- Unit-to-unit connectors are provided to lock units together, both side-to-side and end-to-end, and provide strength and uniformity throughout the stage system.
- Five-year warranty.

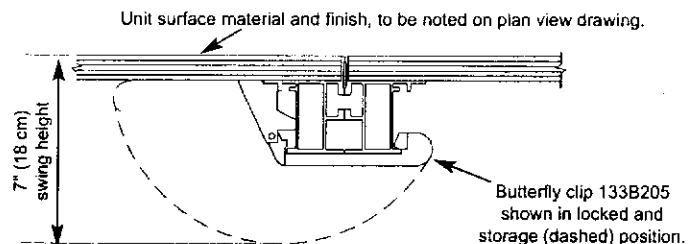
**Versalite® Typical Staging Unit**



**Leg Pocket Detail**



**Typical Unit to Unit Connection**



**Accessories**

**Transport Carts**

- 10-unit: 133A488 68 lbs (31 kg) 8-unit: 113F001 85 lbs (38.5 cm).
- 10-unit cart ideal for space efficient storage of rectangular units (double door required).
- 8-unit cart ideal for non-rectangular units such as pie shapes used in seated risers and oversize units used in the Portable Disability Ramp or when no double door is available (fits through a 32" (81 cm) door).

**Stairways**

- 2-step: 113B016 68 lbs (31 kg) 3-step: 113B026 88 lbs (40 kg) 4-step: 113B027 108 lbs (49 kg).
- 2-, 3- and 4-step stairways are available. All stairways feature non-slip safety treads and include permanent handrails on both sides. Steps measure 39" long x 11" wide (99 x 28 cm). Black finish.

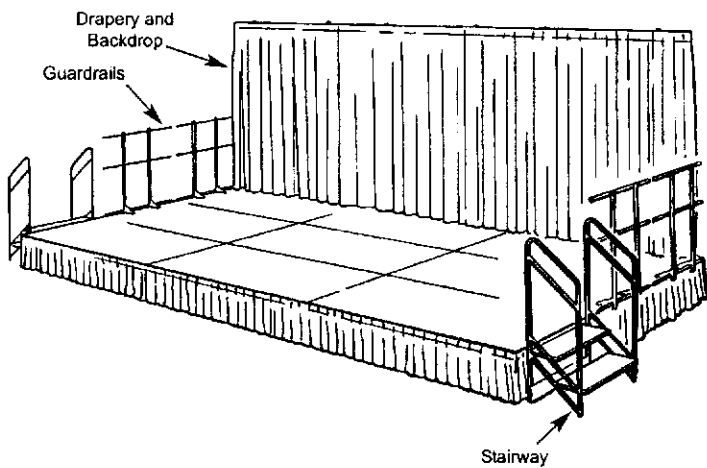
**Rails**

- Guardrails comply with many building code requirements for loading.
- Guardrails are available with either 2 cross bars or an infill panel that complies with the 4" (10 cm) sphere rule that appears in many building codes. Both designs incorporate a chair stop.
- Guardrails are 42" (107 cm) high with a black powder paint finish. Chair stop has a dark grey powder paint finish.
- Guardrails clamp to the stage without the need for tools.

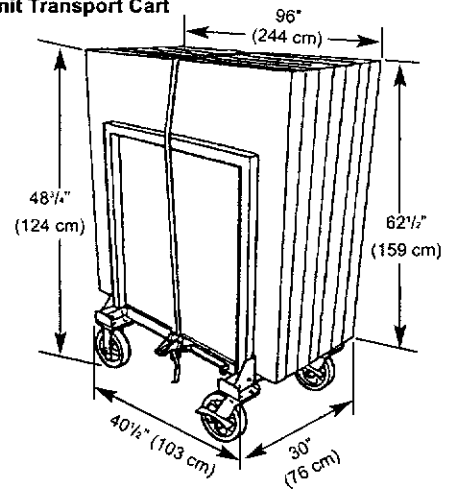
**Drapery and Backdrop**

- Drapery closures are available in heights to match the staging elevations.
  - Dual height drapery is available for the dual height stages.
  - Drapery available in a wide variety of colors. 100% fire retardant woven polyester.
  - Drapery attaches with hook and loop fastening system.
  - Backdrop frame attaches to guardrails for safety.
- When installed backdrop is 8' (244 cm) above the stage.  
Available in 4' (122 cm), 6' (183 cm), and 8' (244 cm) widths.

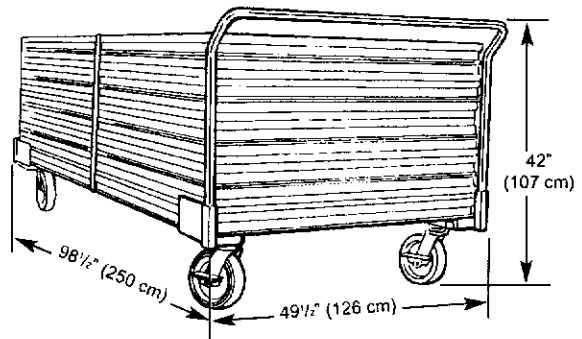
**Guardrail, Stairway, Backdrop and Drapery**



**8-Unit Transport Cart**



**10-Unit Transport Cart**



**Wenger®**

*Your Performance Partner*

**WENGER CORPORATION**  
555 Park Drive, PO Box 448  
Owatonna, MN 55060-0448  
Phone 800.4WENGER (493.6437)  
Fax 507.455.4258  
Customer Service 800.887.7145

**WENGER CORPORATION**  
**CANADIAN REPRESENTATIVE OFFICE**  
Phone 800.268.0148

**WENGER CORPORATION**  
**BEIJING REPRESENTATIVE OFFICE**  
Phone 0086-10-84972502  
Fax 0086-10-84972575

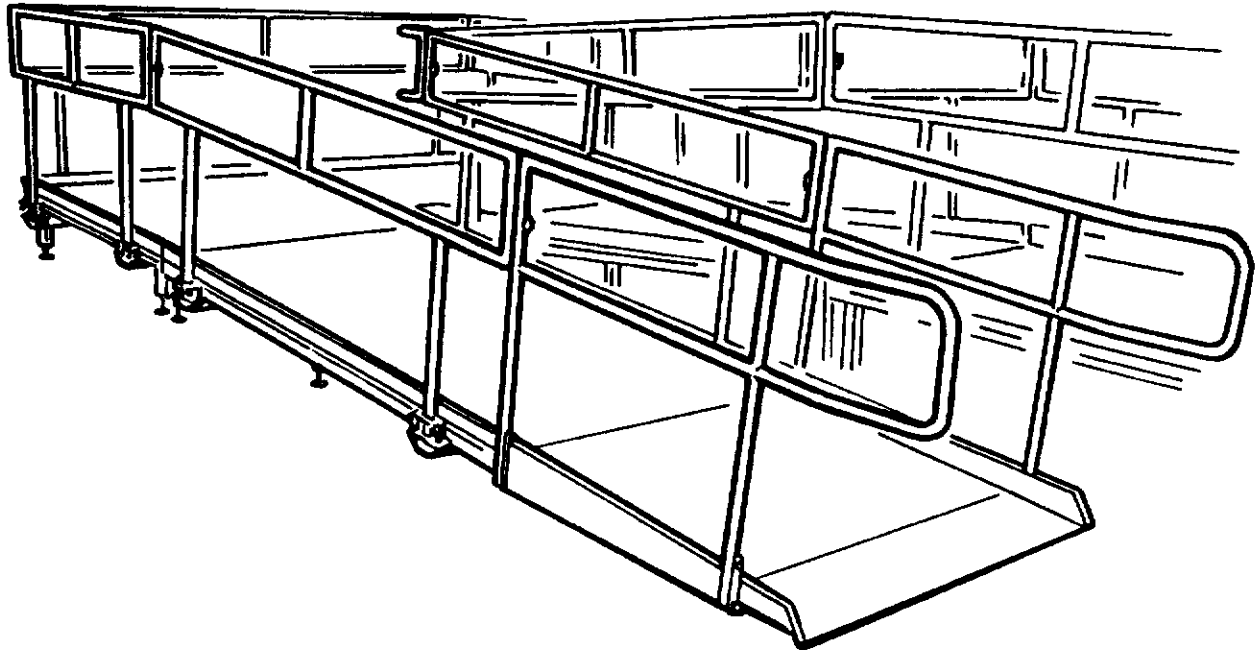
**WORLDWIDE**  
Phone 507.455.4100  
Fax 507.774.8576

**Web Site**  
wengercorp.com

US/C/11/12-2008/W

# Portable Disability Ramp

- Ramp sections use standard 4' (122 cm) wide Versalite Platforms. If you already have a Versalite Platform System, you can use your existing decks with the Disability Ramp frame, or you can use the decks purchased with your ramp system to create flat staging.
- Ramp design allows for different ramp configurations depending upon your needs.
- Ramp design meets all guidelines of the Americans with Disabilities Act (ADA) including ramp slope, hand rails, and landings.
- Compact storage is ideal for facilities that have limited storage space.
- Standard adapters allow the ramp to be used with any type of Wenger portable staging. Custom adapters are available for other types of staging, both portable and permanent.



**WENGER CORPORATION**  
 555 Park Drive, PO Box 448  
 Owatonna, MN 55060-0448  
 Phone 800.4WENGER  
 Fax 507.455.4258  
 Customer Service 800.887.7145

**CANADA**  
 (Dufferin Liberty Center)  
 219 Dufferin, Suite 117C  
 Toronto, Ontario M6K 3J1  
 Phone 800.268.0148  
 Fax 416.754.3996

**EUROPE**  
 Tel +31 26 376 0500  
 wenger-europe.com

**BEIJING REPRESENTATIVE**  
**OFFICE OF WENGER**  
 Tel 0086-10-84972502  
 Fax 0086-10-84972575

**WORLDWIDE**  
 Phone 507.455.4100  
 Fax 507.444.0685

**WEB SITE**  
 wengercorp.com

US/C/1/5-2006/W

**APPROVAL OF LETTER OF AGREEMENT FOR THE PURCHASE OF THE HS ION CScope FROM IGNITE LEARNING**

**Superintendent's Recommendation**

That the Board of Trustees approve the recommendation to purchase the HS Ion CScope from Ignite Learning.

**Rationale**

Ignite! Learning is a digital content solution focusing on the middle grades by motivating hard to reach learners in general education, special education, ELL and enhancing local standards-based instruction. Funded by the Texas Ninth Grade Transition and Intervention grant for the STARfish program, teachers at Edinburg High School and Economedes will use Ignite! Learning to supplement the instruction for 9<sup>th</sup> Grade grant students participating in the program. Ignite!'s Interactive Math, Science, and Social Studies content area solutions targets lasting progress with interactive materials designed to state, local, subject, and grade level priorities that integrate with existing technology, support classroom instruction, and promote critical thinking. The program accommodates the various styles of learning: linguistic, logical/mathematical, visual/spatial/musical, bodily/kinesthetic, interpersonal and intrapersonal. It offers teachers ways to connect with those students that did not get it from the linear text and offer them a secondary route for learning.

**User Department**

This item was requested by Daniel Roma, Principal at EHS, Gloria Rivera, Principal at JEHS.

**Budgetary Information**

**Amount: 26,000.00**


Account	Description	Appropriations	Encumbrance	Expenditure	Balance
409-11-6399-00-001-024-000	Ignite	16,240.00	0.00	0.00	16,240.00
409-11-6399-00-002-024-000	Ignite	16,320.00	1,212.00	1,638.81	13,469.19
<b>GRAND TOTALS</b>		<b>32,560.00</b>	<b>1,212.00</b>	<b>1,638.81</b>	<b>29,709.19</b>

**Resource Personnel**

Dr. René Gutiérrez	Daniel Roma	Claudina E. Longoria
Dr. Rebecca Morrison	Gloria Rivera	
Maria Luisa Guerra	Amaro Tijerina	

**Board Policy Reference**

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

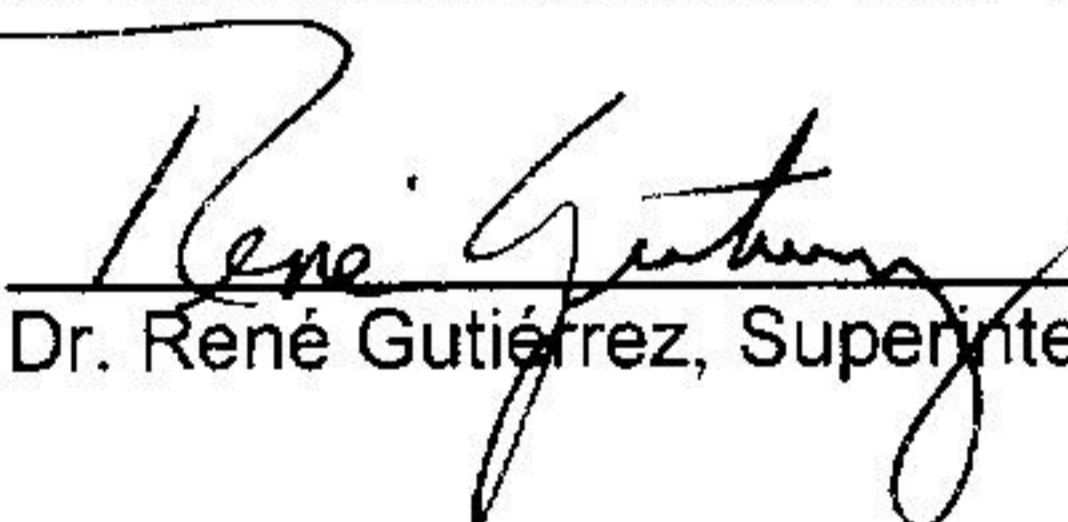
Prepared by:   
 Daniel Roma, Principal at EHS

Prepared by:   
 Gloria Rivera, Principal at JEHS

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, Asst. Supt. Finance/Operations

Recommended by:   
 Dr. René Gutiérrez, Superintendent of Schools

# Ignite! Learning

Quote  
February 24, 2011

2905 SAN GABRIEL, SUITE 212

AUSTIN, TEXAS 78705

PHONE 866-464-4648

FAX 512-697-7001

David Arredondo

956-874-9123 darredondo@ignitelearning.com

QUOTED TO Edinburg CISD

Edinburg High School

2600 E Wisconsin

Edinburg, Texas 78542

956-289-2400

SALESPERSON PHONE EMAIL

David Arredondo 956-874-9123 darredondo@ignitelearning.com

SHIPPING METHOD DELIVERY DATE PAYMENT TERMS  
Ground Due on receipt

SKU	Qty	Part	Part Description	Grade	Content	Unit Price	Line Total
	1	Ignite HIS ION SCOPH	HIS ION SCOPH Edition All Grades Science, Math and Social Studies	All	M, S, SS	\$ 10,000.00	\$ 10,000.00
	2	PD on Site	PD for up to 25 teachers	All	M, S, SS	\$ 1,500.00	\$ 3,000.00

Sub-total (before shipping) \$ 13,000.00

Shipping \$ -  
Product cost \$ 13,000.00  
Support Cost \$ -

**Grand Total \$ 13,000.00**

This is a quotation on the goods named, subject to the conditions noted below:  
**QUOTE ARE VALID FOR 60 DAYS FROM DATE - QUOTES MUST BE RESUBMITTED AFTER 60 DAYS FOR APPROVAL**  
 All purchases of Ignite! Learning products and curriculum are subject to the terms and conditions as stated in the Curriculum Purchase Agreement. The minimum hardware requirements for Ignite! Learning's delivery platforms are published in the Minimum Computer Requirements document. Please contact your account manager or Ignite! Learning for additional information.

To see the conditions, click here and return.

EXHIBIT



# Ignite! Learning

## 2011 Sole Source Provider

Ignite! Inc. is the sole owner of its Ignite! Learning Curriculum and all copyrighted content and material, patentable designs and processes, trademarks, and all intellectual property used in the courseware being provided by Ignite!. Ignite! Inc. holds a 2005 copyright on content and materials. The curriculum comes in five delivery platforms: Curriculum on Wheels (COW), The Brick, The Torch, The Stick and ION (Ignite! over Network). Ignite! Inc is the sole owner of all five delivery platforms.

Ignite! Learning has one issued design patent and one utility patent pending related to our unique COW product in addition to various copyrights that fully cover the software contained in the COW:

1. A design patent – This issued patent protects the look and the unit against outright duplication.
2. A utility patent – This pending patent protects the concept of using an integrated turnkey solution in the classroom to deliver comprehensive print and media materials using Ignite!'s unique approach to engaging learners while keeping the teacher the center of the curriculum. This pending patent broadly applies to any form of teaching with such turnkey appliance – K12, workplace, tutorial, etc. using Ignite!'s curricular approach.

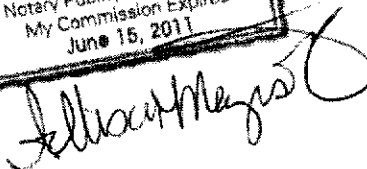
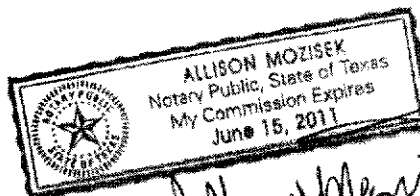
Furthermore, there is/are no other like item(s) or product(s) available for purchase that would serve the same purpose or function and there is only one price for the above named product(s) because of exclusive distribution and marketing rights with the exception of Puerto Rico. Therefore, please accept this letter as verification that Ignite! Inc. is the only authorized sole source for the Curriculum on Wheels, or COW, The Brick, The Torch, The Stick and the ION courseware.

If you have any questions about this sole source statement, please feel free to call at 512-697-7000.

Best Regards,



Ignite! Learning



2905 San Gabriel  
Suite #212  
Austin, TX 78705

PHONE (512) 697-7000  
FAX (512) 697-7001

WEB SITE <http://www.ignitelearning.com>

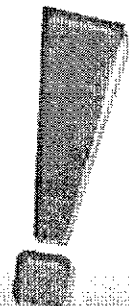


EXHIBIT Q-3

**APPROVAL OF ADJUSTMENTS TO THE EXISTING ELEMENTARY SCHOOL ATTENDANCE ZONES.**

**Superintendent's Recommendation**

**That the Board of Trustees approves the adjustments to the attendance zones of Kay Teer Crawford, Monte Cristo, and Macaria Gorena Elementary Schools.**

**Rationale**

**The present elementary schools' attendance boundaries were approved March 9, 2010. However, due to the opening of Marcaria Gorena Elementary and to student enrollment growth for the 2010-2011 school year, adjustments to the attendance boundaries are necessary to facilitate a more even distribution of students. See attachment.**

**Upon school board approval, the school principals, along with central office staff will host parent information sessions at their designated campuses during the first two weeks of May.**

**Budgetary Information**

N/A

**Resource Personnel**

**Dr. Rene Gutierrez  
Mario H. Salinas  
Santa Alvarado  
Hector Gonzalez  
Dominga Vela  
Homero Cano**

**Jesus Cantu  
Sandra Guerra  
Carolina Desiga-Lozano  
Eduardo Moreno  
Antonio Nieto  
Jaime Castillo**

**Graciela Perez-Villegas  
Belinda Figarelli  
Marla Cavazos  
Arnold Benavides**

**Board Policy Reference and Compliance**

N/A

Prepared by M. H. Salinas  
Mario H. Salinas, Assistant Superintendent

Recommended by Rene Gutierrez  
Dr. Rene Gutierrez, Superintendent of Schools

EXHIBIT     , PAGE(S)

## APPROVAL OF THE NEW ATTENDANCE BOUNDARIES FOR THE MIDDLE SCHOOLS

### Superintendent's Recommendation

That the Board of Trustees approves the new attendance boundaries for the Middle Schools.

### Rationale

The new attendance boundaries for the Middle Schools are necessary due to the opening of a sixth Middle School and the new Harwell Middle School. This initiative will facilitate an even distribution of students with regard to building capacity. The Rezoning Committee considered the following criteria in the decision-making process:

- A. Neighborhood concept (as much as possible)
- B. Building capacity
- C. Membership at each campus
- D. Minimizing number of students impacted by rezoning

### The Rezoning Committee met on the following dates to work on this initiative:

September 8, 2010	December 10, 2010	March 11, 2011
October 15, 2010	January 14, 2011	March 25, 2011
November 5, 2010	February 18, 2011	

### Rezoning Public Meetings were held to solicit parent feedback as follows:

Barrientes - February 1, 2011	Memorial - February 10, 2011
Brewster - February 7, 2011	South - February 16, 2011
B.L. Garza - February 9, 2011	Harwell - February 17, 2011

### The rezoning drafts were presented to the Superintendent's Parent Roundtable as follows:

Ramirez - September 30, 2010  
 ENHS Fine Arts - November 12, 2010  
 IT Complex - December 10, 2010  
 IT Complex - February 11, 2011


The Rezoning Committee recommends Map No. 6 for the Middle School zones.

Upon school board approval, the middle school principals, along with central office staff, will host parent information sessions at their designated campuses during the first two weeks of May.

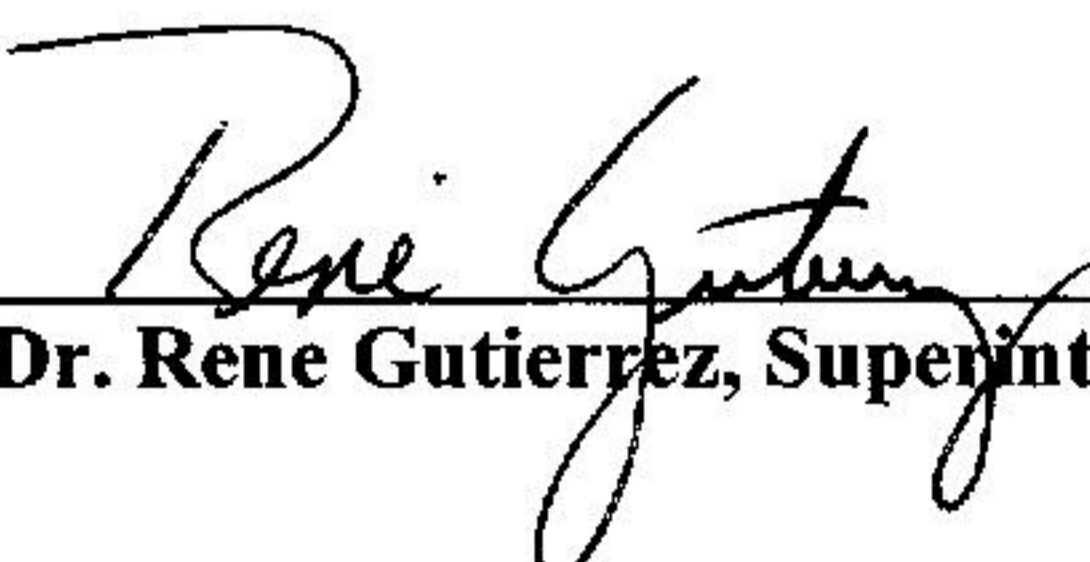
### Rezoning Committee is as follows:

Dr. Rene Gutierrez	Rosa Gonzalez	Primitivo de la Rosa/Parent
Mario H. Salinas	Cipriano Pena	Juan J. Rangel/Parent
Jaime Castillo	Juan Davila/Community	Blanca Pena/Parent
Antonio Nieto	Chris Trevino/Community	Claudia Arce/Parent
Eva Torres	Josie Cappadona/Community	Robert Arce/Parent
Anibal Gorena	Corina Larralde/Parent	Beth Garza/Parent
Anthony Garza	Sandra Falcon/Parent	
Gilda Sanchez	Lilia Gobellan/Parent	

Prepared by:

  
 Mario H. Salinas Assistant Superintendent

Recommended by:

  
 Dr. Rene Gutierrez, Superintendent

**APPROVAL OF PROCLAMATION DECLARING APRIL 9, 2011 AS  
LZ:RGV WELCOME HOME VIETNAM VETERANS DAY**

**Superintendent's Recommendation**

That the Board of Trustees approves the proclamation declaring April 9, 2011 as *LZ:RGV Welcome Home Vietnam Veterans Day* in honor of the Vietnam Veterans from the Rio Grande Valley.

**Rationale**

To join other area public institutions and entities in the efforts of Hidalgo County Judge Ramon Garcia and the Edinburg American Legion Post 408 in supporting *LZ:RGV Operation Welcome Home* on Saturday, April 9, 2011 as a worthwhile and long overdue tribute to our Vietnam veterans. After 36 years, this event will serve as a living memorial by generating regional awareness and acknowledgement of our Vietnam veterans—living, prisoners of war, missing in action, or killed in the line of duty.

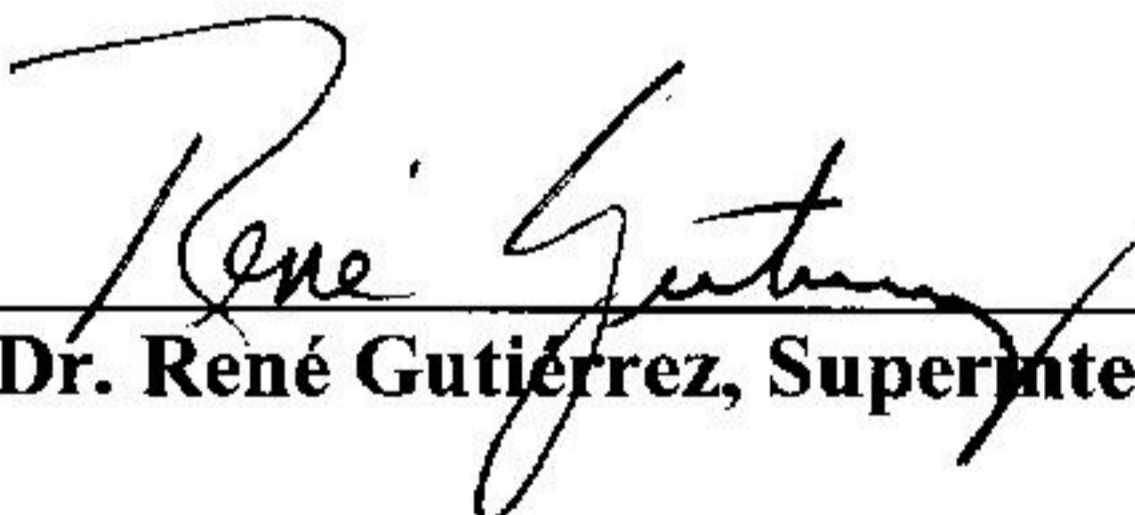
**Budgetary Information**

Not applicable

**Resource Personnel**

ECISD Board of Trustees  
Dr. René Gutiérrez

Prepared by

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

Recommended by

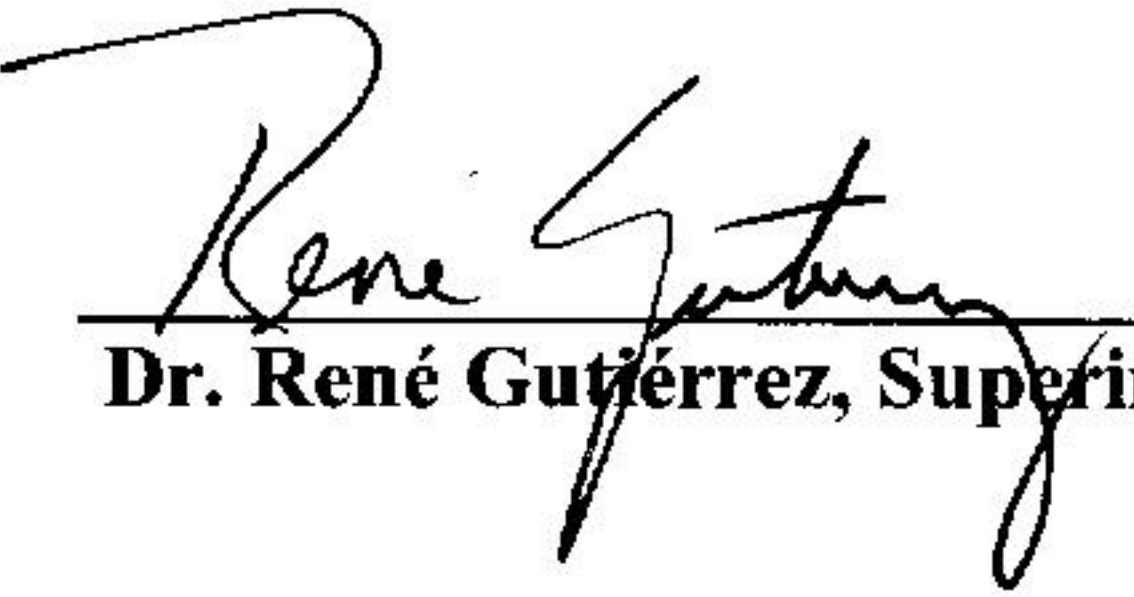
  
\_\_\_\_\_  
Dr. René Gutiérrez, Superintendent of Schools

EXHIBIT   R  , PAGE(S)   1

# Proclamation

## ***LZ:RGV - Welcome Home Vietnam Veterans Day on April 9, 2011***

**WHEREAS**, members of the Armed Forces of the United States stationed in Southeast Asia during the Vietnam War served our nation under the most trying conditions, at a time when the nation was divided in its support; and

**WHEREAS**, the exemplary performance of Americans who served during the Vietnam War reflected the highest standards of bravery, sacrifice and courage; and

**WHEREAS**, one out of every 10 Americans who served in Vietnam was a casualty and 58,148 U.S. service members made the ultimate sacrifice, 3,400 from Texas; nearly 2,100 Americans are still missing and unaccounted for; and there were over 660 military prisoners of war; and

**WHEREAS**, 304,000 out of 2.59 million who served in Vietnam were wounded, approximately 75,000 were severely disabled; and

**WHEREAS**, when these service members returned home, they were caught in the crossfire of public debate, protests and turmoil about our nation's involvement in the Vietnam War; as a result these brave men and women never received the welcome home, salute and gratitude they justly deserved; and

**WHEREAS**, all these men and women deserve our steadfast recognition and praise; and

**WHEREAS**, the citizens of our nation, state, counties and cities must never forget the pain and suffering that existed yesterday and today for the men and women who fought with honor and distinction, and sacrificed their lives, in the name of freedom and democracy for all; and

**WHEREAS**, the South Texas region has united to work together to organize, promote and host a long, overdue historical tribute and event for all Vietnam Veterans of South Texas, titled LZ: RGV.

**WHEREAS**, the event will be a living memorial and conducted over a single day on Saturday, April 9, 2011, generating regional awareness, celebration and acknowledgement of the Vietnam veterans who served and sacrificed, those living and who have passed away.

**THEREFORE**, be it resolved that the Board of Trustees for Edinburg Consolidated Independent School District does hereby proclaim April 9, 2011 as LZ:RGV - *Welcome Home Vietnam Veterans Day* to properly welcome home and salute our Vietnam Veterans from South Texas.

---

MR. DAVID TORRES  
President of the Board of Trustees

---

DR. RENE GUTIERREZ  
Superintendent of Schools

EXHIBIT

*R*