



Mission Statement

The Klein Independent School District, proud of its heritage and embracing the future, develops students to become skillful, active, reflective, self-disciplined, and honorable members of their communities through engaging learning experiences in a safe and nurturing environment.

Board of Trustees

Mr. Ronnie K. Anderson, President
Mr. Steven E. Smith, Vice President
Mr. Rick Mann, Secretary
Mr. Paul Lanham
Mr. William F. "Bill" Pilkington
Ms. Georgan Reitmeier
Mr. Stephen J. Szymczak

Klein Independent School District

Regular Meeting

Monday, April 14, 2014 6:00 PM

Klein ISD Board of Trustees' Goals

- 1 – Improved Student Achievement
- 2 – Positive & Safe School Environment
- 3 – Financial Accountability
- 4 – Quality Personnel
- 5 – Sound Policy Development & Oversight

Agenda of Regular Meeting

The Board of Trustees Klein Independent School District

A Regular Meeting of the Board of Trustees of Klein Independent School District will be held April 14, 2014, beginning at 6:00 PM in the Board Room, Central Office, 7200 Spring-Cypress Road, Klein, Texas 77379. The closed session will begin immediately after the opening of the meeting, followed by the public meeting at approximately 7:00 pm.

The business to be discussed, considered, or upon which any formal action may be taken is listed below. Items do not have to be taken in the order shown on this meeting agenda. A closed meeting may be held at any time during the open meeting as authorized by various sections of the *Texas Government Code*. When this occurs, a formal statement will be made by the president of the Board of Trustees.

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

1. Call to Order

A. Declaration of Quorum

State for the record, the names of trustees representing the quorum

B. Closed Session (6:00 pm to 7:00 pm)

Request to have a closed session as authorized by the Texas Government Code in accordance with Sections 551.071 private consultation with the board's attorney, including board governance, 551.072 discussing purchase, exchange, lease, or value of real property, 551.074 discussing employment, evaluation, or discipline of personnel, including superintendent's contract and evaluation, 551.076 discussing security personnel and devices, 551.082 discussing disciplinary matters or complaints regarding school children and/or school district employees, 551.0821 discussing personally identifiable information about public school students, and 551.087 deliberation regarding economic development negotiations.

2. Reconvene after Closed Meeting

A. Recognition of Veterans

B. Invocation

Presenter: Ms. Reitmeier

C. Pledge of Allegiance

Presenter: Mr. Pilkington

3. Recognitions

A. Presentation of 45 year service pins to Mr. James Wunderlich and Mr. Gene Shepherd

B. Students and Teachers

Bernshausen Elementary School and Kaiser Elementary School

Presenters: Mr. Smith and Mr. Mann

6

C. National Mathematics First Place Team from Klein High School

8

D. Klein Oak High School State Champions in the Texas French Symposium	10
E. Texas Association of School Boards (TASB) Risk Management Fund recognition	12
F. Administrative Personnel	13
G. Presentation of certificate of appreciation	16
H. Boy Scout Visitors	

4. Intermission to meet the Trustees

5. Citizen Inquiries

Approximately 20 minutes of each regular meeting will be allocated to citizen inquiries. After registering with the board secretary prior to the meeting, a school district resident, employee, vendor, or potential vendor shall have an opportunity to address the Board of Trustees for the four specific purposes as dictated by the state laws governing open meetings: 1) to discuss an item that appears on the agenda/notice of meeting, 2) to make a request for specific factual information, 3) to ask for a recitation of existing policy, and 4) to redress grievances. In accordance with the law, no deliberation, discussion or decision will be made other than to consider a proposal to place the subject on the agenda for a subsequent meeting, unless the subject is listed on the board agenda, in which case it may be discussed by the board. Factual information only in regard to a citizen inquiry may be shared at any point by the superintendent. A written response or acknowledgment will be provided. Oral comments are limited to five minutes in length, unless extended by a majority of the trustees, and must not mention any individuals by name or position or contain any personally identifiable reference.

6. Report

A. Series 2014 Bond Sale Report presented by Mr. Gene Shepherd	
B. Presentation on collection of delinquent taxes by Mr. Jason Bailey of Perdue, Brandon, Fielder, Collins & Mott, LLP	
C. Instructional Report: Future Ready Instructional Leadership	17
D. Facilities Report: Schedule for High School #5	
E. Audit Committee Chairperson Report	

7. Local Board Policy 18
 First reading of proposed modifications to student handbooks for the 2014-15 school year

8. Termination of Probationary Contract
 Consider and approve termination of probationary contract employee for good cause effective immediately and authorize superintendent to give notice of the same (Kleb Intermediate - proposed termination at March 3, 2014, board meeting)

9. Proposed Nonrenewal of Term Contract
 Consider and approve superintendent's recommendation to propose the nonrenewal of term contract employee for reasons as stated in Board Policy DFBB (Local), authorize superintendent to give notice of same, and consider manner of hearing, if any (Klein Intermediate School)

10. Local Board Policy	57
Consideration and approval of proposed modifications to local board policy GK Community Relations [first reading conducted February 10, 2014, and tabled on March 3, 2014]	
11. Collection of Delinquent Taxes	59
Approval of the annually renewable two-year contract with Perdue, Brandon, Fielder, Collins & Mott, LLP, for the collection of delinquent taxes, penalties and interest	
12. External Auditors	65
Approval to retain Hereford, Lynch, Sellars, & Kirkham, PC as external auditors for auditing the 2013-14 fiscal year	
13. Contract Award	77
Approval of the contract award for 2014 central office renovation project	
14. French Elementary School	86
Approval of change in delivery method from competitive sealed proposal (CSP) to construction manager at risk for French Elementary School	
15. Replacement Redemption Deed	91
Consider and approve execution of replacement redemption deed	
16. IMA TEKS Certification	94
Approval of the Instructional Materials TEKS certification form	
17. Items removed from the Consent Agenda	
18. Consent Agenda	
A. Petitions for tax refunds in excess of \$500	96
B. Denial of waiver of penalty and interest on delinquent taxes in accordance with section 33.011 of the Property Tax Code for Hill #0421840000164, Connett #1065950000016, Harvey #11494800800009, Sexton #1213300010011, Hart #1285160030022, Ullman #1288900020016, Stephens #1300050040003, and Hamlin #2092195	99
C. Blanket approval for ordering TEA approved instructional materials using IMA funds	118
D. Bid #14-220 books: processed and non-processed	122
E. Bid #14-223 grounds supplies and chemicals	198
F. Bid #14-247 landscaping soil and materials	208
G. Renewal of administration of Flex and COBRA programs (Bid #14-255) with Boon Chapman for plan year effective September 1, 2014, and ending August 31, 2015	223
H. Bid #14-276 awards, trophies and specialty items	232
I. Bid #14-283 co-curricular musical instruments	299
J. Bid #14-285 elevator service	320
K. Bid #14-288 PE and athletic equipment	339

L. Bid #14-289 refuse and garbage collection	428
M. Bid #14-290 calculators, probes and sensors	442
N. Bid #14-291 motor fuels	467
O. Bid #14-293 charter bus service	478
P. Charter schools statement of impact applications	495
19. Minutes	511
Approval of Minutes of regular meeting on March 3, 2014, and Minutes of special meeting on March 22, 2014	
20. Board Agenda Calendar Review	517
21. KISD Events Calendar	522
22. Preview for Next Month	
Items over one million dollars: convertible tablet PCs and CM at risk for French Elementary School	
23. Comments	
A. Follow-up on prior reports/requests for information	
B. Comments from Board Members and Administrators	
24. Adjournment	

<p>Klein ISD Board of Trustees' Goals</p> <p>1 – Improved Student Achievement 2 – Positive & Safe School Environment 3 – Financial Accountability 4 – Quality Personnel 5 – Sound Policy Development & Oversight</p>

STUDENT INTRODUCTION AT BOARD OF TRUSTEES' MEETING

Student's Name Carson Fallowfield

School Bernshausen Elementary Grade 5

Parent's Name(s) Chris and Robin Chancellor

11131 Arthurian Dream Ct. Tomball 77375
Address City Zip Code

Representing: (i.e., elementary spelling champion, tennis captain, Academic Decathlon team member, highest-ranking senior graduate, etc.) _____

Bengal Student Council, Principal's Award and A/B Honor Roll, Active in Football and Baseball

STUDENT INTRODUCTION AT BOARD OF TRUSTEES' MEETING

Student's Name Matthias Frausto

School Bernshausen Elementary Grade 5

Parent's Name(s) Eric & Vida Frausto

21114 Sweet River Ln. Tomball 77375
Address City Zip Code

Representing: (i.e., elementary spelling champion, tennis captain, Academic Decathlon team member, highest-ranking senior graduate, etc.) _____

Bengal Choir, Orchestra (cello), Bengal Council Secretary, Destination Imagination Team (2nd place at Regional)

EMPLOYEE INTRODUCTION AT BOARD OF TRUSTEES' MEETING

Employee's Name (Ms.; Mrs.; Mr.) Ms. Patricia Weichert

School/Department Bernshausen Elementary Assignment Kindergarten Teacher

7215 Spring Cypress #1234 Spring 77379
Address City Zip Code

Noteworthy Bernshausen's 1st Teacher of the Year, Bengal Co. Faculty Rep., Teacher Mentor

**Please complete and return to Mrs. Beverly McGlasson at bmcglasson@kleinisd.net
no later than the date noted in the memorandum.**

STUDENT INTRODUCTION AT BOARD OF TRUSTEES' MEETING

Student's Name Montserrat Alvarado

School Kaiser Elementary Grade 5th

Parent's Name(s) Mr. Saul and Mrs. Maria Alvarado

4103 Windrift Drive Houston 77066
Address City Zip Code

Representing: (i.e., elementary spelling champion, tennis captain, Academic Decathlon team member, highest-ranking senior graduate, etc.) _____

Student Council, Safety Patrol, Blue Ribbon in Rodeo Art, A/B Honor Roll, has attended Kaiser since Pre-K

STUDENT INTRODUCTION AT BOARD OF TRUSTEES' MEETING

Student's Name Anthony Nguyen

School Kaiser Elementary Grade 5th

Parent's Name(s) Mr. Tuan and Mrs. Anh Nguyen

3618 Spears Road Houston 77066
Address City Zip Code

Representing: (i.e., elementary spelling champion, tennis captain, Academic Decathlon team member, highest-ranking senior graduate, etc.) _____

Safety Patrol, DI Team, GT Student, A/B Honor Roll, has attended Kaiser since Kindergarten

EMPLOYEE INTRODUCTION AT BOARD OF TRUSTEES' MEETING

Employee's Name (Ms.; Mrs.; Mr.) Mrs. Cheri Frame

School/Department Kaiser Elementary Assignment 5th Grade Co-Teach

6119 Sandypine Drive Spring 77379
Address City Zip Code

Noteworthy GT Teacher, Founder of the Kaiser Knitting Club, Mentor to struggling students,

Has taught at Kaiser for 16 years, Good to Great Co-Teacher for 5th Grade, Best record of students passing Reading on 5th grade STAAR at Kaiser

**Please complete and return to Mrs. Beverly McGlasson at bmcglasson@kleinisd.net
no later than the date noted in the memorandum.**

Executive Summary

Agenda Item: Recognition of National Mathematics First Place Team from KHS
Meeting Date: April 14, 2014

Summary Administrator Responsible: Rimato

Agenda Item Summary:

Klein High School mathematicians recently garnered 1st-place finish in the 2014 Four-by-Four Competition, a national mathematics contest administered by National Assessment & Testing (NA&T). Coach Josie Mallery prepared students for this contest, in which teams of four participated in ten three-minute rounds in which they attempted to answer four questions. This effectively gives each student three minutes to answer one problem, but the team must also decide who will work each problem and whether their time would be better spent checking one another's work on easier and more familiar problems or if they should attempt to answer all four questions.

After results from schools across the country were double-checked, the team of Ashna Dhingra, James Dong, Christine Jou, and Akash Kumashi, placed fifth in their division, and the team of Keerthi Koripalli, Karen Yang, Jack Guo, and Kush Patel placed first in theirs, leading their school to place 1st overall among the top schools in the country.

Cost: \$ _____ Budgeted Item: Yes No N/A

Explanation: _____

Timeline:

Documents Attached Contracts/Agreements have been reviewed by attorney: Yes No N/A

Press Release from NA&T

FOR IMMEDIATE RELEASE

Contact: Tom Clymer
Director of Academic Competitions
National Assessment & Testing
(206) 433-7320 (w), (206) 244-5214 (h)

clymer@natassessment.com (w), tom_clymer@hotmail.com (h)
<http://www.natassessment.com>

Klein High School Places 1st in National Math Contest

Seattle, WA – February 26, 2014 – Klein High School has some of the best high-school mathematicians in the country, as demonstrated by their 1st-place finish in the 2014 Four-by-Four Competition, a national mathematics contest administered by National Assessment & Testing (<http://www.natassessment.com>). Coach Josie Mallery prepared students for this contest, in which teams of four participated in ten three-minute rounds in which they attempted to answer four questions. This effectively gives each student three minutes to answer one problem, but the team must also decide who will work each problem and whether their time would be better spent checking one another's work on easier and more familiar problems or if they should attempt to answer all four questions.

After results from schools across the country were double-checked, the team of Ashna Dhingra, James Dong, Christine Jou, and Akash Kumashi, placed fifth in their division, and the team of Keerthi Koripalli, Karen Yang, Jack Guo, and Kush Patel placed first in theirs, leading their school to place 1st overall among the top schools in the country. Klein High School participated in all of the NA&T contests this year, and has done so for many years.

National Assessment & Testing administers high-quality mathematics competitions that schools can participate in through the mail. Their contests span a variety of formats, including individual and team tests, as well as a variety of difficulties to provide both confidence and challenge to all high school students.

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Executive Summary

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After results from schools across the country were double-checked, the team of Ashna Dhingra, James Dong, Christine Jou, and Akash Kumashi, placed fifth in their division, and the team of Keerthi Koripalli, Karen Yang, Jack Guo, and Kush Patel placed first. Leading their school to place 1st overall among the top schools in the country also included Jiahan Liu, Jonathan Zhang, Vanessa Alexandra and Alex Ye.

Cost: \$ _____ Budgeted Item: Yes No N/A

Explanation: _____

Timeline:

Documents Attached

Contracts/Agreements have been reviewed by attorney: Yes No N/A

Press Release from NA&T



Congratulations to Klein Oak French students for winning the state championship at the Texas French Symposium! The Klein Oak Symposium team competed against 43 other high schools and more than 1,000 students from all over Texas in oral events, academic tests, fine arts, performing arts, and sports on March 28th and 29th in Atascocita High School, Humble, Texas.

The Klein Oak students placed among the top students in each category and won first place overall in the Large School Division. In addition, four of the top ten overall students were from Klein Oak – Alanna Vollands 2nd, Christian Bernard 3rd, Kevin Zhao 4th, and Samuel Gonzalez 8th.

Every year, the top two students are awarded a three week long, all-expense paid trip to France sponsored by ORCA and the French Consulate. This year one of these two trips was awarded to Christian Bernard, a junior at Klein Oak.

The 2014 Symposium team members are:

Level I: Lauren Clark, Cesar Mendoza, Lauren Newcomer, Thao Nguyen, Sarah Ripley, Leili Tavallaei

Level II: Medha Chappidi, Stephanie DeHoyos, Fernanda Leal, Sofia Piperno, Julianna Teoh,

Level III: Annalee Abuhamad, Isaac Esparza, Erick Fuentes, Sonia Oommen, Alexandra Varkarotas,

Level IV: Fabio Andrean, Jose Arriaga, Christian Bernard, Hannah Bonsall, Elizabeth Brown, Chesser Quinn, Kurtis David, Ece Inanc, Judith Perez, Clelia Piperno,

Level V-VI: Valerie DeLeon, Christie Etter, Samuel Gonzalez, Molly Lagrule, Kimberly Lai, Elise LeBovidge, Paola Moctezuma, John Ray, Alanna Vollands, Olivia Woollett, Kevin Zhao,

Level Experienced: Emilie Grecula, Debosree Pathak

Helpers: Karah DeLong, Ashley Elliott

Executive Summary

Agenda Item: Recognition by TASB Risk Management Fund

Meeting Date: April 14, 2014

Summary

Administrator Responsible: Mr. Curt Drouillard

Agenda Item Summary:

The TASB Risk Management Fund is celebrating 40 years of serving their members this year, and Klein ISD is part of their history. Klein ISD joined the Fund in 1974 and has remained a member since that time. In honor of the 40 year partnership, the TASB Risk Management Fund will present a special plaque, certificate and a \$1,000 coverage credit.

Cost: \$ _____

Budgeted Item: Yes No N/A

Explanation: _____

Timeline:

Documents Attached

Contracts/Agreements have been reviewed by attorney: Yes No N/A

Executive Summary

Agenda Item: Administrative Promotions

Meeting Date: April 14, 2014

Summary

Administrator Responsible: Mr. Curt Drouillard

Agenda Item Summary:

The hiring of Ken Wetzel, formerly teaching at Oak Ridge High School in Conroe, TX to the position of Administrator-in-Training at Strack Intermediate School. This is as a result of a promotion.

Cost: \$ _____

Budgeted Item: Yes No N/A

Explanation: _____

Timeline:

Documents Attached

Contracts/Agreements have been reviewed by attorney: Yes No N/A

Resumes

Ken Wetzel

136 W. Trillium, The Woodlands, TX, 77381 | 281-541-2980 | jkwetzel.42@gmail.com

EDUCATION

The University of Texas at Arlington, Arlington, TX

M.ED. Educational Leadership

May 2014 (anticipated)

Sam Houston State University, Huntsville, TX

Teacher Certification Courses

1994-1995

Oklahoma Christian University, Oklahoma City, OK

B.S. History/Pre Law

1993

Cum Laude

Senior Class President

President, Young Democrats

Phi Alpha Theta, Historical Honor Society

EXPERIENCE

Oak Ridge High School

1998-present

Conroe Independent School District, Conroe, TX

AP Macroeconomics, AP US Government and Politics

(2005-present)

AP World History

(2004-2005)

Sponsor, Student Council

(2004-2012)

Sponsor, Houston Area Model United Nations

(2004-2007)

World Geography

(1998-2004)

Sociology/Psychology

(1999-2000)

Varsity Football Coach

(1999-2004)

Special Teams Coordinator, Wide Receivers Coach

(2003)

JV Defensive Coordinator

(2001-2002)

Defensive Ends Coach

(2000-2003)

Defensive Backs Coach

(1999)

Freshman Football Coach

(1998-1999)

Track and Field Coach

(2000-2004)

York Junior High School

1996-1998

Physical Education

Coach: Football, Basketball and Track

CERTIFICATION/TRAINING

TEExES Principal Exam

Passed, January 2014

Instructional Leadership Development/PDAS

Summer, 2013

Texas Principal Certificate

(anticipated, June 2014)

AP Summer Institute, Rice University

US Government and Politics

2006, 2012

AP Summer Institute, Rice University

Macroeconomics

2005, 2008, 2010

AP Summer Institute, Rice University

World History

2004

Texas Education Agency - Social Studies Composite

Executive Summary

Agenda Item: Certificate of Appreciation

Meeting Date: April 14, 2014

Summary

Administrator Responsible: Marek

Agenda Item Summary:

Officer Roger Dearing is currently playing a key role in spearheading and organizing a program the Klein ISD Police Department is implementing called "Street Smarts." Street Smarts is a training series involving both classroom and hands-on exercises where he works with district employees and the community to share tips and training to keep them safe in the community. Street Smarts is based on situational awareness to hopefully avoid issues in the home, at the mall or grocery store, etc., and as a last resort self-defense if people find themselves in trouble. Officer Dearing has gone above and beyond his duty day and spent many hours working to make sure the Klein ISD Police Department is providing the best training possible to our staff, students, employees and community members.

Cost: \$ _____

Budgeted Item: Yes No N/A

Explanation: _____

Timeline:

Documents Attached

Contracts/Agreements have been reviewed by attorney: Yes No N/A

Executive Summary

Agenda Item: Instructional Report: Future Ready Instructional Leadership

Meeting Date: April 14, 2014

Summary

Administrator Responsible: Dr. Susan Borg / Ms. Misty Kainer

Agenda Item Summary:

A progress report will be provided on the activities of Benignus Elementary as one of the Texas High Performing Schools Consortium schools. Ms. Misty Kainer, principal of Benignus, will provide an update on the use of the Visioning Document for Texas Schools, the implementation of Project Based Learning, increased Technology Integration and her participation in the Texas Association of School Administrators Transformational Leadership training.

Cost: \$ _____

Budgeted Item: Yes No N/A

Explanation: _____

Timeline:

Documents Attached

Contracts/Agreements have been reviewed by attorney: Yes No N/A

Power Point Presentation available at meeting

Executive Summary

Agenda Item: First Reading of Proposed Student Handbook Revisions for the 2014-2015 School Year
Meeting Date: April 14, 2014

Summary:

Administrator Responsible: Dr. Jan Marek/Dr. Susan Borg

Agenda Item Summary:

Annually, the KISD Student Handbook is reviewed by district and campus administration and committees comprised of parents, student leaders, and teachers/staff. Eight hundred fifty-seven campus (857) affiliated individuals reviewed the handbooks. In addition, all KISD departments reviewed and provided recommendations for modification. Per the information gathered from these special groups, attached are the student handbook revisions for the 2014-2015 school year. **Please note that all changes appear in red, additions are underlined and deletions appear as strike-outs.**

Cost: \$ 0 Budgeted Item: ___ Yes ___ No X N/A [If no, explain below]

Explanation: _____

Timeline:

Following Board Approval

Documents Attached Contracts/Agreements have been reviewed by attorney: X Yes ___ No ___ N/A

- Memo from Marek to Cain dated April 3, 2014
- Proposed Student Handbook Revisions for the 2014-2015 School Year
- List of Student Handbook Committee Members available in closed session

SCHOOL ADMINISTRATION
MEMORANDUM

Dr. Jan Marek
Associate Superintendent of School Administration

April 3, 2014

To: Dr. Jim Cain

Re: Student Handbook Revisions

Attached are student handbook revisions for the 2014-2015 school year. The revisions are being presented to the Board for first reading. Please note that all changes appear in red, additions are underlined and deletions appear as strike-outs. Under separate cover are lists of the eight hundred fifty-seven (857) campus-based individuals including students, parents, faculty and staff who reviewed the handbook. In addition, all KISD departments reviewed and provided recommendations for modification.

It is my recommendation that the enclosed revisions be submitted to the Board for first reading at the April 14, 2014 meeting of the Board of Trustees.

Please contact me if you have questions.

Thank you.

Janice B. Marek

JBM:jmc

2014-2015 STUDENT HANDBOOK CHANGES AND ADDITIONS SUMMARY

It is the standard practice of KISD that the entire handbook be adopted each year in addition to any changes that are considered as new policies, revisions to current policies, or the insertion of administrative guidelines. The items contained in this summary reflect the proposed changes to the KISD student handbooks.

PLEASE NOTE THAT ALL PAGE NUMBERS REFER TO LAST YEAR'S (2013-2014) HANDBOOKS.

ELEMENTARY, INTERMEDIATE, HIGH SCHOOL

- **Nondiscrimination Statement – page – inside frontispiece**
Based on current guidance from the Office of Civil Rights and a review of Texas and federal law, a provision is being added to the nondiscrimination statement to capture other protected characteristics for which the school district will not discriminate or allow discrimination without specifically listing out all possibilities.
- **Options and Requirements For Providing Assistance to Students Who Have Learning Difficulties or Who Need or May Need Special Education – page xiv**
SB816 from the 83rd Legislative Session changed the time limit for completing an initial special education evaluation and report.
- **Transportation – pages 16, 24, 37**
This addition reflects our current practice of not allowing the possession or use of electronic cigarettes.
- **Minimum Vaccination Requirements for Texas Children – pages 22, 30, 43**
These revisions update Texas Immunization Guidelines for the upcoming school year.
- **Discipline Offense Categories – Level 1 – Offenses – pages 48, 60, 74**
This addition reflects our current practice of not allowing the possession or use of electronic cigarettes.

ELEMENTARY, INTERMEDIATE

- **Credit by Examination without Prior Instruction – pages 3, 2**
Changes reflect revisions to 19 TAC 74.24 adopted by the State Board of Education relating to earning credit by exam for acceleration or advancement in January 2014. Specific information on applicable tests, scores required, and procedures is available in EHDC Legal and EHDC Local.

ELEMENTARY

- **Instructional Program – page 2**
The chart and footnote are being modified to match current Klein ISD curriculum for Elementary Language Arts. Daily minutes are being added for Social Studies and Science for Grades K-3 to note that these are to be taught on a daily basis. Designated Instruction Time minutes are being corrected to note the correct total amounts.
- **English as a Second Language (ESL) – page 4**
Language is being added to clarify program options for Elementary ESL and Bilingual students.

INTERMEDIATE

- **Exiting a PreAP Course – page 4**
The Pre-AP exiting guidelines are being changed to include administrative approval.
- **Credit by Examination for Secondary Courses – page 145**
Language is being added to provide consistency with the information in the High School Handbook. The change from 90 to 80 percent for passing of Credit by Examination is due to a change in state law.

HIGH SCHOOL

- **Credit by Examination without Prior Instruction – page 4**
Changes reflect revisions to 19 TAC 74.24 adopted by the State Board of Education relating to earning credit by exam for acceleration or advancement in January 2014. Specific information on applicable tests, scores required, and procedures is available in EHDC Legal and EHDC Local.
- **Final Examination Exemptions – page 14**
Information is being added to clarify that the guidelines for exemptions apply to individual classes.
- **Standardized Testing – page 15**
The table is no longer needed and is being deleted because we have fully transitioned to STAAR.
- **Graduation – page 15**
The term “recommended” no longer applies to graduation requirements and is being deleted due to HB5.
- **Guidance and Counseling – pages 33-34**
Information is being deleted as the high school class catalog does not contain the section referenced.

- **Summary of State Academic and Assessment Requirements for Specified Current or New Programs – page 158**
Several courses are being deleted as they are not currently offered in Klein ISD.
- **Advanced Grade Points (AGP) Overview – page 160**
Several courses that receive advanced grade points are being added.

STUDENT HANDBOOK PROPOSED REVISION

Handbook: Elementary, Intermediate, High School Page No. Inside
(Elementary) (Intermediate) (High School) Frontispiece

General Topic: Nondiscrimination Statement

I. Summary of Recommended Change:*

Add the bolded to the first sentence:

The Klein Independent School District is an equal opportunity employer and does not discriminate on the basis of age, race, religion, color, national origin, sex, disability, **or any other basis prohibited by law**

II. Purpose of the Change:*

Based on current guidance from the Office of Civil Rights and a review of Texas and federal law, a provision is being added to the nondiscrimination statement to capture other protected characteristics for which the school district will not discriminate or allow discrimination without specifically listing out all possibilities.

* Include any historical data deemed appropriate.

Elementary – inside frontispiece
Intermediate – inside frontispiece
High School – inside frontispiece

The Klein Independent School District receives notice from local law enforcement authorities whenever a released sexual offender, whose victim(s) is a child younger than seventeen (17) years of age, moves into the jurisdiction of the district. This notification is furnished to the principal of each school located in the district. Information received by the district concerning released sexual offenders residing within the district is available for public inspection and review. Persons desiring to obtain information should contact the principal of any elementary or secondary campus.

If you have questions concerning your child's progress at school, please contact the teacher, counselor, or principal of the school.

The Klein Independent School District is an equal opportunity employer and does not discriminate on the basis of age, race, religion, color, national origin, sex, or disability, or any other basis prohibited by law in employment matters, in its admissions policies, or by excluding from participation in, denying access to, or denying the benefits of district services, academic and/or career and technology programs, or activities as required by Title VI of the Civil Rights Act of 1964, as amended; Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973, as amended; Title II of the Americans with Disabilities Act; and the Age Discrimination Act of 1975.

The Klein Independent School District will take steps to assure that the lack of English language skills will not be a barrier to admission and/or participation in all educational and career and technology programs.

For information about **Title IX rights and grievance procedures** (see Board policy FFH), contact the District's Title IX Coordinator, Ms. Teresa Anderson, at the KISD Annex, 16607 Stuebner-Airline Road, Klein, Texas 77379, telephone (832) 249-4301.

For information about **Section 504/ADA rights and grievance procedures** (see Board policy FFH), contact the Section 504/ADA Coordinator, Dr. Mary Rosenberg, at the Klein Instructional Center, 4411 Louetta Road, Spring, Texas 77388, telephone (832) 249-4400.

For additional information about KISD schools, please visit our website at <http://www.kleinisd.net>.

STUDENT HANDBOOK PROPOSED REVISION

Handbook: Elementary, Intermediate, High School Page No. xvi, xvi, xvi
(Elementary) (Intermediate) (High School)

General Topic: Options and Requirements For Providing Assistance to Students Who Have Learning Difficulties or Who Need or May Need Special Ed

I. Summary of Recommended Change:*

Change 60 calendar days to 45 school days:

At any time, a parent is entitled to request an evaluation for special education services. Within a reasonable amount of time, the district must decide if the evaluation is needed. If evaluation is needed, the parent will be notified and asked to provide informed written consent for the evaluation. The district must complete the evaluation and the report within **45 school** days of the date the district receives the written consent. The district must give a copy of the report to the parent.

II. Purpose of the Change:*

SB816 from the 83rd Legislative Session changed the time limit for completing an initial special education evaluation and report.

* Include any historical data deemed appropriate.

Elementary – page xvi

Intermediate – page xvi

High School – page xvi

**Options and Requirements
For Providing Assistance to Students Who Have
Learning Difficulties
Or Who Need or May Need Special Education**

If a child is experiencing learning difficulties, the parent may contact the person listed below to learn about the district's overall general education referral or screening system for support services. This system links students to a variety of support options, including referral for a special education evaluation. Students having difficulty in the regular classroom should be considered for tutorial, compensatory, and other support services that are available to all students.

At any time, a parent is entitled to request an evaluation for special education services. Within a reasonable amount of time, the district must decide if the evaluation is needed. If evaluation is needed, the parent will be notified and asked to provide informed written consent for the evaluation. The district must complete the evaluation and the report within ~~60~~45 ~~calendar~~school days of the date the district receives the written consent. The district must give a copy of the report to the parent.

If the district determines that the evaluation is not needed, the district will provide the parent with a written notice that explains why the child will not be evaluated. This written notice will include a statement that informs the parent of their rights if they disagree with the district. Additionally, the notice must inform the parent how to obtain a copy of the *Notice of Procedural Safeguards – Rights of Parents of Students with Disabilities*.

The designated person to contact regarding options for a child experiencing learning difficulties or a referral for evaluation for special education is:

Contact Person: Dr. Mary Rosenberg

Phone Number: (832) 249-4400

STUDENT HANDBOOK PROPOSED REVISION

Handbook: Elementary, Intermediate, High School Page No. 16, 24, 37
(Elementary) (Intermediate) (High School)

General Topic: Transportation

I. Summary of Recommended Change:*

Add or electronic cigarette to number 8:

8. No pupils may use, or have in their possession, any tobacco product **or electronic cigarette**, alcoholic beverage, dangerous drug, or controlled substance as defined by the Texas statutes while riding in the bus.

II. Purpose of the Change:*

This addition reflects our current practice of not allowing the possession or use of electronic cigarettes.

* Include any historical data deemed appropriate.

Elementary – page 16
Intermediate – page 24
High School – page 37

2. The driver is in full charge of the bus and pupils. Pupils must obey the driver promptly. Disobedience and rudeness will not be tolerated.
3. Pupils must obey students that the driver appoints to direct the group in emergencies.
4. Derogatory remarks to the driver or other students about discipline or transportation will not be tolerated. Please make all complaints to the director of transportation.
5. Unnecessary conversation with the driver is prohibited. No pupil may engage in conversation with the driver while the bus is in motion except in emergencies or unusual situations.
6. Outside of ordinary conversation, classroom conduct and decorum is to be observed on the bus at all times.
7. Pupils must refrain from using obscene or profane speech and indecent gestures, actions, or conduct while riding in the bus or prior to boarding or after leaving the bus.
8. No pupils may use, or have in their possession, any tobacco product or electronic cigarette, alcoholic beverage, dangerous drug, or controlled substance as defined by the Texas statutes while riding in the bus.
9. Pupils must not throw paper, rubbish, or other objects out of the bus, on the floor, or at any other pupil or driver.
10. Pupils must not, at any time, extend any part of their bodies out the bus windows, nor shall they in any way touch or hang onto the bus before boarding or after leaving.
11. Pupils must not try to get on or off the bus or move about within the bus while it is in motion.
12. Pupils must not write on or deface any part of the bus. Any damage to the bus must be reported to the driver immediately. Pupils who write on or deface any part of the bus are subject to suspension and restitution for damages.
13. After the initial seating choice, students must sit in their assigned seats each day. Students are responsible for any vandalism to that seat and to their area.
14. Drinks are not permitted on the bus unless they are a part of the lunch. Food or drink may not be consumed on the school bus. Exceptions may be made on extracurricular trips, with the approval of the director of transportation.
15. Glass containers of any type may not be brought on the school bus.
16. No live animals may be transported on school buses.

STUDENT HANDBOOK PROPOSED REVISION

Handbook: Elementary, Intermediate, High School Page No. 22, 30, 43
(Elementary) (Intermediate) (High School)

General Topic: Minimum Vaccination Requirements for Texas Children

I. Summary of Recommended Change:*

Replace the current *Minimum Vaccination Requirements for Texas Children* with the 2014-2015 requirements.

Mumps - Age 7 or older

2 doses for 1st - 5th grade

1 dose for grades 6th - 12th

Rubella - Age 7 or older

2 doses for 1st - 5th grade

1 dose for grades 6th - 12th

Varicella - Age 7 or older

2 doses for grades 1st - 5th & 7th - 12th

1 dose for grade 6

Hep A - Age 7 or older

2 doses 1st - 5th grade

Meningococcal

1 dose 7th - 12th grade

II. Purpose of the Change:*

These revisions update Texas Immunization Guidelines for the upcoming school year.

* Include any historical data deemed appropriate.

Minimum Vaccination Requirements for Texas Children

Age	Vaccine Number of Doses Required										
	DPT/ DTaP Td/ Tdap	Polio	Measles α	Mumps α	Rubella α	Varicella A ♦	Hep A	Hep B	Mening- ococcal	HIB	PCV7/ PPV23
By age 3	4	3	1	1	1	1	2	3		1≥ 15 mos. or com- plete d serie s	~1/ ‡
By age 4	4	3	1	1	1	1	2	3		1≥ 15 mos. or com- plete d serie s	~1/ ‡
Age 5 Kinder- garten	*5 with one after age 4	***4 with one on or after 4 th birth- day.	2	2	2	2	2	3			
Age 7 or older	3 with one on or after 4 th birth- day. **See notes below re Tdap boosters for grades 7 and 8-12	***4 with one on or after 4 th birth- day	2	2 doses for 1 st - 4 th 5 th grade 1 dose for grades 6 th 6 th - 12 th	2 doses for 1 st - 4 th 5 th grade 1 dose for grades 6 th 6 th - 12 th	2 doses for grades 1st - 4 th 5 th & 7 th . 4 th 12 th 1 dose for grades 6 th - 6 th & 12 th	2 doses for grades 1st- 4 th 5 th	3	1 dose for grades 7 th - 11 th 12 th		

- * Five doses required unless 4th dose was given on or after 4th birthday.
- ** Booster doses of Tdap in 7th grade if five years have elapsed since last tetanus vaccine. If not five years since last tetanus then the booster Tdap becomes due as soon as the five-year interval has passed. Grades 8-12 receive a Tdap booster at the 10-year interval.
- *** Four doses are required unless the 3rd dose was given on or after the 4th birthday.
- α First dose of Varicella (Chickenpox) and Measles, Mumps, Rubella vaccines must have been received on or after the first birthday.
- ♦ Varicella: 2 doses required if first dose given at or after age 13.
- ~ At least one dose must be administered after age 24 months or 3 doses with 1 dose after 12 months of age.
- ‡ For children with certain chronic health problems, 2 doses of PPV23 must be separated by two months.

STUDENT HANDBOOK PROPOSED REVISION

Handbook: Elementary, Intermediate, High School Page No. 48, 60, 74
(Elementary) (Intermediate) (High School)

General Topic: Discipline Offense Categories - Level 1 - Offenses

I. Summary of Recommended Change:*

Add **Possession and/or use of electronic cigarettes** to the list of Level 1 Offenses:

II. Purpose of the Change:*

This addition reflects our current practice of not allowing the possession or use of electronic cigarettes.

* Include any historical data deemed appropriate.

Elementary – page 48

Intermediate – page 60

High School – page 74

II. Discipline Offense Categories

A. Level I – Offenses

(Level I offenses include those acts of misbehavior which interfere with an orderly educational environment.) These include but are not limited to the following:

- Being tardy to class;
- Running and/or making excessive noise in the halls, building, and/or classroom;
- Refusing to follow classroom rules;
- Refusing to participate in classroom activities;
- Eating or drinking in an undesignated area;
- Chewing gum;
- Possessing and/or using nuisance items;
- Not bringing required classroom materials and/or assigned work to class;
- Lunchroom misconduct (misuse of food, for example);
- Posting or distributing unauthorized communicative materials on school grounds;
- Using profane, obscene, indecent, immoral, or offensive language and/or gestures to other students;
- Cheating and/or copying the work of another student;
- Leaving the classroom or school grounds without permission: cutting class, truancy;
- Exhibiting any unacceptable physical contact which could, but does not, result in injury;
- Violating the dress code;
- Not abiding by the rules and regulations regarding field trips;
- Violating the tobacco policy (first time);
- Possession and/or use of electronic cigarettes;
- Altering school records, documents, or signing another person's name on school documents;
- Engaging in acts of familiarity;
- Selling or soliciting for sale any merchandise on the school campus without the authorization of the building principal;
- Inappropriate possession/use of a paging device/cell phone during the school day;
- Violation of Student Guidelines for Acceptable Use of Technology Resources.

STUDENT HANDBOOK PROPOSED REVISION

Handbook: Elementary, Intermediate Page No. 3, 2
(Elementary) (Intermediate) (High School)

General Topic: Credit by Examination without Prior Instruction

I. Summary of Recommended Change:*

Replace the current information with the following:

In accordance with state law, the District offers opportunities for students to accelerate grades or pass certain courses through credit by examination. Students who are interested in examinations for acceleration should indicate this interest to their building counselor or administrator. Written parental approval for eligible students will be secured. More information about applicable tests, scores required, and procedures can be found in Board Policy EHDC (Legal) and (Local) available on the District website or from a building counselor or administrator.

II. Purpose of the Change:*

Changes reflect revisions to 19 TAC 74.24 adopted by the State Board of Education relating to earning credit by exam for acceleration or advancement in January 2014. Specific information on applicable tests, scores required, and procedures is available in EHDC Legal and EHDC Local.

* Include any historical data deemed appropriate.

H. Credit by Examination

~~In accordance with state law, the District offers opportunities for students to accelerate grades or pass certain courses through credit by examination. Students who are interested in examinations for acceleration should indicate this interest to their building counselor or administrator. Written parental approval for eligible students will be secured. More information about applicable tests, scores required, and procedures can be found in Board Policy EHDC (Legal) and (Local) available on the District website or from a building counselor or administrator. The State Board of Education provides that school districts offer students the opportunity to pass certain courses through credit by examination. Students who are interested in examination for acceleration should indicate this interest to their building counselor or administrator. Written parental approval for eligible students will be secured. Several testing dates will be available. A student planning to take an examination for acceleration shall be required to register with the principal or designee at least 30 days prior to the scheduled testing date on which the student wishes to test. Please contact the school for information regarding specific procedures.~~

STUDENT HANDBOOK PROPOSED REVISION

Handbook: Elementary Page No. 2
(Elementary) (Intermediate) (High School)

General Topic: Instructional Program

I. Summary of Recommended Change:*

On the chart under Subject Area Communication Skills: Change Language/Spelling/Handwriting to **Writing** and change Composition to **Language/Word Study**.

Remove Integrated Content under Thinking Skills.

Under Grades K-3 Daily, add **24** to Social Studies and **24** to Science.

Under Grades K-3 Weekly, change 1,805 to **1,765** for Designated Instructional Time and change 295 to **335** for Teacher Determined Activities & Lunch.

On the paragraph under the chart, remove: However, teachers will typically allocate the daily instructional time in the following manner: 50% on reading, 25% on language (including spelling, handwriting, and grammar), and 25% composition.

At the end of the paragraph add:

Daily instructional time is spent with a balanced approach to teaching language arts, which includes reading, writing, and language/word study.

II. Purpose of the Change:*

The chart and footnote are being modified to match current Klein ISD curriculum for Elementary Language Arts. Daily minutes are being added for Social Studies and Science for Grades K-3 to note that these are to be taught on a daily basis. Designated Instruction Time minutes are being corrected to note the correct total amounts.

* Include any historical data deemed appropriate.

Elementary – page 2

Instructional Program

Subject Area	PreK		Grades K-3		Grades 4-5	
	Daily	Weekly	Daily	Weekly	Daily	Weekly
Communication Skills:						
Language Arts	66	330	165	825	120	600
Reading	*		*		*	
Language/spelling/ Handwriting/Writing	*		*		*	
Composition Language/Word Study	*		*		*	
Thinking Skills (Integrated Content):						
Mathematics	40	200	65	325	70	350
Social Studies		45	24	120	50	250
Science		45	24	120	50	250
Physical Skills:						
Physical Education	20	100		135		135
Health		45		60		60
Creative Arts Skills:						
Fine Arts		45				
Art/Theatre Arts				90		90
Music				90		90
Weekly Times in Minutes:						
Total Instructional Week		850		2,100		2,100
Designated Instructional Time		810		1,805 1,765		1,795
Teacher Determined Activities & Lunch		40		295 335		305

*It is understood that language arts may be taught in integrated lessons. ~~However, teachers will typically allocate the daily instructional time in the following manner: 50% on reading, 25% on language (including spelling, handwriting, and grammar), and 25% on composition.~~ Daily instructional time is spent with a balanced approach to teaching language arts, which includes reading, writing, and language/word study.

STUDENT HANDBOOK PROPOSED REVISION

Handbook: Elementary Page No. 4
(Elementary) (Intermediate) (High School)

General Topic: English as a Second Language (ESL)

I. Summary of Recommended Change:*

Add the following two sentences at the end of the paragraph:

Students whose home language survey indicates that Spanish is the students' first language may qualify for Bilingual Classes. Bilingual program models include the One-way Dual Language Program and the Transitional Late Exit Program Model.

II. Purpose of the Change:*

Language is being added to clarify program options for Elementary ESL and Bilingual students.

* Include any historical data deemed appropriate.

Elementary – page 4

K. English as a Second Language (ESL)

English as a Second Language classes are designed to enable students to master basic English language skills as a prerequisite for effective participation in the educational program. Students in grades K–12 with a language other than English as the primary language are screened for the English as a Second Language Program through the use of a home language survey. Students are identified using state-defined criteria on an approved oral and written English proficiency test. Second – 12th grade students will also be tested with a norm-referenced reading and language assessment. Qualifying students are entitled to instructional support with specialized teachers to enable the student to develop proficiency in the English language for success in school. Students whose home language survey indicates that Spanish is the students' first language may qualify for Bilingual Classes. Bilingual program models include the One-way Dual Language Program and the Transitional Late Exit Program Model.

STUDENT HANDBOOK PROPOSED REVISION

Handbook: _____ Intermediate _____ Page No. 4
(Elementary) (Intermediate) (High School)

General Topic: Exiting a PreAP Course

I. Summary of Recommended Change:*

Change the Pre-AP exiting window from exiting during the first six weeks to the end of the first semester. Also, a campus administrator should be involved in the decision to remove a student from the class.

Revise the first sentence to read:

Exiting a PreAP Course:

A student may exit Pre-AP courses at the end of the first semester and must have teacher, parent, and administrator approval. Students and parents should have the benefit of knowing the semester grade before making an exit decision. Students should consider exiting a course at the end of the first semester if they do not maintain at least a "C" average for the semester.

II. Purpose of the Change:*

The Pre-AP exiting guidelines are being changed to give students an extended learning window prior to exiting and to require administrative approval.

* Include any historical data deemed appropriate.

Intermediate – page 4

Exiting a Pre-AP Course:

A student may exit Pre-AP courses ~~during the first six-weeks grading period or~~ at the end of the first semester ~~(regardless of student performance)~~ and must have teacher, ~~and parent,~~ and administrator approval. Students and parents should have the benefit of knowing the ~~six-weeks~~ of-semester grade before making an exit decision. Students should consider exiting a course at the end of the first semester if they do not maintain at least a “C” average for the semester.

STUDENT HANDBOOK PROPOSED REVISION

Handbook: _____ Intermediate _____ Page No. 145
(Elementary) (Intermediate) (High School)

General Topic: Credit By Examination for Secondary Courses

I. Summary of Recommended Change:*

Replace the deleted information with the following:

In accordance with state law, the District offers opportunities for students to accelerate grades or pass certain courses through credit by examination. Students who are interested in examinations for acceleration should indicate this interest to their building counselor or administrator. Written parental approval for eligible students will be secured. More information about applicable tests, scores required, and procedures can be found in Board Policy EHDC (Legal) and (Local) available on the District website or from a building counselor or administrator.

Add “without Prior Instruction” to the title.

II. Purpose of the Change:*

Changes reflect revisions to 19 TAC 74.24 adopted by the State Board of Education relating to earning credit by exam for acceleration or advancement in January 2014. Specific information on applicable tests, scores required, and procedures is available in EHDC Legal and EHDC Local.

* Include any historical data deemed appropriate.

Credit By Examination *without Prior Instruction* for Secondary Courses

In accordance with state law, the District offers opportunities for students to accelerate grades or pass certain courses through credit by examination. Students who are interested in examinations for acceleration should indicate this interest to their building counselor or administrator. Written parental approval for eligible students will be secured. More information about applicable tests, scores required, and procedures can be found in Board Policy EHDC (Legal) and (Local) available on the District website or from a building counselor or administrator. ~~Students may earn high school credit for a subject on the basis of credit by examination procedures. The procedures involve testing over the Texas Essential Knowledge and Skills of the course for which credit is sought. These examinations are provided six times per year. Students interested in earning high school credit by examination should consult their guidance counselors for detailed information. The score from the examination, if 90 percent or higher, will be recorded on the permanent record, but the credits and grades will not be counted in the rank-in-class calculation. Students should consult the National Collegiate Athletic Association (NCAA) as to whether these courses count for core GPA.~~

STUDENT HANDBOOK PROPOSED REVISION

Handbook: _____ High School _____ Page No. 4
(Elementary) (Intermediate) (High School)

General Topic: Credit by Examination without Prior Instruction

I. Summary of Recommended Change:*

Replace the deleted information with the following:

In accordance with state law, the District offers opportunities for students to accelerate grades or pass certain courses through credit by examination. Students who are interested in examinations for acceleration should indicate this interest to their building counselor or administrator. Written parental approval for eligible students will be secured. More information about applicable tests, scores required, and procedures can be found in Board Policy EHDC (Legal) and (Local) available on the District website or from a building counselor or administrator.

II. Purpose of the Change:*

Changes reflect revisions to 19 TAC 74.24 adopted by the State Board of Education relating to earning credit by exam for acceleration or advancement in January 2014. Specific information on applicable tests, scores required, and procedures is available in EHDC Legal and EHDC Local.

* Include any historical data deemed appropriate.

2. Credit by Examination Without Prior Instruction

~~In accordance with state law, the District offers opportunities for students to accelerate grades or pass certain courses through credit by examination. Students who are interested in examinations for acceleration should indicate this interest to their building counselor or administrator. Written parental approval for eligible students will be secured. More information about applicable tests, scores required, and procedures can be found in Board Policy EHDC (Legal) and (Local) available on the District website or from a building counselor or administrator. The State Board of Education provides that school districts offer students the opportunity to pass certain courses through credit by examination. Students who are interested in examinations for acceleration should indicate this interest to their building counselor or administrator. Written parental approval for eligible students will be secured. Several testing dates will be available. A student planning to take an examination for acceleration shall be required to register with the principal or designee at least 30 days prior to the scheduled testing date on which the student wishes to test.~~

The scores from the examination, if 80 percent or higher or a score designated by the state, as appropriate, will be recorded on the permanent record but the credits and grades will not be counted in the class rank calculation. Students should consult the National Collegiate Athletic Association (NCAA) as to whether these courses count for core GPA. ~~Please contact the school for information regarding specific procedures.~~

STUDENT HANDBOOK PROPOSED REVISION

Handbook: _____ High School _____ Page No. 14 _____
(Elementary) (Intermediate) (High School)

General Topic: Final Examination Exemptions

I. Summary of Recommended Change:*

Revise the bulleted items to state the following:

Have no more than four (4) absences in the first semester and no more than four (4) absences the second semester **in the class for which they are seeking an exemption.**

Have maintained a conduct grade of "E," "S," or "N" during both the first and second semesters **in the class for which they are seeking an exemption.**

II. Purpose of the Change:*

Information is being added to clarify that the guidelines for exemptions apply to individual classes.

* Include any historical data deemed appropriate.

High School – page 14

Final Examination Exemptions

Students in grades 9, 10, 11 and 12 will be eligible for a second semester final examination exemption in all subjects if they meet the bulleted requirements below, receive passing grades the first semester in the class for which they are seeking an exemption, and have a second semester grade of 80 or above in that class.

Students that have met the requirements for early graduation will be eligible for an exemption in all subjects if they meet the bulleted requirements below and have a first semester grade of 80 or above in that class.

- Have no more than four (4) absences in the first semester and no more than four (4) absences in the second semester in the class for which they are seeking an exemption.
- Have not received detention for tardies in either the first or second semester.
- Have not been placed in the in-school suspension program, alternative education classes, or suspended out of school in either the first or second semester.
- Have maintained a conduct grade of "E," "S," or "N" during both the first and second semesters in the class for which they are seeking an exemption.

A student's textbook must be clear for all subjects before any final exam exemption is awarded.

Any student qualifying for an exemption may take the final exam if he/she believes it will improve his/her semester average.

STUDENT HANDBOOK PROPOSED REVISION

Handbook: _____ High School _____ Page No. 15 _____
(Elementary) (Intermediate) (High School)

General Topic: Standardized Testing

I. Summary of Recommended Change:*

Remove the last sentence in the paragraph and delete the chart below.

II. Purpose of the Change:*

The table is no longer needed and is being deleted because we have fully transitioned to STAAR.

* Include any historical data deemed appropriate.

V. Standardized Testing

In addition to specific courses required for graduation, the State of Texas requires that a student demonstrate satisfactory performance on the current state-mandated high school tests in order to receive a high school diploma. ~~Please see the table below for the state-mandated tests by grade level and school year.~~

School Year:	2011-12	2012-13	2013-14	2014-15	2015-16
GR 3-8	STAAR	STAAR	STAAR	STAAR	STAAR
GR-9	STAAR	STAAR	STAAR	STAAR	STAAR
GR-10	TAKS	STAAR	STAAR	STAAR	STAAR
GR-11	TAKS	TAKS	STAAR	STAAR	STAAR
School Year:	2011-12	2012-13	2013-14	2014-15	2015-16
GR 12 & Out-of-School Students	TAKS	TAKS	TAKS	STAAR or-TAKS	STAAR or-TAKS

STUDENT HANDBOOK PROPOSED REVISION

Handbook: _____ High School _____ Page No. 15
(Elementary) (Intermediate) (High School)

General Topic: Graduation

I. Summary of Recommended Change:*

Remove the words “the recommended” and replace it with **his or her**:

Students will be required to graduate in the academic year of the completion of **his or her** graduation requirements unless the student elects to attempt an advanced transcript, at which time this student may remain the full four years.

II. Purpose of the Change:*

The term “recommended” no longer applies to graduation requirements and is being deleted due to HB5.

* Include any historical data deemed appropriate.

High School – page 15

W. Graduation

Students will be required to graduate in the academic year of the completion of ~~the~~ recommended his or her graduation requirements unless the student elects to attempt an advanced transcript, at which time this student may remain the full four years.

STUDENT HANDBOOK PROPOSED REVISION

Handbook: _____ High School _____ Page No. 33-34
(Elementary) (Intermediate) (High School)

General Topic: Guidance and Counseling

I. Summary of Recommended Change:*

Remove the last sentence - Please refer to the section in the High School Class Catalog which addresses registration and the dropping of classes.

II. Purpose of the Change:*

Information is being deleted as the high school class catalog does not contain the section referenced.

* Include any historical data deemed appropriate.

High School – page 33-34

F. Guidance and Counseling

Guidance services will be available to all students. The principal, counselors, and all teachers are ready to give personal, educational, and vocational counseling and guidance whenever it is needed. The scope of the services provided by the counselors includes orientation, individual inventories and case studies, information-giving, individual and group counseling, placement and scheduling, pupil appraisal, standardized testing and interpretation, identification of students with special abilities or needs, parent consultations, and referrals to outside agencies. Parents are encouraged to call the counselor for information or assistance on any matter concerning the students.

In order to provide a more effective guidance program in the secondary schools, the following guidelines have been formulated:

1. The primary focus of the program is directed toward educational guidance with emphasis upon direct contact with both parents and students.
2. Annual meetings and student conferences are held in grade 8 and continue through grade 12. The sequence is as follows:
 - a. Grade 7: Individual conferences with parents and students to discuss High School credit course options offered at the Intermediate level.
 - b. Grade 8: Individual conferences with parents and students to establish a four-year plan for the student.
 - c. Grade 9: Individual conferences with the student to review the four-year plan with parental approval of any changes.
 - d. Grades 10 and 11: Conferences with students for review of four-year plan and revisions can be made with parent consent.
 - e. Grade 12: Final conferences with parents and students to ensure proper steps are being followed to meet individual student needs.
3. Assignment of a counselor is made upon the student's entry into high school and the counselor continues with this student until graduation unless reassignment of students is required to balance counselor load.
4. Group guidance directed toward meeting needs of a specific group of individuals is scheduled in addition to the individual conferences.
5. Counselors use available data to assist students and parents in planning the educational program.
6. Provisions are made for certain students to distribute some of the more rigorous courses over the four years of high school instead of the heavy concentration in the first two years. Parents also have online access to their student's schedule and information.

Please refer to the section in the High School Class Catalog which addresses registration and the dropping of classes.

STUDENT HANDBOOK PROPOSED REVISION

Handbook: _____ High School _____ Page No. 158
(Elementary) (Intermediate) (High School)

General Topic: Summary of State Academic and Assessment Requirements for
Specified Current or New Programs

I. Summary of Recommended Change:*

Changes to the chart are as follows:

Remove “or Comb. W. Hist./W Geo” for Social Studies under HB 5 Foundation Program and HB 5 Foundation with Endorsement.

Remove “or Principals of Technology” for Science under Current RHSP.

II. Purpose of the Change:*

Several courses are being deleted as they are not currently offered in Klein ISD.

* Include any historical data deemed appropriate.

Summary of State Academic and Assessment Requirements for Specified Current or New Programs AS OF 6-20-13

	Current MHSP		HB 5 Foundation Program		Current RHSP		HB 5 Foundation with Endorsement**	
English Lang. Arts	4 credits and 4 EOC tests*		4 credits and 2 EOC tests*		4 credits and 4 EOC tests*		4 credits and 2 EOC tests**	
	English I	EOC R, W	English I	EOC R&W	English I	EOC R, W	English I	EOC R&W
	English II	EOC R, W	English II	EOC R&W	English II	EOC R, W	English II	EOC R&W
	English III	{ISD Opt.***}	English III	{ISD Opt.***}	English III	{ISD Opt.***}	English III	{ISD Opt.***}
	Other English class		Advanced English class		English IV		Advanced English class	
Mathematics	3 credits and 1 EOC test		3 credits and 1 EOC test		4 credits and 1 EOC test		4 credits with 1 EOC test	
	Algebra I	EOC	Algebra I	EOC	Algebra I	EOC	Algebra I	EOC
	Geometry		Geometry		Geometry		Geometry	
	Other math class***		Advanced math class***		Algebra II	{ISD Opt.***}	Advanced math class***	
					Other math class		2 nd Advanced math class	
Science	2 credits and 1 EOC test		3 credits and 1 EOC test		4 credits and 1 EOC test		4 credits and 1 EOC test	
	Biology	EOC	Biology	EOC	Biology	EOC	Biology	EOC
	IPC or may substitute Chem. or Physics for IPC & take the other as elective		IPC or Advanced sci. class		Chemistry		IPC or Advanced sci. class	
			Advanced science class		Physics or Principles of Technology		Advanced science class	
					Other science class		2 nd Advanced science class	
Social Studies	3 credits and 1 EOC tests		3 credits and 1 EOC test		4 credits and 1 EOC tests		3 credits and 1 EOC test	
	World History or World Geography		W. History, W. Geography or Comb. W. Hist./W. Geo.		W. Geography		W. History, W. Geography or Comb. W. Hist./W. Geo.	
	US History	EOC	US History	EOC	W. History		US History	EOC
	US Government (½)		US Government (½)		US History	EOC	US Government (½)	
	Economics (½)		Economics (½)		US Government (½) and Economics (½)		Economics (½)	
Academic Elective	One credit from one of the following:		Special Circumstance Substitutions may apply for P.E. and for LOTE credit requirements		Special Circumstance Substitutions may apply to P.E. credit requirement		Special Circumstance Substitutions may apply for P.E., LOTE, and in Arts & Humanities, for one advanced science credit	
	World History or World Geography							
	Any approved science or other elective as above							
LOTE	None		2 credits, same language; or 2 computer programming, or special circumstance substitutions available		2 credits, same language		2 credits, same language; or 2 computer programming, or special circumstance substitutions available	
P.E.	1 credit		1 credit		1 credit		1 credit	
Fine Arts	1 credit		1 credit		1 credit		1 credit	
Speech	½ credit		None		½ credit		None	
Electives	6½ credits		5 credits		5½ credits		7 credits	
TOTAL	22 credits		22 credits		26 credits		26 credits	

*Students must pass each component until a combined Reading & Writing test is available to take and pass in spring 2014.

**Distinguished achievement level requires Algebra II among the 4 mathematics credits AND 1 additional advanced science credit. SBOE will determine additional credit requirements for endorsements.

***Districts have the option to assess all students enrolled in English III and/or Algebra II courses with the applicable EOC tests for diagnostic purposes only (students may use eligible scores to satisfy TSI requirements).

STUDENT HANDBOOK PROPOSED REVISION

Handbook: _____ High School _____ Page No. 160
(Elementary) (Intermediate) (High School)

General Topic: Advanced Grade Points (AGP) Overview

I. Summary of Recommended Change:*

Add the following two courses to the Standard AGP column:

Practicum in Health Science - EMT

Problems and Solutions in Health Science - CNA

II. Purpose of the Change:*

Several courses that receive advanced grade points are being added.

* Include any historical data deemed appropriate.

Advanced Grade Points (AGP) Overview Klein Independent School District

Standard AGP	AGP if in credits earned in the same course for 4 consecutive years	AGP – Beginning with 9 th graders in 2008-2009	AGP – Beginning with 9 th graders in 2009-2010	AGP – Beginning with 9 th graders in 2011-2012
Pre-Calculus	Art IV	Problems and Solutions in Business, Finance and Information Technology	Problems and Solutions in Agriculture, Food and Natural Resources	Financial Analysis
Anatomy and Physiology	Theatre Arts IV	Research in Information Technology Systems	Problems and Solutions in Trade and Industrial Education	Forensic Science
Creative/Imaginative Writing	Theatre Production IV			
French III, IV, & V	Band IV			
German III and IV	Orchestra IV			
Spanish III, IV, and V	Choral Music IV			
Latin III and IV	Vocal Ensemble IV			
Debate III	Athletics IV			
Public Speaking III	Cheerleading IV			
Computer Science I	Color Guard IV			
Independent Study Journalism	Dance IV			
Oral Interpretation III	ROTC IV			
AVID IV	Advanced Journalism: Yearbook III			
Internetworking Technologies I & II	Advanced Journalism: Newspaper III			
Problems and Solutions in Health Science/ Certified Pharmacy Technician				
Problems and Solutions in CTE II				
Animation I				
Problems and Solutions in Architecture and Construction				
Problems and Solutions in Arts, AV Technology and Communications				
Problems and Solutions in STEM				
Business Information Management II				
Accounting II				
Advanced Animal Science				
Veterinary Medical Applications				
Practicum for Veterinary Medical Assistant				
Health Science				
Practicum in Health Science - EMT				
Problems and Solutions in Health Science - CNA				

Executive Summary

Agenda Item: Board Policy GK Local

Meeting Date: April 2014

Summary

Administrator Responsible: Rimato

Agenda Item Summary:

The senior gold cards are currently given out to Klein ISD senior citizens that are 65 or older. We have had requests from our community to lower the age to 60. Area school districts were polled and many use 60 for their senior citizen cards and the Executive Team believes lowering the age will encourage participation among this vital part of our community. Approximately 3,000 cards have been issued in the past 11 years, with annual use totaling approximately \$25,000. For this price we are getting senior citizens in our buildings so they can see athletic and fine arts performances, meet and greet students, teachers and administrators, and see the investment they have made as taxpayers in our schools. Through the purchase of concessions while at these events, some of the \$25,000 is undoubtedly cancelled out. The goodwill that is generated is very important for our community.

Cost: \$ _____ Budgeted Item: Yes No N/A
Explanation: _____

Timeline:

First Reading - Feb. 2014
Approval Requested - March 2014 (Tabled)
Approval Requested - April 2014

Documents Attached

Contracts/Agreements have been reviewed by attorney: Yes No N/A

Current Policy
Revised Policy

Klein ISD
101915

COMMUNITY RELATIONS

GK
(LOCAL)

FREE ADMISSION

| Any resident of the District who is ~~65~~ **60** years of age or older shall receive two free general admission tickets to any athletic or theatrical event open to the public conducted by the District. Tickets may be obtained from the appropriate school office or department prior to the event and during normal business hours.

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DATE ISSUED: 3/18/2005
NEWLPM
GK(LOCAL)-X

ADOPTED:

1 of 1

Executive Summary

Agenda Item: Renewal of Agreement with Tax Attorneys: Perdue, Brandon, Fielder, Collins & Mott, LLP

Meeting Date: April 14, 2014

Summary

Administrator Responsible: Thomas E. Petrek

Agenda Item Summary:

Klein ISD retains an attorney to collect delinquent taxes, penalties and interest on accounts that remain unpaid as of July 1st of each year. The Attorney assists the Tax Collector and the Tax Office staff with legal representation and opinion on a daily basis. It is recommended that the Board approve the renewal contract agreement for tax attorneys: Perdue, Brandon, Fielder, Collins & Mott, L.L.P.

Cost: \$ N/A

Budgeted Item: Yes No N/A

Explanation: _____

Timeline:

Documents Attached

Contracts/Agreements have been reviewed by attorney: Yes No N/A

- Petrek to Cain memorandum dated March 31, 2014
- Mielsch to Petrek memorandum dated March 30, 2014
- Letter from Mr. Jason Bailey to Dr. Cain dated April 2, 2014
- Attorney Agreement contract, two year term beginning July 1, 2014 and ending June 30, 2016

MEMORANDUM

March 31, 2014

To: Dr. Cain

From: Thomas Petrek

Re: Renewal contract for the collection of delinquent taxes

I concur with Mr. Mielsch's recommendation to renew our contract with Perdue, Brandon, Fielder, Collins & Mott, L.L.P. for the collection of Klein ISD's delinquent taxes. The contract is substantively the same as last year with the exception of the renewal dates. The administration has been very pleased with their performance during the past fourteen (17) years.

If you need additional information or have any questions, please give me a call.


Thank you.



TEP:mlz

MEMORANDUM

March 30, 2014

To: Mr. Thomas Petrek
From: Allan Mielsch 
Re: Contract Renewal for Tax Attorneys PBFCM

I recommend that the district renew the contract with Perdue, Brandon, Fielder, Collins, & Mott. Jason Bailey and his staff have gone above and beyond assisting Klein tax office employees, collecting Klein's past due taxes and dispensing legal advice. Their daily counsel, administrative support, and prompt assistance is to be commended. I support their contract renewal.

If you have any questions, please give me a call.

AM:dhw

PerdueBrandonFielderCollins&Mott LLP 
ATTORNEYS AT LAW

1235 NORTH LOOP WEST
SUITE 600
HOUSTON, TEXAS 77008
TELEPHONE 713-862-1860
FAX 713-862-1429
www.pbfc.com

Jason L. Bailey
ATTORNEY
jbailey@pbfc.com

4/2/2014

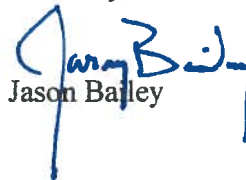
Dr. Jim Cain, Superintendent
Klein Independent School District
7200 Spring Cypress
Klein, Texas 77379

Dear Dr. Cain:

Enclosed please find the renewal contract for the Klein ISD delinquent tax collections. The substantial provisions are identical to prior contracts. Please consider placing this on the agenda for the Board to consider at your earliest convenience.

In addition, it would be appreciated if you would allow us to do a short presentation to the Board on the status of Klein's delinquent tax collections in the near future. If you have any questions, or if our firm can be of assistance in any way, do not hesitate to contact our office.

Sincerely,


Jason Bailey

FILE COPY

THE STATE OF TEXAS

COUNTY OF HARRIS

This Agreement is made and entered into by and between Klein Independent School District, hereinafter called Klein, and Perdue, Brandon, Fielder, Collins & Mott LLP, hereinafter called Attorney.

Klein hereby retains Attorney to collect delinquent taxes, penalties and interest owing to Klein on all accounts remaining unpaid and delinquent on or after July 1 of the year in which they become delinquent. Should an account have a delinquency date after June 1, then Attorney shall commence collection upon the assessment and imposition of the Section 33.08 Texas Tax Code penalty. Attorney agrees to vigorously pursue enforcement procedures by utilizing all remedies available under the laws of the State of Texas, including initiation of legal action on property located within Klein's boundaries.

Klein agrees to furnish a delinquent tax roll to Attorney on all real property within its jurisdiction by July 1 of each year. Attorney agrees to begin collection procedures no later than 10 days after receipt of such delinquent roll, during which time Attorney agrees to begin obtaining title information on each delinquent tax item showing legal descriptions and names of all persons having recorded interests in the properties. Such information shall be obtained, in any event, either before or immediately after suits or interventions are filed. Attorney also agrees to begin collection efforts on delinquent personal property accounts, including but not limited to seizure of the properties as authorized by Section 33.21 of the Texas Property Tax Code, no later than 5 days after the delinquent personal property tax roll has been compiled and furnished to Attorney. All legal proceedings shall include applicable taxes, penalties, interest, costs of Court, and title search fees, as provided by the Texas Property Tax Code and its amendments.

Attorney's office shall be accessible to the Klein Tax Office on a daily basis for the purpose of giving status reports on any particular account, assisting in resolving tax related issues, including but not limited to, advising as to appropriate tax related procedures. Attorney agrees to make written progress reports to Klein when requested.

Klein agrees to pay to Attorney, as compensation for services rendered, a contingent fee, in the amounts as shown below, based upon all delinquent taxes, penalty and interest received by Klein, but in no event to exceed Section 33.07 and 33.08 Tex. Tax Code penalties collected by Klein, and any court awarded attorney fees. Such payments shall be made monthly after receipt of such fees by the Klein Tax Office:

Fifteen Percent (15%) of all 2001 and prior tax year tax, penalty and interest collected;

Twenty percent (20%) of all 2002 and subsequent tax year tax, penalty and interest collected.

Klein agrees to furnish to the Attorney all data and information as to the name, and address of the taxpayer, the legal description of the property, years and amount of taxes due. Klein further agrees to update said information by furnishing a list of paid accounts and adjustments to the tax roll as necessary. Section 33.48(a) (4) of the Texas Property Tax Code provides: "In addition to other costs authorized by law, a taxing unit is entitled to recover...reasonable expenses that are incurred by the taxing unit in determining the name, identity and location of necessary parties and in procuring necessary legal descriptions of the property on which a delinquent tax is due:..." Attorney agrees to advance on behalf of Klein such costs and expenses. In consideration of the advancement of such costs and expenses by the Attorney, Klein assigns its right to recover the same to the extent approved by the Court and/or customarily and usually approved by the Court. Attorney expressly waives any claim against Klein for uncollected costs or expenses.

This agreement shall be for a term of two years beginning July 1, 2014, and ending on June 30, 2016, but may be terminated by Klein by providing thirty days written notice to Attorney, based upon Attorney's failure to perform any of the duties or responsibilities set forth above, unsatisfactory collection performance or other similar cause. If terminated, Attorney shall have twelve months from the effective date of such termination to complete collection efforts on all pending litigation, and shall receive compensation for such collections as if this Agreement had not been terminated. On June 30, 2016 this contract, and all of its terms and conditions, shall automatically renew and be effective on a month to month basis until terminated by either party hereunder.

Witness the signatures of all parties hereto in duplicate originals this ____ day of _____, 2014. Execution by the presiding officer of Klein is authorized by resolution heretofore passed and duly recorded in its Minutes.

Klein Independent School District

Perdue, Brandon, Fielder, Collins & Mott, LLP

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President, Board of Trustees

Partner

Executive Summary

Agenda Item: Recommend external auditors

Meeting Date: April 14, 2014

Summary

Administrator Responsible: Tonya Little

Agenda Item Summary:

Recommendation to retain Hereford, Lynch, Sellars & Kirkham, P.C. as external auditors for 2013-2014 fiscal year.

Cost: \$ 72,200.

Budgeted Item: Yes No N/A

Explanation: _____

Timeline:

The Audit Committee will review the External Auditor's engagement letter at the Audit Committee meeting on April 14, at 5:00 p.m., just prior to the regular Board Meeting of April 14, 2014.

Documents Attached

Contracts/Agreements have been reviewed by attorney: Yes No N/A

- Petrek to Cain memorandum
- Little to Petrek memorandum
- Engagement Letter for 2013-2014 from Hereford, Lynch, Sellars & Kirkham, P.C.
- Section 44.008 of the Texas Education Code

MEMORANDUM

March 31, 2014

To: Dr. Cain

From: Thomas Petrek

Re: External Auditors for FY 2013-14

I concur with Ms. Little's recommendation that we retain the accounting firm of Hereford, Lynch, Sellars & Kirkham, P.C. as our external auditors for the fiscal year 2013-14.

If you have any questions or require additional information, please let me know.


Thank you.



TEP:mlz

MEMORANDUM

March 31, 2014

To: Mr. Thomas Petrek
From: Tonya Little 
Subject: External Auditors for 2013-14

It is my recommendation that we retain the accounting firm of Hereford, Lynch, Sellars and Kirkham, P.C. as our external auditors for the 2013-14 fiscal year. They performed a thorough audit and their staff is professional and knowledgeable.

Their audit fees have remained reasonable and competitive in the marketplace although the audit fees vary depending upon the number of hours entailed in the actual audit and those for consultation. The 2012-13 audit expenditure was approximately \$70,300, while the 2013-14 audit expenditure should be approximately \$72,200.

If you have any questions, please feel free to contact me.

Thank you.

HLSK

 COPY

Hereford, Lynch, Sellars & Kirkham

Certified Public Accountants • A Professional Corporation

Conroe
1406 Wilson Rd., Suite 100
Conroe, Texas 77304
Tel 936-756-8127
Meiro 936-441-1338

Members of the
American Institute of Certified Public Accountants
Texas Society of Certified Public Accountants
Private Companies Practice Section
of the AICPA Division for Firms

Cleveland
111 East Boothe
Cleveland, Texas 77327
Tel 281-592-6443
Fax 281-592-7706

January 24, 2014

Board of Trustees
Klein Independent School District
7200 Spring-Cypress Road
Klein, Texas 77379

We are pleased to confirm our understanding of the services we are to provide Klein Independent School District for the year ended August 31, 2014. We will audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements, of Klein Independent School District as of and for the year ended August 31, 2014. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement Klein Independent School District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to Klein Independent School District's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquires of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

1. Management's Discussion and Analysis
2. Schedule of Revenues, Expenditures & Changes in Fund-Balances – Original Budget, Final Amended Budget and Actual-General Fund

We have also been engaged to report on supplementary information other than RSI that accompanies Klein Independent School District's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America and will provide an opinion on it in relation to the financial statements as a whole:

1. Schedule of Expenditures of Federal Awards
2. Combining and Individual Fund Statements and Schedules
3. Other Supplementary Information – Compliance Schedules
4. Schedules of Required Responses to Selected School First Indicators

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and for which our auditors' report will not provide an opinion or any assurance on that other information. Our responsibility for other information included in documents containing the District's audited financial statements and auditor's report does not extend beyond the financial information identified in the report. We have no responsibility for determining whether such other information contained in these documents is properly stated.

1. Introductory Section, when applicable
2. Statistical Section, when applicable

Audit Objectives

The objective of our audit is the expression of opinions as to whether your basic financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. The objective also includes reporting on—

- Internal control related to the financial statements and compliance with laws, regulations, and the provisions of contracts or grant agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*, if required.
- Internal control related to major programs and an opinion (or disclaimer of opinion) on compliance with laws, regulations, and the provisions of contracts or grant agreements that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*, if required.

The reports on internal control and compliance will each include a paragraph that states that the purpose of the report is solely to describe (1) the scope of testing of internal control over financial reporting and compliance and the result of that testing and not to provide an opinion on the effectiveness of internal control over financial reporting or on compliance, (2) the scope of testing internal control over compliance for major programs and major program compliance and the result of that testing and to provide an opinion on compliance but not to provide an opinion on the effectiveness of internal control over compliance, and (3) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering internal control over financial reporting and compliance and OMB Circular A-133 in considering internal control over compliance and major program compliance. The paragraph will also state that the report is not suitable for any other purpose.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards*, if required, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996, if required; and the provisions of OMB Circular A-133, if required, and the Texas Education Agency's Financial Accountability System Resource Guide, and will include tests of accounting records, a determination of major program(s) in accordance with OMB Circular A-133, if required, and other procedures we consider necessary to enable us to express such opinions and to render the required reports. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter-paragraphs. If our opinions on the financial statements or the Single Audit compliance opinions are other than unmodified, we will discuss the reasons with the District in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

Management Responsibilities

Management is responsible for the basic financial statements, schedule of expenditures of federal awards and all accompanying information as well as all representations contained therein. Management is also responsible for identifying government award programs and understanding and complying with the compliance requirements, and

for preparation of the schedule of expenditures of federal awards in accordance with the requirements of OMB Circular A-133, if required. As part of the audit, we will assist with preparation of your financial statements, schedule of expenditures of federal awards, and related notes. You will be required to acknowledge in the written representation letter our assistance with preparation of the financial statements and the schedule of expenditures of federal awards and related notes and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Management agrees to assume all management responsibilities for any nonaudit services we provide; oversee the services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

Management is responsible for establishing and maintaining effective internal controls, including controls over compliance, and for evaluating and monitoring ongoing activities; to help ensure that appropriate goals and objectives are met and that there is reasonable assurance that government programs are administered in compliance with compliance requirements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us, and for ensuring that management is reliable and financial information is reliable and properly recorded. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the District from whom we determine it necessary to obtain audit evidence.

Management's responsibilities also include identifying significant vendor relationships in which the vendor has the responsibility for program compliance and for the accuracy and completeness of that information. Management's responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud, or illegal acts affecting the District involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the District received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the District complies with applicable laws, regulations, contracts, agreements, and grants. Additionally, as required by OMB Circular A-133, it is management's responsibility to follow up and take corrective action on reported audit findings and to prepare a summary schedule of prior audit findings and a corrective action plan. The summary schedule of prior audit findings should be available for our review during fieldwork, if any.

Management is responsible for preparation of the schedule of expenditures of federal awards in conformity with OMB Circular A-133, if applicable. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon or make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with OMB Circular A-133; (2) that you believe the schedule of expenditures of federal awards, including its form and content, is fairly presented in accordance with OMB Circular A-133; (3) that the methods of measurement or presentation have not changed from those used in the prior period (or, if they

have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

Management is responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U. S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon or make the audited financial statements readily available to user of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) that you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) that the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying for us previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the District or to acts by management or employees acting on behalf of the District. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, we will inform the appropriate level of management and those charged with governance of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management and those charged with governance of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. We will include such matters in the reports required for a Single Audit, if required. Our responsibility as auditors

is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may, when applicable, include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters.

Audit Procedures—Internal Controls

Our audit will include obtaining an understanding of the District and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by OMB Circular A-133, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program, if required. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to OMB Circular A-133.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and OMB Circular A-133.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Klein Independent School District's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements, if required. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

OMB Circular A-133 requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with applicable laws and regulations and the provisions of contracts and grant agreements applicable to major programs. Our procedures will consist of test of transactions and other applicable procedures described in the *OMB Circular A-133 Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of Klein Independent School District's major programs. The purpose of these procedures will be to express an opinion on Klein Independent School District's compliance with requirements applicable to each of its major programs, if required, in our report on compliance issued pursuant to OMB Circular A-133.

Audit Administration, Fees, and Other

You may request that we perform additional services not addressed in this engagement letter. If this occurs, we will communicate with you regarding the scope of the additional services and the estimated fees. We also may issue a separate engagement letter covering the additional services. In the absence of any other written communication from us documenting such additional services, our services will continue to be governed by the terms of this engagement letter.

We understand that the District's employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, if required, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and a corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. If applicable, we will provide copies of our report for you to include with the reporting package you will submit to pass-through entities. The Data Collection Form and the reporting package must be submitted within the earlier of 30 days after receipt of the auditors' reports or nine months after the end of the audit period, unless a longer period is agreed to in advance by the cognizant or oversight agency for audits.

The audit documentation for this engagement is the property of Hereford, Lynch, Sellars & Kirkham, P.C. and constitutes confidential information. However, pursuant to authority given by law or regulation, we may be requested to make certain audit documentation available to state or federal agencies or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify the District of any such request. If requested, access to such audit documentation will be provided under the supervision of Hereford, Lynch, Sellars & Kirkham, P.C. personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release or for any additional period requested by the state or federal agencies. If we are aware that a federal awarding agency, pass-through District, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit on approximately April 2014 and to issue our reports no later than January 2015. Debbie Kirkham is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. Our fees for these services will be based on the actual time spent at our standard hourly rates. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. Amounts billed and remaining unpaid sixty (60) days will be carried at 1-1/2 percent per month. **Based on our preliminary estimates, the fee should approximate \$72,200 for the audit.** This estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit.

Our audit engagement ends on delivery of our audit report. Any follow-up services that might be required will be a separate, new engagement. The terms and conditions of that new engagement will be governed by a new, specific engagement letter for that service.

Government Auditing Standards require that we provide the District with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2012 peer review report accompanies this letter.

System Review Report

June 19, 2013

To the Shareholders
Hereford, Lynch, Sellars & Kirkham, P.C.
and the Peer Review Committee of the Texas Society of Certified Public Accountants

We have reviewed the system of quality control for the accounting and auditing practice of **Hereford, Lynch, Sellars & Kirkham, P.C.** (the firm) in effect for the year ended December 31, 2012. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants. As a part of our peer review, we considered reviews by regulatory entities, if applicable, in determining the nature and extent of our procedures. The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review. The nature, objectives, scope, limitations of, and the procedures performed in a System Review are described in the standards at www.aicpa.org/prsummary.

As required by the standards, engagements selected for review included engagements performed under *Government Auditing Standards* and audits of employee benefit plans.

In our opinion, the system of quality control for the accounting and auditing practice of **Hereford, Lynch, Sellars & Kirkham, P.C.** in effect for the year ended December 31, 2012, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. **Hereford, Lynch, Sellars & Kirkham, P.C.** has received a peer review rating of *pass*.


Certified Public Accountants

We appreciate the opportunity to be of service to Klein Independent School District and believe this letter accurately summarizes the significant terms of our engagement. If the District has any questions, please let us know. If the District agrees with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Sincerely,

HEREFORD, LYNCH, SELLARS & KIRKHAM, P.C.

Debbie Kirkham, CPA

Debbie Kirkham, CPA
Principal

Conroe, TX

RESPONSE:

This letter correctly sets forth the understanding of Klein Independent School District.

BY: _____
James W. Cain
TITLE: Superintendent of Schools

COPY

EDUCATION CODE
TITLE 2. PUBLIC EDUCATION
SUBTITLE I. SCHOOL FINANCE AND FISCAL MANAGEMENT
CHAPTER 44. FISCAL MANAGEMENT
SUBCHAPTER A. SCHOOL DISTRICT FISCAL MANAGEMENT

Sec.44.008. ANNUAL AUDIT; REPORT.

(a) The board of school trustees of each school district shall have its school district fiscal accounts audited annually at district expense by a certified or public accountant holding a permit from the Texas State Board of Public Accountancy. The audit must be completed following the close of each fiscal year.

(b) The independent audit must meet at least the minimum requirements and be in the format prescribed by the State Board of Education, subject to review and comment by the state auditor. The audit shall include an audit of the accuracy of the fiscal information provided by the district through the Public Education Information Management System (PEIMS).

(c) Each treasurer receiving or having control of any school fund of any school district shall keep a full and separate itemized account with each of the different classes of its school funds coming into the treasurer's hands. The treasurer's records of the district's itemized accounts and records shall be made available to audit.

(d) A copy of the annual audit report, approved by the board of trustees, shall be filed by the district with the agency not later than the 150th day after the end of the fiscal year for which the audit was made. If the board of trustees declines or refuses to approve its auditor's report, it shall nevertheless file with the agency a copy of the audit report with its statement detailing reasons for failure to approve the report.

(e) The audit reports shall be reviewed by the agency, and the commissioner shall notify the board of trustees of objections, violations of sound accounting practices or law and regulation requirements, or of recommendations concerning the audit reports that the commissioner wants to make. If the audit report reflects that penal laws have been violated, the commissioner shall notify the appropriate county or district attorney and the attorney general. The commissioner shall have access to all vouchers, receipts, district fiscal and financial records, and other school records as the commissioner considers necessary and appropriate for the review, analysis, and passing on audit reports.

Added by Acts 1995, 74th Leg., ch. 260, Sec. 1, eff. May 30, 1995.
Amended by Acts 2001, 77th Leg., ch. 914, Sec. 2, eff. Sept. 1, 2001.

Executive Summary

Agenda Item: Approval of the Contract Award for the 2014 Central Office Renovations Project

Meeting Date: April 14, 2014

Summary

Administrator Responsible: Robert Robertson

Agenda Item Summary:

Administration requests approval of the Contract Award for the 2014 Central Office Renovations Project to Prime Contractors, Inc. in the amount of \$1,022,000. Four proposals were received and Prime Contractors, Inc. was the lowest qualified proposer. This project includes replacement of the front entrance atrium, two (2) chillers and emergency generator and main lobby improvements for reception desk and floor.

Cost: \$ 1,022,000

Budgeted Item: Yes No N/A

Explanation: 2008 BOND FUNDS

Timeline:

October 2013 - Project Initiation

January 2014 - Schematic Design

January 2014 - Design Development

March 2014 - Construction Documents

April 2014 - Contract Award

Documents Attached

Contracts/Agreements have been reviewed by attorney: Yes No N/A

Capital Projects Timeline

Letter of recommendation from Brown, Reynolds, Watford Architects, Inc.

Memorandum from Robert Robertson

Bid tabulations

2013 CAPITAL PROJECTS TIMELINE FOR BOARD APPROVALS

PROJECT	ARCHITECT/ENGINEER: SUBJECT TO BOARD APPROVAL	Klein Project Manager	PROJECT INITIATION	ED. SPECS. APPROVAL	S.D. APPROVAL	D.D. APPROVAL	C.D. APPROVAL	CONTRACT AWARD
Bernshausen (Site/Drainage Improvements)	Matrix Spencer	Nick Rodnicki	Approved November 2009	Approved December 2009	Approved December 2009	Approved December 2009	Approved February 2010	Approved September 2011
Bernshausen Elementary	Matrix Spencer	Nick Rodnicki	Approved November 2009	Approved December 2009	Approved December 2009	Approved December 2009	Approved December 2009	Approved April 2012
Klein High School Rebuild	SHW	Tom Haggerty / Don Blue	Approved February 2010	Approved June 2010	Approved June 2010	Approved August 2008	Approved December 2010	Approved March 2011
Klein HS Remodel (CM At-Risk)	Advertise February 2010, Select February 2010, Board Approval March 2010							
High School # 5 (Delayed)	PBK Architects, Inc.		Approved March 2008	Approved June 2008	Approved June 2008		TBD	TBD
High School #5 (Re-initiated)	PBK Architects, Inc.	Don Blue	Approved February 2014			May 2014	November 2014	January 2015
West Rayford Road Site Pre-development	PBK Architects, Inc.	Don Blue	Approved October 2011	NA	Approved November 2011	Approved December 2011	Approved August 2012	Approved September 2013
Kleinwood Property/ Central Office Renovation	PBK Architects, Inc.	Tom Haggerty / Don Blue	Approved December 2011	NA	Approved January 2012	Approved January 2012	Approved April 2012	Approved May 2012
Central Office Renovation	PBK Architects, Inc.	Tom Haggerty / Don Blue	Approved December 2011	NA	Approved October 2012	Approved October 2012	Approved November 2012	Approved February 2013
2013 Facility Renovations Project	PBK Architects, Inc.	Chauncey Mann	Approved September 2012	NA	Approved November 2012	Approved December 2012	Approved January 2013	Approved March 2013
Klein Oak High School Renovation	Bay - IBI	Chauncey Mann	Approved September 2012	NA	Approved November 2012	Approved December 2012	Approved January 2013	Approved March 2013
KISD AgriScience Facilities - North	Joiner Partnership, Inc.	Don Blue	Approved January 2013	NA	Approved April 2013	Approved April 2013	Approved April 2013	Approved June 2013
2014 Facility Renovations Project	PBK Architects, Inc.	Nick Rodnicki	Approved September 2013	NA	Approved October 2013	Approved November 2013	Approved December 2013	Approved March 2014
2014 Central Office Renovation Project	BRW Architects, Inc.	Tom Haggerty	Approved October 2013	NA	Approved January 2014	Approved January 2014	Approved March 2014	April 2014
French Elementary School	PBK Architects, Inc.	Don Blue	Approved November 2013	NA	Approved December 2013	Approved January 2014	Approved February 2014	May 2014

Board Meeting Dates	Agenda Items Due to Bev	Supporting Docs Due to Pam	Supporting Docs Due to Bev
July 8, 2013	June 24, 2013	June 25, 2013	June 27, 2013
August 12, 2013	July 29, 2013	July 30, 2013	August 1, 2013
September 9, 2013	August 26, 2013	August 28, 2013	August 29, 2013
October 14, 2013	September 30, 2013	October 1, 2013	October 3, 2013
November 14, 2013	October 28, 2013	October 29, 2013	October 31, 2013
December 9, 2013	November 20, 2013	November 21, 2013	November 22, 2013
January 13, 2014	December 16, 2013	December 17, 2013	December 19, 2013
February 10, 2014	January 27, 2014	January 28, 2014	January 30, 2014
March 3, 2014	February 17, 2014	February 18, 2014	February 20, 2014
April 14, 2014	March 31, 2014	April 1, 2014	April 3, 2014
May 12, 2014	April 28, 2014	April 29, 2014	May 1, 2014
June 9, 2014	May 27, 2014	May 28, 2014	May 29, 2014
July 14, 2014	June 30, 2014	July 1, 2014	July 3, 2014
August 11, 2014	July 28, 2014	July 29, 2014	July 31, 2014

April 1, 2014

Mr. Don Blue
Director of Capital Projects
Klein Independent School District
7200 Spring Cypress Rd.
Klein, TX 77379

**KLEIN ISD CENTRAL OFFICE RENOVATION
RECOMMENDATION FOR AWARD OF CONSTRUCTION CONTRACT**

On April 27, 2014 Competitive Sealed Proposals were received by Klein ISD for the Central Office Renovation project. A total of six (6) General Contractors requested copies of the Solicitation Package and total of four (4) proposals were submitted for consideration.

Proposals were evaluated by the standard criteria and scoring methodology which the District has previously employed. As required by law, the scoring criteria and methodology is aligned with the guidelines set forth in Chapter 44 of the Texas Education Code.

Based on our review and analysis of the submitted proposals, qualifications, references, and recommended alternates, the apparent best value offeror for this project is as follows:

General Contractor:	Prime Contractors, Inc.
Base Proposal:	\$ 900,000
Alternate No. 1:	\$ 101,000
Alternate No. 4:	\$ 21,000
TOTAL CONTRACT SUM:	\$1,022,000

As such, we recommend acceptance of Prime Contractors, Inc. Proposal with Alternate 1, and Alternate 4 in the amount of \$1,022,000 to serve as General Contractor for the Klein Independent School District Central Office Renovation project.

Prime Contractors, Inc. proposal clearly indicates that they have executed numerous construction projects for school districts in the Texas Gulf Coast area, including Klein Independent School District, Houston Independent School District, Spring Branch Independent School District, and Cy-Fair Independent School District. We believe the Prime Contractors, Inc. is well qualified to successfully execute the requirements of this Contract.

Mr. Don Blue
April 1, 2014
Page 2

We look forward to a successful construction phase for this project. If you have any questions concerning the above or the attached documents, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Jeff Choyle". The signature is fluid and cursive, with a long horizontal stroke at the end.

JEFFREY S. CHOYCE, AIA, CSI, CEFPI
ASSOCIATE PRINCIPAL

Attachments: Proposal Tabulation
Evaluation Summary - Cost Proposals
Qualifications Scoresheet
Evaulation Summary - Cost and Qualifications

cc: File
Tom Haggerty – KISD, Project Manager
Lisa Lamkin, AIA - BRW Principal

PROPOSAL TABULATION

DATE: March 27, 2014 TIME: 2:00PM

KLEIN ISD CENTRAL OFFICE RENOVATION

BRW PROJECT NO.: 213105.00

Klein Independent School District

7200 Spring-Cypress Road

Klein, TX 77379

	Frost Construction	ICI Construction	IKLO Construction	Prime Contractors
Qualifications - A305	Yes	Yes	Yes	Yes
Acknowledged Addenda	Yes	Yes	Yes	Yes
Base Proposal	\$1,019,000	\$959,000	\$954,000	\$900,000
Alternates:				
Alternate No. 1: Packaged Air Cooled Scroll Chillers: This alternate shall establish the amount to be added to the base proposal to furnish and install Packaged Air Cooled Scroll Chillers manufactured by Carrier.	\$270,000	\$250,000	\$112,000	\$101,000
Alternate No. 2: Packaged Air Cooled Scroll Chillers: This alternate shall establish the amount to be added to the base proposal to furnish and install Packaged Air Cooled Scroll Chillers manufactured by Daikin-McQuay.	\$262,000	\$245,000	\$117,000	\$106,000
Alternate No. 3: Packaged Air Cooled Scroll Chillers: alternate shall establish the amount to be added to the base proposal to furnish and install Packaged Air Cooled Scroll Chillers manufactured by Trane.	\$264,000	\$245,000	\$118,000	\$107,000
Alternate No. 4: Underground Chilled Water Piping: This alternate shall establish the amount to be added to the base proposal to remove existing and install new underground piping from the chiller yard to pipe entry at building as shown on sheets 1/M0.1 and 1&2/M3.0.	\$58,000	\$55,000	\$22,000	\$21,000
TOTAL (Base & Accepted Alternates)	\$1,339,000	\$1,259,000	\$1,088,000	\$1,022,000
				\$1,022,000

EVALUATION SUMMARY - COST PROPOSALS

DATE: March 27, 2014

KLEIN ISD CENTRAL OFFICE RENOVATION

BRW PROJECT NO.: 213105.00

Klein Independent School District

7200 Spring-Cypress Road

Klein, TX 77379

Company	Base Proposal		With Accepted Alternates		Proposal Evaluation Points
Frost Construction	\$ 1,019,000	13.22%	\$ 1,339,000	31.02%	68.02
ICI Construction	\$ 959,000	6.56%	\$ 1,259,000	23.19%	76.81
IKLO Construction	\$ 954,000	6.00%	\$ 1,088,000	6.46%	93.54
Prime Construction	\$ 900,000	0.00%	\$ 1,022,000	0.00%	100.00

CSP QUALIFICATIONS SCORESHEET

Klein ISD Central Office Renovation

BRW Project No.: 213105.00

1. Extent of the firm's experience in the construction of educational facilities of comparable size and complexity in the greater Houston area construction market.
2. Whether the team personnel proposed have the appropriate experience and capabilities for this project.
3. Whether the firm has demonstrated the capability to meet project schedules and budgets.
4. How long the firm has been in business, and whether the firm's organizational structure, licensing and financial information indicates that the firm is capable of successfully completing this project.
5. The firm's responsiveness and completeness regarding the Request for Qualifications submittal.
6. The firm's safety and drug abuse programs, and history of safety performance.
7. Whether the firm has previously worked for the District, and whether the work was satisfactory to the District.
8. Other relevant factors.
9. Responses from the firm's references. Do not enter a score on this sheet. Score will be inserted on the summary sheet.

contractor	1. 20pts	2. 20pts	3. 15pts	4. 10pts	5. 10pts	6. 3pts	7. 2pts	8. 10pts	9. 10pts	Total 100 pts
FROST CONSTRUCTION	14	15	11	9	7	1.5	0	9	5	71.5
ICI CONSTRUCTION	19	19	15	10	9	3	2	10	10	97
IKLO CONSTRUCTION	11.5	15	12	6.5	6.5	1.5	.5	10	5	65.5
PRIME CONTRACTORS	19	18	15	10	9	3	1	10	10	95

EVALUATION SUMMARY - QUALIFICATION AND COST

DATE: March 27, 2014

KLEIN ISD CENTRAL OFFICE RENOVATION

BRW PROJECT NO.: 213105.00

Klein Independent School District

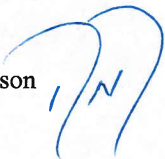
7200 Spring-Cypress Road

Klein, TX 77379

Company	Qualifications Points (tabulated from Qualifications Scoresheet)		Cost Proposal Points (tabulated from Cost Evaluation)		Total Points	Final Ranking
	Points	Value	Points	Value		
Frost Construction	71.50	42.90	61.02	24.41	67.31	4
ICI Construction	97.00	58.20	76.81	30.72	88.92	2
IKLO Construction	65.50	39.30	93.54	37.42	76.72	3
Prime Construction	95.00	57.00	100.00	40.00	97.00	1

Memorandum

To: Dr. Jim Cain
From: Robert Robertson
Date: 4/3/2014
Re: Contract Award for Central Office Renovation Project



I concur with the recommendation from BRW Architects for the award of the contract for the subject project to Prime Contractors, Inc. in the amount of \$1,022,000. Klein ISD has worked with Prime previously on the Klein Forest High School Athletic Addition and Hildebrandt Intermediate Renovation Project. Prime performed satisfactorily on both projects and the project manager proposed for the central office renovation project is the same individual that did the Hildebrandt project.

Please let me know if you have any questions or concerns.

CONFIDENTIAL

Executive Summary

Agenda Item: Approval of Change in Delivery Method from Competitive Sealed Proposal (CSP) to Construction Manager at Risk (CMAR) for French Elementary

Meeting Date: April 14, 2014

Summary

Administrator Responsible: Robert Robertson

Agenda Item Summary:

The board previously approved the construction of French Elementary on West Rayford Road utilizing the delivery method of Competitive Sealed proposal (CSP). Given that French Elementary is the second iteration of the Zwink Elementary prototype administration recommended this delivery method to ensure competitive pricing for school construction. The lowest proposal received on April 1, 2014 exceeded the budget for this project by \$2.5 million and exceeded the cost of construction for Zwink Elementary by \$4.5 million. Three (3) proposals were submitted and none from contractors with whom the district has constructed a school. Administration rejected all proposals as non-responsive to budget and began re-evaluation of the project and market conditions.

A typical elementary school is constructed in 13 - 15 months. In order to open the school in August 2015 construction must begin in June 2014. Administration recommends utilizing the construction manager at risk delivery method to gain the benefit of improved schedule control and increase the speed of the project; collaboration between construction manager, architect/engineer and owner for increased synergies; financial transparency because all costs and fees are in the open and are subject to audit by KISD.

Upon approval, the project will be re-advertised as a construction manager at risk project and proposals received with firm qualifications and percentages for contractor fees and general conditions quoted. Approval of the CMAR will be submitted to the board at the May meeting.

Cost: \$ \$20 million

Budgeted Item: Yes No N/A

Explanation: 2008 Bond Funds

Timeline:

May 2014 - Approval of Construction Manager at Risk and Authority to Negotiate GMP

June 2014 - Commence Construction

July 2015 - Substantial Completion

Documents Attached

Contracts/Agreements have been reviewed by attorney: Yes No N/A

Bid Tabulation
Rejection of Proposal Letters

PROPOSAL TABULATION SHEET

West Rayford Elementary School
Klein Independent School District



Proposal Date/Time: Tuesday - April 1st, 2014; Base Proposal – 2:00PM. Alternates – 3:00PM

PBK Project No.: 13237

	COMEX	ICI	PURCELL
PROPOSAL BOND – 10%	YES	YES	YES
ADDENDA 1-3 Acknowledged	YES	YES	YES
Base Proposal	\$19,370,000.00	\$20,300,000.00	\$19,220,000.00
ALTERNATES			
Alternate No. 1a: Alerton/Honeywell Building Automation System as installed by OpenTech	\$540,000.00	\$410,000.00	\$260,000.00
Alternate No. 1b: Automated Logic Building Automation System as installed by Automated Logic – Houston	\$390,000.00	\$260,000.00	\$120,000.00
Alternate No. 1c: Reliable Building Automation System as installed by Unify Energy Solutions	\$475,000.00	\$355,000.00	\$221,000.00
Alternate No. 2a: Water Cooled Magnetic Bearing Centrifugal Chillers by McQuay	\$300,000.00	\$255,000.00	\$262,000.00
Alternate No. 2b: Water Cooled Magnetic Bearing Centrifugal Chillers by York	\$370,000.00	\$320,000.00	\$325,000.00
Alternate No. 3a: Water Cooled Screw Chillers by Carrier	\$100,000.00	\$165,000.00	\$168,000.00
Alternate No. 3b: Water Cooled Screw Chillers by Daikin	NO BID	\$500,000.00	NO BID
Alternate No. 3c: Water Cooled Screw Chillers by Trane	\$185,000.00	\$165,000.00	\$165,000.00
Alternate No. 3d: Water Cooled Screw Chillers by York	\$195,000.00	\$170,000.00	\$172,000.00
Alternate No. 4a: Air Cooled Scroll Chiller by Carrier	\$50,000.00	\$45,000.00	\$42,000.00
Alternate No. 4b: Air Cooled Scroll Chiller by Daikin	\$45,000.00	\$44,000.00	\$40,000.00
Alternate No. 4c: Air Cooled Scroll Chiller by Trane	\$45,000.00	\$44,000.00	\$40,000.00
Alternate No. 4d: Air Cooled Scroll Chiller by York	\$45,000.00	\$45,000.00	\$41,000.00
Alternate No. 5: Underground Detention Storage	\$3,400,000.00	\$3,100,000.00	\$3,260,000.00
Alternate No. 6: Shared Driveway (Not included in total, to be paid by WoodsEdge Church)	\$110,000.00	\$70,000.00	\$58,000.00
TOTAL	\$20,105,000.00	\$20,859,000.00	\$19,642,000.00
	COMEX	ICI	PURCELL



April 2, 2014

Purcell Construction
Carter Ullrich
277 Dennis Ave,
Humble, TX 77338

RE: West Rayford Elementary School
Klein Independent School District
PBK Project No.: 13237

Via E-mail: Ccullrich@purcellc.com

Dear Mr. Walker:

Thank you for your submittal in response to the Request for Proposals for Competitive Sealed Proposals for the above referenced project.

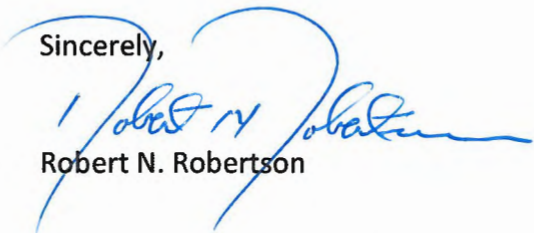
Although Klein Independent School District greatly appreciates your firm's effort in presenting its proposal, we must regrettably advise that all proposals significantly exceed the funds budgeted for the project and accordingly all proposals are being rejected at this time.

Klein ISD will continue exploring funding options and alternate procurement strategies in an effort to move forward with the project.

Once again, thank you for your submittal, as well as the time and effort expended during this entire process. We look forward to working with you on future Klein ISD projects.

Please feel free to call me if you have any questions,

Sincerely,


Robert N. Robertson

cc: Ian Powell, PBK Architects
Don Blue



April 2, 2014

ICI Construction
Melody Kelley
24715 W Hardy Rd,
Spring, TX 77373

RE: West Rayford Elementary School
Klein Independent School District
PBK Project No.: 13237

Via E-mail: Melodykelley@iciconstructionhouston.com

Dear Mr. Walker:

Thank you for your submittal in response to the Request for Proposals for Competitive Sealed Proposals for the above referenced project.

Although Klein Independent School District greatly appreciates your firm's effort in presenting its proposal, we must regrettably advise that all proposals significantly exceed the funds budgeted for the project and accordingly all proposals are being rejected at this time.

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Once again, thank you for your submittal, as well as the time and effort expended during this entire process. We look forward to working with you on future Klein ISD projects.

Please feel free to call me if you have any questions,

Sincerely,



Robert N. Robertson

cc: Ian Powell, PBK Architects
Don Blue



April 2, 2014

Mr. David Walker
Comex Corporation
9841 Spencer Highway
LaPorte, Texas 77571

RE: West Rayford Elementary School
Klein Independent School District
PBK Project No.: 13237

Via E-mail: Davidaw@comexcorp.com

Dear Mr. Walker:

Thank you for your submittal in response to the Request for Proposals for Competitive Sealed Proposals for the above referenced project.

Although Klein Independent School District greatly appreciates your firm's effort in presenting its proposal, we must regrettably advise that all proposals significantly exceed the funds budgeted for the project and accordingly all proposals are being rejected at this time.

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Once again, thank you for your submittal, as well as the time and effort expended during this entire process. We look forward to working with you on future Klein ISD projects.

Please feel free to call me if you have any questions,

Sincerely,

Robert N. Robertson

cc: Ian Powell, PBK Architects
Don Blue

Executive Summary

Agenda Item: Execution of replacement redemption deed

Meeting Date: April 14, 2014

Summary

Administrator Responsible: Petrek

Agenda Item Summary:

The Administration is requesting Board approval of the attached Replacement Redemption Deed. In the mid 1980s, a family's home and property fell in to tax arrears. It appears as if the family was then able to remediate as the District has located a lump sum payment. It also appears as though a redemption deed may have been executed at the time, but no one can find the deed. The property owners do not recall any details related to the situation and do not recall falling in to tax arrears. The District has not believed it owned this property and has not acted as if it owned this property. At this time, in consultation with legal counsel, the Administration and property owners believe a replacement redemption deed is appropriate in order to make the records clear and complete.

Cost: \$ _____

Budgeted Item: Yes No N/A

Explanation: _____

Timeline:

Documents Attached

Contracts/Agreements have been reviewed by attorney: Yes No N/A

Replacement Redemption Deed

REPLACEMENT REDEMPTION DEED

Notice of confidentiality rights: If you are a natural person, you may remove or strike any of the following information from this instrument before it is filed for record in the public records: your social security number or your drivers license number (Language pursuant section 11.008 of the Texas property code)

STATE OF TEXAS

§

KNOWN ALL MEN BY THESE PRESENTS

COUNTY OF HARRIS

§

§

That, the **Klein Independent School District**, acting by and through the President of the Board of Trustees (hereinafter "**Grantor**") as authorized by Section 34.21, Texas Property Tax Code, for and in consideration of the sum of **Ten Dollars (\$10.00) and other valuable consideration**, in hand paid by **Donald R. Barrett and Frankie C. Barrett** (hereinafter "**Grantees**"), the receipt of which is hereby acknowledged and confessed has granted, sold and quitclaimed and by these presents do grant, sell and quitclaim unto said **Grantees** all right, title and interest of the **Klein Independent School District**, in the property herein conveyed, acquired by tax foreclosure sale heretofore held, in case number no. **85-34368** styled ***Klein Independent School District vs. Donald R. Barrett, et al***, on said property being described as:

TRACT 9 & 10, EAST PART, ABSTRACT 0621, THE WILLIAM PERKINS SURVEY, CONTAINING .500 ACRES OF LAND IN HARRIS COUNTY, TEXAS AND MORE PARTICULARLY DESCRIBED UNDER COUNTY CLERK'S FILM CODE NO. 113-83-0768 OF HARRIS COUNTY, TEXAS.

This conveyance is made as a redemption of said property. This conveyance is made and accepted subject to the following matters to the extent that the same are in effect at this time: any and all restrictions, covenants, conditions, easements, encumbrances and outstanding mineral interests, if any relating to the hereinabove described property, but only to the extent they are still in effect, shown of record in the hereinabove mentioned County and State, and to all zoning laws, regulations and ordinances of municipal and/or other governmental authorities, if any but only to the extent that they are still in effect, relating to the hereinabove described property.

TO HAVE AND TO HOLD said premises, together with all and singular the rights, privileges and appurtenances thereto in any manner belonging unto the said **Grantees**, their heirs and assigns forever, so that neither **Grantor**, nor any person claiming under it shall at any time hereafter have, claim or demand any right or title to the aforesaid premises or appurtenances, or any part thereof.

This Replacement Redemption Deed is executed to replace a Redemption Deed that has been lost and the effective date of this deed is February 23, 1987.

IN TESTIMONY WHEREOF, I have caused these presents to be executed this ____ day of _____, 2014 but effective as of February 23, 1987.

Klein Independent School District

**RONNIE K. ANDERSON, PRESIDENT,
BOARD OF TRUSTEES**

THE STATE OF TEXAS

§

COUNTY OF HARRIS

§

§

BEFORE ME, the undersigned authority, on this day personally appeared **RONNIE K. ANDERSON**, President of the Board of Trustees of Klein Independent School District, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed same for the purposes and consideration therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this ____ day of _____, 2014.

NOTARY PUBLIC, in and for the
STATE OF TEXAS
My Commission Expires: _____

AFTER RECORDING, RETURN TO:

Executive Summary

Agenda Item: Approval of Instructional Materials Allotment

Meeting Date: April 14, 2014

Summary

Administrator Responsible: Ms Meritte Threadgill

Agenda Item Summary:

This is a request for approval of Instructional Materials allotment (IMA) TEKS certification. The district superintendent, along with the Local Board of Trustees are required to certify that the district has instructional materials that cover all elements of the essential knowledge and skills of the required curriculum, other than physical education, for each grade level as required in the Texas Education Code, Section 28.002. The district IMA committee confirmed that instructional materials currently used by the district cover all elements of the TEKS for each grade level K-12 at its meeting February 13, 2014. Approval of this certification form is respectfully requested.

Cost: \$ _____

Budgeted Item: Yes No N/A

Explanation: _____

Timeline:

Documents Attached

Contracts/Agreements have been reviewed by attorney: Yes No N/A

Instructional Materials Allotment & TEKS Certification

Instructional Materials Allotment and TEKS Certification, 2014-2015

Certification:

The district superintendent, along with the president and secretary of the local board of trustees, or the officers of the governing body of the charter school, certify the following:

- 1) That the instructional materials selections transmitted via EMAT have been approved for use in our district or charter school. We understand that all instructional materials adopted by the state are appropriate for use in Texas schools.
- 2) That this district's instructional materials allotment will be used only for expenses allowed by TEC §31.0211, 82nd Texas Legislature.
- 3) That this district purchases instructional materials that will assist the district in satisfying performance standards under Texas Education Code (TEC) §39.0241, Satisfactory Performance Standards, on assessment instruments adopted under TEC §39.023(a) and (c), 82nd Texas Legislature.
- 4) That any instructional materials used by this district should collectively cover all elements of the essential knowledge and skills of the required curriculum, other than physical education for each subject and grade level.
- 5) That this district will provide the title and publication information for any instructional materials requisitioned or purchased by the district with the district's instructional materials allotment.

Certified	Grade Level	Certified	Subject Area
<input checked="" type="checkbox"/>	Kindergarten	<input checked="" type="checkbox"/>	CAREER & TECHNICAL EDUCATION (CTE)
<input checked="" type="checkbox"/>	Grade 1	<input checked="" type="checkbox"/>	ENGLISH LANGUAGE PROFICIENCY STANDARDS
<input checked="" type="checkbox"/>	Grade 2	<input checked="" type="checkbox"/>	FINE ARTS
<input checked="" type="checkbox"/>	Grade 3	<input checked="" type="checkbox"/>	HEALTH
<input checked="" type="checkbox"/>	Grade 4	<input checked="" type="checkbox"/>	LANGUAGE ARTS AND READING
<input checked="" type="checkbox"/>	Grade 5	<input checked="" type="checkbox"/>	LANGUAGES OTHER THAN ENGLISH
<input checked="" type="checkbox"/>	Grade 6	<input checked="" type="checkbox"/>	MATHEMATICS
<input checked="" type="checkbox"/>	Grade 7	<input checked="" type="checkbox"/>	SCIENCE
<input checked="" type="checkbox"/>	Grade 8	<input checked="" type="checkbox"/>	SOCIAL STUDIES AND HISTORY
<input checked="" type="checkbox"/>	Grade 9	<input checked="" type="checkbox"/>	TECHNOLOGY APPLICATIONS
<input checked="" type="checkbox"/>	Grade 10		
<input checked="" type="checkbox"/>	Grade 11		
<input checked="" type="checkbox"/>	Grade 12		

Signature of Superintendent

Signature
Dr. James W. Cain
Klein ISD Superintendent

Signatures of Board President and Secretary or Governing Board Officers

Board President
Mr. Ronnie K. Anderson, President

Board Secretary
Mr. Rick Mann, Secretary

Mail to:
Texas Education Agency
Instructional Materials and Educational Technology
1701 North Congress Avenue
Austin, TX 78701

OR Fax to: (512) 475-3612

OR Email to: instructional.materials@tea.state.tx.us

Executive Summary

Agenda Item: Consideration of Petitions for Refunds in Excess of \$500

Meeting Date: April 14, 2014

Summary

Administrator Responsible: Allan Mielsch

Agenda Item Summary:

The Texas Property Tax Code, Sec. 31.11(c) states, "If a taxpayer applies to the tax collector of a taxing unit for a refund of overpayment or erroneous payment of taxes and the collector for the unit determines that the payment was erroneous or excessive, the collector shall refund the amount from available current tax collections or from funds appropriated by the unit for making refunds. However, the collector may not make the refund unless: (1) in the case of a collector who collects taxes for one taxing unit, the governing body of the taxing unit also determines that the payment was erroneous or excessive and approves the refund in the amount if the refund exceeds....(B) \$500 for a refund to be paid by any other taxing unit.... An application for a refund must be made within three years after the date of the payment or the taxpayer waives the right to the refund." Detailed information and rationale for each correction or refund has been documented in the attachment.

If the Board approves this consideration, Klein ISD will be in compliance with the Texas Property Tax Code. The total effect of the refunds will result in a reduction of total collections received of \$5,056.24. Overpayments are recorded as a liability on the general ledger upon receipt and therefore, do not cause a decrease in recorded revenue when refunded.

Cost: \$ _____ Budgeted Item: Yes No N/A
Explanation: _____

Timeline:

The Board will approved a consideration of petitions for refunds in excess of \$500 on a monthly basis.

Documents Attached

Contracts/Agreements have been reviewed by attorney: Yes No N/A

Taxpayer information for petitions for refunds

Tax Code Sec. 31.11 - Refunds of Overpayments or Erroneous Payments

TAX CODE

TITLE 1. PROPERTY TAX CODE

SUBTITLE E. COLLECTIONS AND DELINQUENCY

CHAPTER 31. COLLECTIONS

Sec. 31.11. REFUNDS OF OVERPAYMENTS OR ERRONEOUS PAYMENTS.

(a) If a taxpayer applies to the tax collector of a taxing unit for a refund of an overpayment or erroneous payment of taxes, the collector for the unit determines that the payment was erroneous or excessive, and the auditor for the unit agrees with the collector's determination, the collector shall refund the amount of the excessive or erroneous payment from available current tax collections or from funds appropriated by the unit for making refunds. However, the collector may not make the refund unless:

(1) in the case of a collector who collects taxes for one taxing unit, the governing body of the taxing unit also determines that the payment was erroneous or excessive and approves the refund if the amount of the refund exceeds:

(A) \$5,000 for a refund to be paid by a county with a population of two million or more; or

(B) \$500 for a refund to be paid by any other taxing unit; or

(2) in the case of a collector who collects taxes for more than one taxing unit, the governing body of the taxing unit that employs the collector also determines that the payment was erroneous or excessive and approves the refund if the amount of the refund exceeds:

(A) \$5,000 for a refund to be paid by a county with a population of two million or more; or

(B) \$2,500 for a refund to be paid by any other taxing unit.

(b) A taxing unit that determines a taxpayer is delinquent in ad valorem tax payments on property other than the property for which liability for a refund arises may apply the amount of an overpayment or erroneous payment to the payment of the delinquent taxes if the taxpayer was the sole owner of the property:

(1) for which the refund is sought on January 1 of the tax year in which those taxes were assessed; and

(2) on which the taxes are delinquent on January 1 of the tax year for which those taxes were assessed.

Executive Summary

Agenda Item: Waiver of Property Tax Penalty and Interest

Meeting Date: April 8, 2013

Summary

Administrator Responsible: Deborah Wehner

Agenda Item Summary:

After January 31, taxpayers who have not yet paid their taxes have additional penalty and interest. If it is determined that the delinquency is in accordance with Section 33.011 of the Property Tax Code, Waivers of Penalty and Interest; and is truly the fault of either the Harris County Appraisal District or Klein ISD, then the fees may be waived. After investigating the following waiver requests, the Klein Tax Assessor/Collector recommends the Board deny the waivers of penalty and interest.

Cost: \$ _____ Budgeted Item: Yes No N/A
Explanation: _____

Timeline:

Documents Attached

Contracts/Agreements have been reviewed by attorney: Yes No N/A

- Williams-----1270160010007
- Moreno-----1249710020042
- Lazenby-----1285220030023
- Hoang-----1285090050010
- Phelps-----1266600010002
- Matar-----1128190000059
- DeLeon-----1048890000005

- TAX CODE Sec 33.011 - Waivers of Penalties and Interest

TAXPAYER REQUEST FOR REFUND OF LATE ASSESSMENTS
Klein Board Meeting: April 14, 2014

2013 Taxes

TAXPAYER INFORMATION

ACCOUNT: 0421840000164

Klein Physical Therapy Center
Suzanne R Hill
7333 Oakwood Glen Blvd
Spring, Texas 77379-4740

REASON FOR REQUEST

The taxpayer is requesting a full refund of the penalty and interest because payment was mailed in January 2014. Taxpayer states that all property tax payments were mailed on Klein's payment is the only check that was not received until February. The full amount is due. Neither the Harris County Appraisal District nor Klein ISD is responsible for the delinquency.

According to the Texas Property Tax Code, Sec. 33.011 titled Waiver of Penalties and Interest. "The governing body of a taxing unit shall waive penalties and may provide for the waiver of interest on a delinquent tax if an act or omission of an officer, employee, or agent of the taxing unit or the appraisal district in which the taxing unit participates caused or resulted in the taxpayer's failure to pay the tax before delinquency."

PAYMENT DATA

BASE TAX AMOUNT	\$	\$ 3,274.70	TAXPAYER AWARE OF BILL	10/13
PENALTY	\$	196.48	DATE TAXES WERE PAID	02/14
INTEREST	\$	32.74	OF DAYS ELAPSED	N/A
COLLECTION PENALTY	\$		DATE CERTIFIED	10/13
COURT COST				

TYPE OF ERROR

No Error Made

RECOMMENDATION

WAIVER BE DENIED



7333 OAKWOOD GLEN BLVD.
SPRING, TEXAS 77379
(281) 320-9811
(281) 251-3058 fax
www.kleinpt.com

February 24, 2014

Klein ISD
7200 Spring-Cypress RD.
Klein, TX 77379

RE: Penalties & Interest

Dear Board Members,

This letter is in regards to penalties and interest I am being charged for late payment of taxes on account #0421840000164. I am writing to dispute these charges due to an error on the Post Office and not myself. I wrote all checks for property taxes and mailed them on 1/22/2014. All of my other property tax checks were received and had cleared my bank by 1/31/2014 except for the check to this account, which your office is saying was post marked 2/13/2014. I am enclosing a copy of my other tax check for Klein ISD, account# 2029836 as proof of the date it was written and cleared through my bank.

I don't think I should be held accountable for mail that was misplaced at the Post Office after it left my hands. I am requesting a refund of \$229.22 for penalties and interest due to the fact that I did write my check and mail it prior to the due date of 2/1/2014.

Thank you for your prompt attention to this matter.

Sincerely,

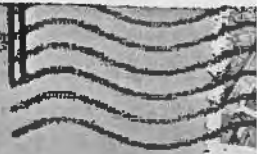
A handwritten signature in black ink that reads "Suzanne R. Hill". The signature is written in a cursive style with a large, prominent "H".

Suzanne R. Hill

FROM _____

NORTH HOUSTON TX 77379

13 FEB 2014 PM 6:1



RECEIVED
KUSD TAX OFFICE
14 FEB 14 PM 3:03

TAX OFFICE
KLEIN INDEPENDENT SCHOOL DISTRICT
7200 SPRING CYPRESS RD
KLEIN TX 77379-3299

77379329999



PLEASE RETURN THIS
PORTION WITH PAYMENT
PIDN: 042184000164

TOTAL AMOUNT DUE
\$ 274.70

MAKE CHECKS PAYABLE TO:
Klein ISD
7200 SPRING-CYPRESS RD
KLEIN, TX 77379-3299

IF A RECEIPT IS NEEDED
PLEASE CHECK HERE.

TAX STATEMENT 2013



0 4 2 1 8 4 0 0 0 1 6 4

DELINQUENCY DATE: 02/01/2014

HILL SUZANNE R
8918 ASTWOOD CT
SPRING, TX 77379-8880

2013 TAXES DUE THRU		
FEB	7%	3,509
MAR	8%	3,589
APR	11%	3,834
MAY	13%	3,700
JUN	15%	3,788

0071 0017

Short \$ 229.2

TAXPAYER REQUEST FOR REFUND OF LATE ASSESSMENTS
Klein Board Meeting: April 14, 2014

2013 Taxes

TAXPAYER INFORMATION

ACCOUNT: 1065950000016

Gregory Connitt
22922 Spring Willow Drive
Tomball TX 77375-5413

REASON FOR REQUEST

The taxpayer is requesting a full refund of the penalty and interest because property was purchased in October 2013 and he did not receive a tax statement reflecting the correct ownership. Taxpayer states that he did not receive a tax bill until he called the tax office on 2/6/14 to request that a statement be mailed to him. The full amount is due. Neither the Harris County Appraisal District nor Klein ISD is responsible for the delinquency.

According to the Texas Property Tax Code, Sec. 33.011 titled Waiver of Penalties and Interest "The governing body of a taxing unit shall waive penalties and may provide for the waiver of interest on a delinquent tax if an act or omission of an officer, employee, or agent of the taxing unit or the appraisal district in which the taxing unit participates caused or resulted in the taxpayer's failure to pay the tax before delinquency."

PAYMENT DATA

BASE TAX AMOUNT	\$	1,120.04	TAXPAYER AWARE OF BILL	10/13
PENALTY	\$	62.81	DATE TAXES WERE PAID	02/14
INTEREST	\$	10.47	OF DAYS ELAPSED	N/A
COLLECTION PENALTY	\$		DATE CERTIFIED	10/13
COURT COST				

TYPE OF ERROR

No Error Made

RECOMMENDATION

WAIVER BE DENIED

1065950000016

2/8/14

To Whom it May Concern:

I just bought the house in Oct. 2013. I have filled out all the paperwork to change the name but it was not changed till mid Jan 2014. I did not receive any notice of taxes for the house. As you can see the name has not yet been changed on your statement. If the statement would have come to this address I could not open it. I had to call your office and ask for another statement. I would like to have all penalties and interest removed please. I did not have any information until I called your office 2/6/14. I received the statement today Sat 2/8/14 and made the check the same day.

Sincerely

Gray Connitt

22922 Spring Willow rd
Tomball, TX 77375

415-509-9975

TAXPAYER REQUEST FOR REFUND OF LATE ASSESSMENTS
Klein Board Meeting: April 14, 2014

2013 Taxes

TAXPAYER INFORMATION

ACCOUNT: 1149480080009

Joan K Harvey
386 County Road 2303
Mincola TX 75773

REASON FOR REQUEST

The taxpayer is requesting a full refund of the penalty and interest because property was purchased in November 2013 and did not receive a tax statement reflecting the correct ownership. Taxpayer states that she did not receive a tax bill until she her real estate agent on 2/10/14 to inquire and was given the Klein Tax Office website information. The full amount is due. Neither the Harris County Appraisal District nor Klein ISD is responsible for the delinquency.

According to the Texas Property Tax Code, Sec. 33.011 titled Waiver of Penalties and Interest. "The governing body of a taxing unit shall waive penalties and may provide for the waiver of interest on a delinquent tax if an act or omission of an officer, employee, or agent of the taxing unit or the appraisal district in which the taxing unit participates caused or resulted in the taxpayer's failure to pay the tax before delinquency."

PAYMENT DATA

BASE TAX AMOUNT	\$	1,361.59	TAXPAYER AWARE OF BILL	10/13
PENALTY	\$	81.70	DATE TAXES WERE PAID	02/14
INTEREST	\$	13.62	OF DAYS ELAPSED	N/A
COLLECTION PENALTY	\$		DATE CERTIFIED	10/13
COURT COST				

TYPE OF ERROR

No Error Made

RECOMMENDATION

WAIVER BE DENIED

RECEIVED FEB 18 2014

Joan K. Harvey
386 County Road 2303
Mineola, TX 75773
903-569-3700

2, 14, 14

To: Mr. Patack



RECEIVED

FEB 18 2014

BUSINESS OFFICE

February 10, 2014

Board of Directors
Klein Independent School District
7200 Spring-Cypress Road
Klein, Texas 77379

Re: 3203 Lockgate Drive 77388
LT 9 BLK 8 017*D6031700-003-008-009
Dove Meadows SEC 3 R/P .2148 AC

Dear Board of Directors:

On November 8, 2013 my husband, Meldrum J. Harvey, and I purchased the above-described property located in Dove Meadows subdivision, Spring, Texas.

Since then we have not received any notice of taxes due. We subsequently spoke with our real estate agent and she gave us your web addresses to access this information.

Today I downloaded a copy of the enclosed document and found your office had not changed the property ownership of 3203 Lockgate Drive, Spring, Texas 77388.

Please be advised that we are the new owners and that the property should be listed as is noted on the closing documents and title insurance – namely: Meldrum J. and Joan K. Harvey
386 County Road 2303
Mineola, Texas 75773-3604

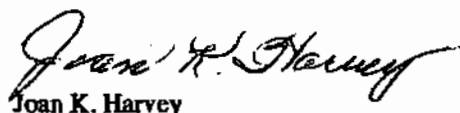
Enclosed is our check in the amount of \$1,456.91 to pay the current taxes that are due. This amount includes a penalty of \$81.70 and interest in the amount of \$13.62 for a total of \$95.32 in addition to the actual taxes.

Since we did not receive a tax statement from your office that we could have responded to by its due date, we respectfully request that these additional charges be waived and that the amount of \$95.32 be returned to us.

I would appreciate your advising us that the proper name and address changes have been completed on your tax records and that future correspondence will be correctly directed to our attention.

Thank you for your assistance.

Sincerely yours,



Joan K. Harvey

TAXPAYER REQUEST FOR REFUND OF LATE ASSESSMENTS
Klein Board Meeting: April 14, 2014

2013 Taxes

TAXPAYER INFORMATION

ACCOUNT: 1213300010011

Debra and Timothy Sexton
1411 Robins Forest Drive
Spring TX 77379

REASON FOR REQUEST

The taxpayer is requesting a full refund of the penalty and interest because the bill was inadvertently not mailed promptly and was later found in brief case and payment had not been mailed. The full amount is due. Neither the Harris County Appraisal District nor Klein ISD is responsible for the delinquency.

According to the Texas Property Tax Code, Sec. 33.011 titled Waiver of Penalties and Interest. "The governing body of a taxing unit shall waive penalties and may provide for the waiver of interest on a delinquent tax if an act or omission of an officer, employee, or agent of the taxing unit or the appraisal district in which the taxing unit participates caused or resulted in the taxpayer's failure to pay the tax before delinquency."

PAYMENT DATA

BASE TAX AMOUNT	\$	5,645.54	TAXPAYER AWARE OF BILL	10/13
PENALTY	\$	338.73	DATE TAXES WERE PAID	02/14
INTEREST	\$	56.46	OF DAYS ELAPSED	N/A
COLLECTION PENALTY	\$		DATE CERTIFIED	10/13
COURT COST				

TYPE OF ERROR

No Error Made

RECOMMENDATION

WAIVER BE DENIED

121 3300010011

Debra and Tim Sexton
1411 Robins Forest Dr.
Spring, TX 77379

February 21, 2014

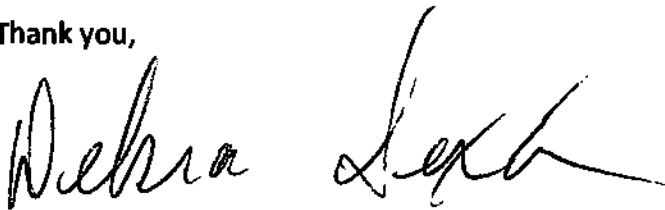
Allan L. Mielsch
Tax Assessor/Collector
7200 Spring Cypress Road
Klein, TX 77379-3299

Dear Mr. Mielsch,

We apologize for the late payment of our school taxes this year. The bill was inadvertently not mailed promptly and was not realized by us until we noticed it had not cleared our bank. When I spoke with my husband about this, he found it stuffed in his brief case.

As we are not in the habit of paying our taxes late, we would ask for a waiver of the penalty. We appreciate your consideration of this even though the error was due solely to chaos on our part.

Thank you,

A handwritten signature in black ink that reads "Debra Sexton". The signature is written in a cursive, flowing style.

Debra Sexton

TAXPAYER REQUEST FOR REFUND OF LATE ASSESSMENTS
Klein Board Meeting: April 14, 2014

2013 Taxes

TAXPAYER INFORMATION

ACCOUNT: 1285160030022

Janice & Paul Hart
23538 Plantation Pines Lane
Tomball TX 77375-1100

REASON FOR REQUEST

The taxpayer is requesting a full refund of the penalty and interest because the taxpayer did not receive a tax statement until 2/26/14. Ownership update was received from the appraisal district on 2/24/14 and statement was mailed immediately. This update resulted from a Land Data deed report, not any paperwork filed by the taxpayer. The full amount is due. Neither the Harris County Appraisal District nor Klein ISD is responsible for the delinquency.

According to the Texas Property Tax Code, Sec. 33.011 titled Waiver of Penalties and Interest. "The governing body of a taxing unit shall waive penalties and may provide for the waiver of interest on a delinquent tax if an act or omission of an officer, employee, or agent of the taxing unit or the appraisal district in which the taxing unit participates caused or resulted in the taxpayer's failure to pay the tax before delinquency."

PAYMENT DATA

BASE TAX AMOUNT	\$	364.55	TAXPAYER AWARE OF BILL	10/13
PENALTY	\$	21.87	DATE TAXES WERE PAID	02/14
INTEREST	\$	3.65	OF DAYS ELAPSED	N/A
COLLECTION PENALTY	\$		DATE CERTIFIED	10/13
COURT COST				

TYPE OF ERROR

No Error Made

RECOMMENDATION

WAIVER BE DENIED

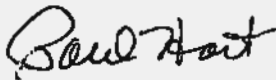
Paul Hart
23538 Plantation Pines LN
Tomball, TX 77375
832-717-6308
plhart@sbcglobal.net

February 27, 2014

Re: School Tax Bill Penalty, Account 1285160030022

Dear School Board:

On February 26, 2014 my wife and I received a tax bill from you that included a penalty & interest amount of \$25.52. Since that is the only tax bill we received, we feel it was inappropriate to charge us a penalty and interest. If you had sent us a bill earlier, I can see where that might be appropriate. It appears you just wait to bill until you can start to charge a penalty. .



Paul Hart

TAXPAYER REQUEST FOR REFUND OF LATE ASSESSMENTS
Klein Board Meeting: April 14, 2014

2013 Taxes

TAXPAYER INFORMATION

ACCOUNT: 1288900020016

Christine Ulman
9726 Catalina Leaf Ln
Spring TX 77379

REASON FOR REQUEST

The taxpayer is requesting a full refund of the penalty and interest because the taxpayer did not get back into Houston until February from visiting her brother and her ill sister-in-law. Taxpayer is 77 years old and has never been late and planned to be back in January; however her sister-in-law passed away and she could not leave. The full amount is due. Neither the Harris County Appraisal District nor Klein ISD is responsible for the delinquency.

According to the Texas Property Tax Code, Sec. 33.011 titled Waiver of Penalties and Interest. "The governing body of a taxing unit shall waive penalties and may provide for the waiver of interest on a delinquent tax if an act or omission of an officer, employee, or agent of the taxing unit or the appraisal district in which the taxing unit participates caused or resulted in the taxpayer's failure to pay the tax before delinquency."

PAYMENT DATA

BASE TAX AMOUNT	\$	1,473.62	TAXPAYER AWARE OF BILL	10/13
PENALTY	\$	88.42	DATE TAXES WERE PAID	02/14
INTEREST	\$	14.74	OF DAYS ELAPSED	N/A
COLLECTION PENALTY	\$		DATE CERTIFIED	10/13
COURT COST				

TYPE OF ERROR

No Error Made

RECOMMENDATION

WAIVER BE DENIED

Members of the Board,

Account # 128890002001

Enclosed please find my check of \$1,576.78 (including the penalty of \$103.16)

I am writing this to ask you to please waive the \$103.16 penalty. I've never in my whole life been late in paying taxes. I'm 77 (since Oct. 24) and live alone.

The enclosed copy of my dear sister in law's obituary shows why I did not get back in time. I visited her in January, planning to be home in time. However, due to events, I stayed to help my brother in law (in his upper 80's), changed my flight schedule and came home in February.

Thank you for your consideration

Sincerely,

Christine M. Ulman

Adeline Ann Ulman
Addie Nussbaum
(photo)

MEMORIAL FLORIST -
CLOTHING
JEWELRY

Adeline "Addie" Ulman, age 85, of Appleton, passed away on January 30, 2014, at Cherry Meadows, Appleton. Addie was born on Memorial Day, May 30, 1928, in Mackville, Wisconsin, the daughter of the late Dorothy (Tennie) and Frank B. Nussbaum and was the wife of Ralph G. Ulman. She attended grade school in Mackville to the mid-fifth grade, when she moved to Appleton and attended St. Joseph school through Grade Nine. Addie graduated from Appleton High School (West) in 1946. She was a very active member of Don Bosco Guild from 1946 to 1961. Addie worked at the H. C. Prange Company in Appleton from June 1946 until May of 1970. On September 16th, 1961, Addie married Ralph Ulman at St. Joseph Church in Appleton. In June of 1970 they moved to Danbury, Connecticut, where they lived until February of 1991 when Ralph retired from James River Corporation and they moved back to Appleton. Addie was a Minister of Hospitality, Tuesday Morning Sacristan and Eucharistic Minister, and served at funeral lunches at St. Joseph Church. She and Ralph were weekly participants in the Living with Cancer Support Group at St. Elizabeth from June of 1996 until the organization disbanded.

Addie is survived by her husband, Ralph; two sisters, Mildred (Arden) Mattice, Appleton, and their family, Bob (Marge) Mattice, Mary Luedeke, Tom (Michele) Mattice, and Barbra (Mark) Lennert; Rosemary (Vernon) Friebe, Kimberly, Wisconsin, and their family, John (Barbara) Friebe, Jim (Sharon) Friebe, Dave (Sjanny) Friebe, Joe (Lori) Friebe and Ann (Steven) Bauer; the family of Joan and Thomas Gasser: Michael Gasser (friend Juvi), Paul (Kim) Gasser, Ray (Heather) Gasser, Teresa (Rich) Fletcher, Linda (Bret) Moore, and Laura (Ben) Hoelting; the family of her brother, Donald (Sis) Nussbaum: Don (Barbara) Nussbaum, Richard (Emily) Nussbaum, Dan Nussbaum and Sheri (Jeff) Kroll; her three sisters-in-law, Dolores Ulman, Roslyn, Virginia; Christine Ulman, Spring, Texas, and her family Laurie (Jim) Willimann of Spring, Texas, and their children, Kira, Kristof, Kathryn and Karolyn; and John (Minie) Ulman of San Jose, California and their son Luke Anthony; Rosemary Ulman, St. Petersburg, Florida; and her family, Lisa Truesdell (friend Jim Green) and Leslie (Stuart) Streuli, Newport, Rhode Island; and many great nieces and great nephews. She was preceded in death by her brother, Donald Nussbaum in 2009; her two brothers-in-law, Larry Ulman in October of 1999 and Robert Ulman in September of 2005; her sister, Joan Gasser in 2013 and her brother-in-law, Thomas Gasser in 2012; her nephew, Mark Friebe in October 1982; and her great niece, Sarah Mattice in January 2005.

The Funeral Liturgy will be at 3:00 p.m. on SUNDAY, February 2, 2014, at ST. JOSEPH CATHOLIC CHURCH, 410 West Lawrence Street, Appleton, with Fr. Jim Leary, O.F.M. Cap. officiating. Friends may call at the Wichmann Funeral Home, Appleton, on Saturday from 2:00 p.m. to 6:00 p.m. and directly at the church on SUNDAY from 1:00 p.m. until the time of services. Interment will be in St. Joseph Cemetery. A memorial has been established in Addie's name to benefit St. Lawrence Seminary at Mt. Calvary, Wisconsin. The family would like to extend a sincere thank you to the staff at St. Elizabeth Hospital and the staff at Cherry Meadows, for their loving care. Online condolences may be offered at www.wichmannfargo.com

Pick out Pictures To
Display at Wakes.

TAXPAYER REQUEST FOR REFUND OF LATE ASSESSMENTS
Klein Board Meeting: April 14, 2014

2013 Taxes

TAXPAYER INFORMATION

ACCOUNT: 1300050040003

Yvonne Stephens
14518 San Pietro Drive
Houston TX 77070

REASON FOR REQUEST

The taxpayer is requesting a full refund of the penalty and interest because the taxpayer did not receive statement until February 6, 2014 due to a mail mix-up with her street name and number. The full amount is due. Neither the Harris County Appraisal District nor Klein ISD is responsible for the delinquency.

According to the Texas Property Tax Code, Sec. 33.011 titled Waiver of Penalties and Interest. "The governing body of a taxing unit shall waive penalties and may provide for the waiver of interest on a delinquent tax if an act or omission of an officer, employee, or agent of the taxing unit or the appraisal district in which the taxing unit participates caused or resulted in the taxpayer's failure to pay the tax before delinquency."

PAYMENT DATA

BASE TAX AMOUNT	\$	658.73	TAXPAYER AWARE OF BILL	10/13
PENALTY	\$	39.52	DATE TAXES WERE PAID	02/14
INTEREST	\$	6.59	OF DAYS ELAPSED	N/A
COLLECTION PENALTY	\$		DATE CERTIFIED	10/13
COURT COST				

TYPE OF ERROR

No Error Made

RECOMMENDATION

WAIVER BE DENIED

130 005 004 0003

7 February 2014

To the School Board Members of Klein ISD:

My name is Yvonne Stephens and I am hoping that you will hear my case. I just received your 2013 Tax statement yesterday, 6 February 2014. There was a mix-up with the mail as there is another address with the same number and street name, but has a Unit Number attached to it: 14518 San Pietro Dr. Unit #05. My address is simply 14518 San Pietro Dr. I am hoping that you will waive the late fee for this.

Thank you for your time,


Yvonne Stephens



TAXPAYER REQUEST FOR REFUND OF LATE ASSESSMENTS
Klein Board Meeting: April 14, 2014

2013 Taxes

TAXPAYER INFORMATION

ACCOUNT: 2092195

Rebecca J. Hamlin, Ph.D.
5523 Louetta Road Ste E
Spring TX 77379

REASON FOR REQUEST

The taxpayer is requesting a full refund of the penalty and interest because the taxpayer did not receive statement until January 31, 2014 at the end of the business day and was paid promptly but payment received a postmark of February 1, 2014. Tax office records indicate statement was mailed to the correct name and address on November 6, 2013. The full amount is due. Neither the Harris County Appraisal District nor Klein ISD is responsible for the delinquency.

According to the Texas Property Tax Code, Sec. 33.011 titled Waiver of Penalties and Interest. "The governing body of a taxing unit shall waive penalties and may provide for the waiver of interest on a delinquent tax if an act or omission of an officer, employee, or agent of the taxing unit or the appraisal district in which the taxing unit participates caused or resulted in the taxpayer's failure to pay the tax before delinquency."

PAYMENT DATA

BASE TAX AMOUNT	\$	119.33	TAXPAYER AWARE OF BILL	11/13
PENALTY	\$	7.16	DATE TAXES WERE PAID	02/14
INTEREST	\$	1.19	OF DAYS ELAPSED	N/A
COLLECTION PENALTY	\$		DATE CERTIFIED	11/13
COURT COST				

TYPE OF ERROR

No Error Made

RECOMMENDATION

WAIVER BE DENIED



Rebecca Hamlin, Ph.D., P.C.
Clinical and Forensic Psychology
5523 Louetta Road, Ste E
Spring, Texas 77379
Phone: 281-251-8110 Fax: 281-251-9040

February 20, 2014

Klein Independent School District School Board
C/O KISD Tax Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299

RE: Appeal of Late Payment Penalty on Account # 2092195

Dear School Board:

This letter is to appeal a late penalty charge for Business Personal Property tax on 5523 Louetta Road, Ste E, Spring, TX 77379. I received the bill at the end of business day on January 31, 2014. Although I made every effort to send the payment promptly (the following morning), the postmark reflects a February 1st date.

Respectfully, I wish to appeal this penalty. My support for this request is to refer the board to all other payments since I have been in business beginning in 2007. You will also see that my bill for my office condominium (I receive two bills from KISD) was paid in a timely fashion at the end of the last year. Obviously, this penalty of \$8.35 is not onerous. However, I take great pride in meeting my obligations and believe that not receiving the bill until the last day in January was an undue hardship.

Thank you for your consideration of this matter.

Rebecca J Hamlin, Ph.D.
Rebecca J. Hamlin, Ph.D.

Executive Summary

Agenda Item: Instructional Materials Allotment

Meeting Date: April 14, 2014

Summary

Administrator Responsible: Ms. Meritte Threadgill

Agenda Item Summary:

Request for blanket approval to purchase TEA approved instructional materials using Instructional Materials Allotment funds not to exceed the amount granted by the fund.

Cost: \$ Not to exceed budgeted amount

Budgeted Item: Yes No N/A

Explanation: 4104-XX-999-XX-00-XXXXXX

Timeline:

Current IMA fund Status:

2013-14 Roll Forward	\$ 2,026,953.45
2014-15 Allotment	\$ 3,740,639.00
Total Funds Available	\$ 5,767, 592.45

Documents Attached

Contracts/Agreements have been reviewed by attorney: Yes No N/A

Memo to Dr. Jim Cain
TEA Memo
IMA Allocations

KLEIN INDEPENDENT SCHOOL DISTRICT

TO: Dr. Jim Cain
FROM: Susan Borg
SUBJECT: Instructional Materials Allotment (IMA)
DATE: March 20, 2014
CC: Angie Anderson, Meritte Threadgill

Legislation from the 82nd Legislature created an Instructional Materials Allotment (IMA) for the purchase of instructional materials, technology equipment and technology related services. This fund created by Senate Bill 6 took effect in July of 2011.

Funds that had been previously allocated by the state from the permanent school fund for textbook purchases along with the funds that were provided to each district for their technology allotment are now merged together to fund the IMA. The commissioner of education assigns an annual allotment to each district for their IMA based on the number of students enrolled in the district and the amount of money available in the state fund. Below you will find a summary of the current status of the KISD IMA fund.

2014-15 Allotment	\$ 3,740,639.00
2013-14 Roll Forward	\$ 2,026,953.45
Total Funds Available	\$ 5,767,592.45

IMA funds and orders are processed through TEA's Educational Materials System (EMAT). The school district submits requisitions for instructional materials approved by TEA. KISD runs a standing steering committee to oversee procedures and plan the purchases of instructional materials with this allotment. The committee meets regularly to assess the instructional material needs and determine purchases.

Administration is requesting blanket approval to order TEA approved instructional materials, not to exceed the amount granted by the fund, through the vendors necessary for these instructional purchases.

If you have any questions, please do not hesitate to call.

March 19, 2014

TO THE ADMINISTRATOR ADDRESSED:

SUBJECT: Instructional Materials Allotment for School Year 2014-2015

The 2014-2015 IMA allocations for each district and open-enrollment charter school are available at <http://www.tea.state.tx.us/WorkArea/linkit.aspx?LinkIdentifier=id&ItemID=25769805667>.

The district IMA allocations will be populated in EMAT by **April 21, 2014**; however, the funding for the 2014-2015 school year will not be available until September 1, 2014.

Due to the large number of products adopted through Proclamation 2014, the Educational Materials (EMAT) system will open later than originally anticipated. For the 2014-2015 school year, EMAT will open on **April 21, 2014**.

Districts and open enrollment charter schools may use unexpended funds from 2013-2014 for Instructional Materials including continuing contracts, technological equipment, and/or technology services. If unexpended funds are not available, districts and open-enrollment charter schools may participate in the new Delayed Payment Option. A Delayed Payment Option, authorized under TEC, Chapter 31.0215 will allow districts to requisition and receive state-adopted instructional materials before the Instructional Materials Allotment funds are available. Publishers will have to agree to receive a delayed payment. Each publisher that has agreed to receive a delayed payment will be identified in the EMAT system.

Districts that participate in the Delayed Payment Option may only requisition up to 80% of their 2014-2015 IMA funds. Payments to publishers will be made when the new IMA funds become available. Payments to publishers participating in the Delayed Payment Option will take priority over any reimbursement or disbursement requests to districts.

Instructional materials for the visually impaired (Braille, Large Type and Audio) remain the property of the state and will not be counted against a district's IMA. Braille, Large Type and Audio instructional materials will continue to be requested through EMAT and returned to the redistribution center in the same manner as they have in the past. Districts can requisition these instructional materials for the 2014-2015 school year beginning May 1, 2014.

TEA has developed Instructional Materials Allotment training videos to assist new and existing instructional materials coordinators. The training videos are posted at <http://www.tea.state.tx.us/index2.aspx?id=25769809318>.

If you have any questions with the allocations or reimbursement process, please contact the Instructional Materials and Educational Technology Division by email at instructional.materials@tea.state.tx.us or by phone at (512) 463-9601.

Sincerely,

Monica G. Martinez
Associate Commissioner
Standards and Programs

MM/kg

School Year 2014-2015 IMA Allocations

CDN	District Name	FY 2014 Total Enrollment	FY 2014 Bilingual Enrollment	FY 2015 Regular IMA Allocation	FY 2015 Bilingual IMA allocation	FY 2015 Total IMA Allocation
015822	JUBILEE ACADEMIC CENTER	2,991	152	\$230,380	\$1,154	\$231,534
015916	JUDSON ISD	22,972	1,278	\$1,769,402	\$9,691	\$1,779,094
134901	JUNCTION ISD	666	0	\$51,298	\$0	\$51,298
102901	KARNACK ISD	172	0	\$13,248	\$0	\$13,248
128901	KARNES CITY ISD	1,058	0	\$81,492	\$0	\$81,492
105801	KATHERINE ANNE PORTER SCHOOL	153	0	\$11,785	\$0	\$11,785
101914	KATY ISD	67,213	3,431	\$5,177,035	\$26,059	\$5,203,093
129903	KAUFMAN ISD	3,851	176	\$296,621	\$1,337	\$297,957
126906	KEENE ISD	900	0	\$69,322	\$0	\$69,322
220907	KELLER ISD	33,763	748	\$2,600,572	\$5,681	\$2,606,253
242905	KELTON ISD	132	0	\$10,167	\$0	\$10,167
129904	KEMP ISD	1,436	0	\$110,607	\$0	\$110,607
131001	KENEDY COUNTY WIDE CSD	82	0	\$6,316	\$0	\$6,316
128902	KENEDY ISD	719	0	\$55,380	\$0	\$55,380
113906	KENNARD ISD	308	0	\$23,723	\$0	\$23,723
220914	KENNEDALE ISD	3,189	82	\$245,631	\$623	\$246,253
175907	KERENS ISD	594	0	\$45,752	\$0	\$45,752
248901	KERMIT ISD	1,438	158	\$110,761	\$1,200	\$111,961
133903	KERRVILLE ISD	4,992	186	\$384,505	\$1,413	\$385,918
092902	KILGORE ISD	4,014	88	\$309,176	\$668	\$309,844
014906	KILLEEN ISD	41,402	747	\$3,188,960	\$5,674	\$3,194,634
137901	KINGSVILLE ISD	3,423	90	\$263,654	\$684	\$264,338
227820	KIPP AUSTIN PUBLIC SCHOOLS INC	3,099	875	\$238,698	\$6,646	\$245,344
057837	KIPP DALLAS-FORT WORTH	564	0	\$43,442	\$0	\$43,442
101813	KIPP INC CHARTER	9,882	1,857	\$761,154	\$14,104	\$775,258
015826	KIPP SAN ANTONIO	1,485	243	\$114,381	\$1,846	\$116,227
121905	KIRBYVILLE CISD	1,429	0	\$110,068	\$0	\$110,068
101915	KLEIN ISD	48,253	3,158	\$3,716,654	\$23,985	\$3,740,639
058905	KLONDIKE ISD	256	0	\$19,718	\$0	\$19,718
232901	KNIPPA ISD	372	0	\$28,653	\$0	\$28,653
138902	KNOX CITY-O'BRIEN CISD	303	0	\$23,338	\$0	\$23,338

121

Executive Summary

Agenda Item: Bid #14-220 Books: Processed and Non-Processed

Meeting Date: April 14, 2014

Summary

Administrator Responsible: Stephanie Green / Dr. Susan Borg

Agenda Item Summary:

Administration is requesting the renewal of Bid #14-220 Books: Processed and Non-Processed to multiple vendors meeting specifications. Moon and Stars did not renew the bid.

This is the second year of a five year contract and may be renewed in one (1) year increments for a period of three (3) additional years with the mutual consent of the Klein ISD Board of Trustees and the awardees.

Cost: \$ 500,000.00

Budgeted Item: Yes No N/A

Explanation: General Fund, Bond Fund, Special Revenue and Activity Fund

Timeline:

May 1, 2014 through April 30, 2015

Documents Attached

Contracts/Agreements have been reviewed by attorney: Yes No N/A

Memo from Dr. Susan Borg
Renewal memos from awarded vendors
Rollover Clause
Bid Award Summary
Summary of Vendor
Bid Tabulation

KLEIN INDEPENDENT SCHOOL DISTRICT

TO: Dr. Jim Cain

FROM: Susan Borg

SUBJECT: Renewal #13-230 of Book Bid #14-220 (Year 2 of 5)
Processed

DATE: February 14, 2014

CC: Angie Anderson, Stephanie Green

It is recommended that the current Book Bid for processed books be renewed under the same terms and conditions as stated in the original bid which was approved by the Klein Board of Trustees in April of 2013. We recommend all vendors be renewed based on responses received except for Moon and Stars, they elected not to rebid.

Individual Vendor responses are on file with the Purchasing Department.



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013

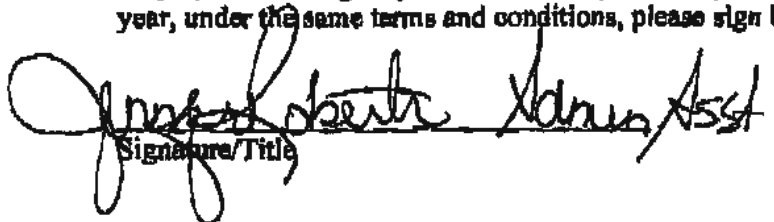
ABDO
PO Box 398166
Minneapolis, MN 55439

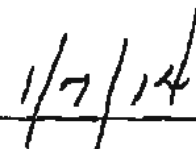
RE: Renewal Agreement for Bid #13-230 Books; Processed and Non-Processed renewing as Bid #14-220 (Year 2 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire April 30, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

1. The extension assumes mutual agreement between the awarded vendor and Klein ISD.
2. The extension and associated pricing will be for one additional year contingent on the terms and conditions as stated in the vendor's original bid.
3. The extension will be subject to the Klein ISD review

At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, May 1, 2014 through April 30, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.


Signature/Title


Date

Please return your response/signature to: Cindy LeBrun by email clebrun@kleinisd.net or fax 832-249-4033. Please return renewal request by January 6, 2014.

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013

AKJ Books
4702 Benson Avenue
Halethorpe, MD 21227

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220 (Year 2 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire April 30, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, May 1, 2014 through April 30, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.

[Handwritten Signature] Ceo
Signature/Title

2/12/2014
Date

Please return your response/signature to: Cindy LeBrun by email clebrun@kleinisd.net or fax 832-249-4033. Please return renewal request by January 6, 2014.

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013

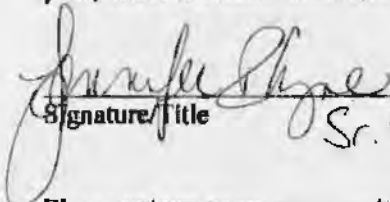
Baker & Taylor, Inc
3584 Old Maysville Road
Commerce, GA 30529

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220 (Year 2 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire April 30, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, May 1, 2014 through April 30, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.


Signature/Title Sr. Pricing Analyst

December 20, 2013
Date

Please return your response/signature to: Cindy LeBrun by email clebrun@kleinisd.net or fax 832-249-4033. Please return renewal request by January 6, 2014.

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013


Barnes & Noble Booksellers
5303 FM 1960 West
Houston, TX 77069

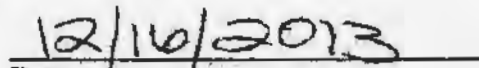
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Signature/Title


Date

Please return your response/signature to: Cindy LeBrun by email clebrun@kleinisd.net or fax 832-249-4033. Please return renewal request by January 6, 2014.

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3209
832.249.4000

RENEWAL REQUEST

December 16, 2013

Bearport Publishing
45 West 21st Street, 3B
New York, NY 10010

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220 (Year 2 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire April 30, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, May 1, 2014 through April 30, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.

K. Camisa Customer Service Mgr
Signature/Title

12/17/13
Date

Please return your response/signature to: Cindy LeBrun by email clebrun@kleinisd.net or fax 832-249-4033. Please return renewal request by January 6, 2014.

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013

Benchmark Education Company
250 West Nyack Road
West Nyack, NY 10994

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220
(Year 2 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire April 30, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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Kend Machado Director Marketing Services 12-20-13
Signature/Title Date

Please return your response/signature to: Cindy LeBrun by email clebrun@kleinisd.net or fax 832-249-4033. Please return renewal request by January 6, 2014.

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013

Bound to Stay Bound Books
1880 West Murton Avenue
Jacksonville, IL 62650

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220 (Year 2 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire April 30, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, May 1, 2014 through April 30, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.



Signature/Title

LORI SMITH

12/16/13

Date

NATIONAL MGR/SALES & MARKETING

Please return your response/signature to: Cindy LeBrun by email clebrun@kleinisd.net or fax 832-249-4033, Please return renewal request by January 6, 2014.

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013

Capstone Press
PO Box 669
Mankato, MN 56002

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220
(Year 2 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire April 30, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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Connie Ruyter
Signature/Title
Bid + Contract Manager

12-26-13
Date

Please return your response/signature to: Cindy LeBrun by email clebrun@kleinisd.net or fax 832-249-4033. Please return renewal request by January 6, 2014.

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013

Cherry Lake Publishing/Sleeping Bear
1750 Northway Dr, Ste 101
N Mankato, MN 56003

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220 (Year 2 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire April 30, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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[Handwritten Signature]
Signature/Title

Sales Mktg Specialist

12/18/13
Date

Please return your response/signature to: Cindy LeBrun by email clebrun@kleinisd.net or fax 832-249-4033. Please return renewal request by January 6, 2014.

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013

Children's Plus
1387 Dutch American Way
Beecher, IL 60401

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220 (Year 2 of 3)

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Signature/Title John G. Walsh VP

12/16/2013
Date

Please return your response/signature to: Cindy LeBrun by email clebrun@kleinisd.net or fax 832-249-4033. Please return renewal request by January 6, 2014.

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013

Classroom Library Company
3901 Union Blvd, Ste 155
St Louis, MO 63115

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220 (Year 2 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire April 30, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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Curtin Cwart
Signature/Title Business Development
Manager

12/17/13
Date

Please return your response/signature to: Cindy LeBrun by email clebrun@kleinisd.net or fax 832-249-4033. Please return renewal request by January 6, 2014.

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013

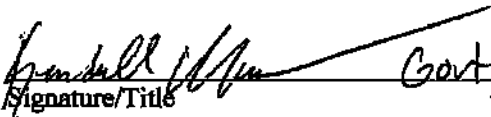
Complete Book
1200 Toro Grande Drive #200
Cedar Park, TX 78613

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220
(Year 2 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire April 30, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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Signature/Title Grant Sales

12/16/13
Date

Please return your response/signature to: Cindy LeBrun by email clebrun@kleinisd.net or fax 832-249-4033. Please return renewal request by January 6, 2014.

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013

Corwin Press
2455 Teller Road
Thousand Oaks, CA 91320

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220 (Year 2 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire April 30, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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Kelly Valich
Signature/Title: Senior Account Manager

12/23/13
Date

Please return your response/signature to: Cindy LeBrun by email clebrun@kleinisd.net or fax 832-249-4033. Please return renewal request by January 6, 2014.

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013

Curriculum Associates
PO Box 2001
North Billerica, MA 01862

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220 (Year 2 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire April 30, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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	Project Manager, Sales & Service	12/16/2013
Signature/Title		Date

Please return your response/signature to: Cindy LeBrun by email clebrun@kcinisd.net or fax 832-249-4033. Please return renewal request by January 6, 2014.

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Additional Information:

- Catalog prices bid do not include shipping charges**
- All items are based on current catalog prices / 0% discount**
- current catalog; catalog in effect at time of order placement)**

Shipping charges:

- 12% of merchandise total on orders less than \$1,000.
- 10% of merchandise total for orders \$1,000. - \$5,000.
- 8% of merchandise total for orders \$5,000. - \$100,000.

Minimum shipping charge: \$10.99

All prices are F.O.B. N. Billerica, Massachusetts 01862



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013

Davidson Titles, Inc.
2345 Doctor F.E. Wright Drive
Jackson, TN 38305

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220 (Year 2 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire April 30, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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Signature/Title

12-16-13
Date

Please return your response/signature to: Cindy LeBrun by email clebrun@kleinisd.net or fax 832-249-4033. Please return renewal request by January 6, 2014.

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013

Delaney Educational Enterprises
1455 West Morena Blvd
San Diego, CA 92110

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220 (Year 2 of 3)

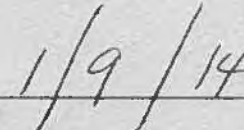
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Signature/Title



Date

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Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013

Delta Publishing Company
1400 Miller Parkway
McHenry, IL 60050

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220 (Year 2 of 3)

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Gonna Palmer, V.P.
Signature/Title

12/16/13
Date

Please return your response/signature to: Cindy LeBrun by email clebrun@kleinisd.net or fax 832-249-4033. Please return renewal request by January 6, 2014.

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Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013

Dynastudy, Inc
1401 Broadway Street, Ste 100
Marble Falls, TX 78654

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220 (Year 2 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire April 30, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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[Handwritten Signature]
 Signature/Title *Operations Manager*

12/16/13
 Date

Please return your response/signature to: Cindy LeBrun by email clebrun@kleinisd.net or fax 832-249-4033. Please return renewal request by January 6, 2014.

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Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013

ESC Learning Systems, Inc
PO Box 440
Bulverde, TX 78163

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220 (Year 2 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire April 30, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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Signature/Title

12/17/13

Date

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Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77378-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013

Escue & Associates
32711 Teal Street
Brookshire, TX 77423

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220 (Year 2 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire April 30, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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Gregory J. Escue

Signature/Title

01/09/2014

Date

Please return your response/signature to: Cindy LeBrun by email clebrun@kleinisd.net or fax 832-249-4033. Please return renewal request by January 6, 2014.

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013

Escue/Amicus
PO Box 1329
Mankato, MN 56002

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220 (Year 2 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire April 30, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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Gregory J. Escue

Signature/Title

Date

01/09/2014

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Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013

Escue/Crabtree Publishing
350 Fifth Avenue, Ste 3308
New York, NY 10118

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220
(Year 2 of 3)

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Signature/Title

Date

01/09/2014

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Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3209
832.249.4000

RENEWAL REQUEST

December 16, 2013

Escue/Enslow Publishers
32711 Teal Street
Brookshire, TX 77423

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220 (Year 2 of 3)

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Joe Escue/President
Signature/Title
Escue & Associates

12-16-2013
Date

Please return your response/signature to: Cindy LeBrun by email clebrun@kleinisd.net or fax 832-249-4033. Please return renewal request by January 6, 2014.

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013

Escue/Infobase Publishing
32711 Teal Street
Brookshire, TX 77423

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220
(Year 2 of 3)

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[Handwritten Signature]
Signature/Title *Escue & Associates*

12-16-2013
Date

Please return your response/signature to: Cindy LeBrun by email clebrun@kleinisd.net or fax 832-249-4033. Please return renewal request by January 6, 2014.

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Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013

Escue/Mason Crest
370 Reed Road, Ste 302
Broomhall, PA 19008

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220
(Year 2 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire April 30, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, May 1, 2014 through April 30, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.

[Handwritten Signature]
Signature/Title

12-16-2013
Date

Please return your response/signature to: Cindy LeBrun by email clebrun@kleinisd.net or fax 832-249-4033. Please return renewal request by January 6, 2014.

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013

Escue/Norwood House Press
PO Box 316598
Chicago, IL 60631

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220
(Year 2 of 3)

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Greg Escue / President
Escue & Associates

Signature/Title

12-16-2013

Date

Please return your response/signature to: Cindy LeBrun by email clebrun@kleinisd.net or fax 832-249-4033. Please return renewal request by January 6, 2014.

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Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013

Escue/The Childs World
1980 Lookout Drive
Mankato, MN 56003

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220 (Year 2 of 3)

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Greg Escue / President
Signature/Title
Escue & Associates

12-16-2013
Date

Please return your response/signature to: Cindy LeBrun by email clebrun@kleinisd.net or fax 832-249-4033. Please return renewal request by January 6, 2014.

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Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013

Escue/The Creative Company
PO Box 227
Mankato, MN 56002

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220 (Year 2 of 3)

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Deep Escue / President
Signature/Title
Escue & Associates

12-16-2013
Date

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Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013

Follett Library Resources
1340 Ridgeview Drive
McHenry, IL 60050

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220 (Year 2 of 3)

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Signature/Title J. Scott Chain, Vice President

12-20-2013

Date

Please return your response/signature to: Cindy LeBrun by email clebrun@kleinisd.net or fax 832-249-4033. Please return renewal request by January 6, 2014.

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013

Gareth Stevens Publishing
111 East 14th Street, Ste 349
New York, NY 10087

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220 (Year 2 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire April 30, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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Chris Grandin / Product Placement
Signature/Title
Opportunity Manager

December 16, 2013
Date

Please return your response/signature to: Cindy LeBrun by email clebrun@kleinisd.net or fax 832-249-4033. Please return renewal request by January 6, 2014.

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013

Garrett Book Company
PO Box 1588
Ada, Ok 74821

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220 (Year 2 of 3)

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Cheryl L. Hank Bid Coordinator
Signature/Title

December 17, 2013
Date

Please return your response/signature to: Cindy LeBrun by email clebrun@kleinisd.net or fax 832-249-4033. Please return renewal request by January 6, 2014.

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013

Gumdrop Books
PO Box 505
Bethany, MO 64424

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220 (Year 2 of 3)

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Nancy Croweth
Signature/Title

12-18-13
Date

Please return your response/signature to: Cindy LeBrun by email clebrun@kleinisd.net or fax 832-249-4033. Please return renewal request by January 6, 2014.

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013

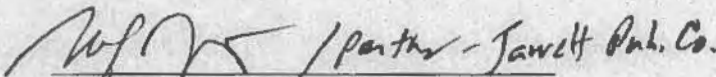
Jarrett Publishing Company
PO Box 1460
Ronkonkoma, NY 11779

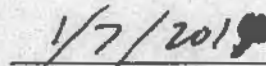
RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220 (Year 2 of 3)

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Signature/Title


Date

Please return your response/signature to: Cindy LeBrun by email clebrun@kleinisd.net or fax 832-249-4033. Please return renewal request by January 6, 2014.

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Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77579-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013

Keystone Books and Media
5507 Green Springs Drive
Houston, TX 77066

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220 (Year 2 of 3)

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Gregory Sherbusue / President
Signature/Title

12-16-13
Date

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Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013


Lectorum Publications
205 Chubb Avenue
Lyndhurst, NJ 07071

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220 (Year 2 of 3)

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 / PRESIDENT
 Signature/Title

12/20/13
 Date

Please return your response/signature to: Cindy LeBrun by email clebrun@kleinisd.net or fax 832-249-4033. Please return renewal request by January 6, 2014.

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Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013

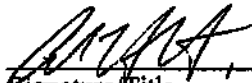
Lerner Publishing Group
1251 Washington Avenue North
Minneapolis, MN 55401

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220
(Year 2 of 3)

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Signature/Title *Sales Coordinator*

20 Dec 2013
Date

Please return your response/signature to: Cindy LeBrun by email clebrun@kleinisd.net or fax 832-249-4033. Please return renewal request by January 6, 2014.

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Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013


Mackin Educational Resources
3505 County Road 42
Burnsville, MN 55306

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220 (Year 2 of 3)

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Signature/Title

Bids Coordinator

12/16/13

Date

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Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District

RECEIVED 01/08/2014 12:49 2159569041

MARCO

8322494033

Klein ISD Purchasing

12:58:34 p.m. 01-08-2014

2/2



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77370-3299
832.249.4000

RENEWAL REQUEST

January 7, 2014

Marco Products, Inc
1443 Old York Road
Warminster, PA 18974

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220 (Year 2 of 3)

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Kathryn Cucco, Operations Mgr.
Signature/Title

1-14-14
Date

Please return your response/signature to: Cindy LeBrun by email clebrun@kleinisd.net or fax 832-249-4033. Please return renewal request by January 17, 2014.

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Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013

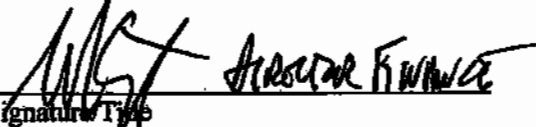
McGraw – Hill Education
8787 Orion Place
Columbus, OH 43240

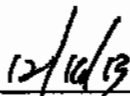
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Signature _____


Date _____

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Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District

LeBrun, Cynthia

From: William Bailey <wbailey9922@yahoo.com>
Sent: Wednesday, February 05, 2014 3:51 PM
To: LeBrun, Cynthia
Cc: camino_454@yahoo.com
Subject: Re: KISD: Moon and Stars bid renewal (Do not renew)

Dear Ms. LeBrun,

As per our telephone conversation today, please cancel the Moons and Stars bid renewal.

Thank you so kindly.

Sincerely,

William Bailey
Writer/Producer

----- Forwarded Message -----

From: William Bailey <wbailey9922@yahoo.com>
To: "LeBrun, Cynthia" <clebrun@kleinisd.net>
Cc: "camino_454@yahoo.com" <camino_454@yahoo.com>
Sent: Tuesday, January 14, 2014 3:19 PM
Subject: Re: KISD: Moon and Stars bid renewal

Hi Cindy,

Thank you for your email today.

I will see to it that Michael contacts you.

Thank you,

William

William Bailey

Writer/Producer
8101 West Flamingo Road #1127
Las Vegas, NV 89147
702/505-2837 ---- cell

From: "LeBrun, Cynthia" <clebrun@kleinisd.net>
To: "wbailey9922@yahoo.com" <wbailey9922@yahoo.com>
Cc: "LeBrun, Cynthia" <clebrun@kleinisd.net>
Sent: Tuesday, January 14, 2014 12:18 PM
Subject: KISD: Moon and Stars bid renewal

Please be advise attached you find the renewal memo for Bid #13-320 Books: Processed and Non-Processed books. If you are planning on renewing with bid, I need a signature and a date. I have tried calling Michael Brewer at 956-590-0472, I believe it has been disconnected. I have also sent an email to camino_454@yahoo.com with no response.

Any info you can give me will be appreciated.

Thanks so much,

Cindy

Cindy LeBrun
Purchasing Department
Klein Independent School District
832-249-4683 - Phone
832-249-4633 - Fax



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013

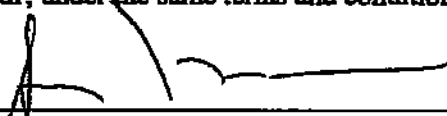
Novel Units, Inc
PO Box 97
Bulverde, TX 78163

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220 (Year 2 of 3)

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 Signature/Title

12/17/13

 Date

Please return your response/signature to: Cindy LeBrun by email clebrun@kleinisd.net or fax 832-249-4033. Please return renewal request by January 6, 2014.

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013

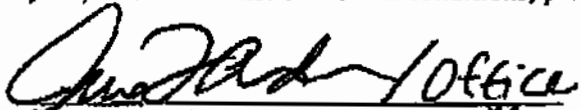
Overlooked Books
694 Loop Road
Killeen, TX 76542

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220 (Year 2 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire April 30, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

1. The extension assumes mutual agreement between the awarded vendor and Klein ISD.
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3. The extension will be subject to the Klein ISD review

At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, May 1, 2014 through April 30, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.


Signature/Title Manager

12-16-13
Date

Please return your response/signature to: Cindy LeBrun by email clebrun@kleinisd.net or fax 832-249-4033. Please return renewal request by January 6, 2014.

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013

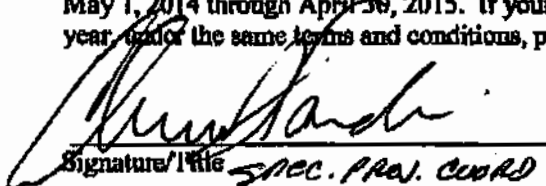
Pacific Learning
15362 Graham Street
Huntington Beach, CA 92649

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220 (Year 2 of 3)

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Signature/Title SPEC. PROJ. COORD

12/17/13
Date

Please return your response/signature to: Cindy LeBrun by email clebrun@kleinisd.net or fax 832-249-4033. Please return renewal request by January 6, 2014.

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013

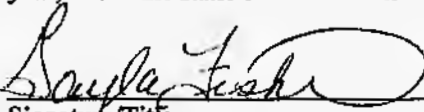
Perfection Learning Corporation
PO Box 500
Logan, IA 51546

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220 (Year 2 of 3)

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Signature/Title
Customer/Sales Support Manager

12-19-13

Date

Please return your response/signature to: Cindy LeBrun by email clebrun@kleinisd.net or fax 832-249-4033. Please return renewal request by January 6, 2014.

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Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013

Perma-Bound Books
617 Vandalia Road
Jacksonville, IL 62650

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220 (Year 2 of 3)

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Betty Hillig, Sales Coordinator
Signature/Title Betty Hillig, Sales Coordinator

Dec. 16, 2013
Date

Please return your response/signature to: Cindy LeBrun by email clebrun@kleinisd.net or fax 832-249-4033. Please return renewal request by January 6, 2014.

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013


QEP, Inc
PO Box 864964
Plano, TX 75086

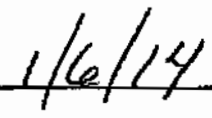
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Signature/Title


Date

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Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013

Rainbow Book Company
500 East Illinois Route 22
Lake Zurich, IL 60047

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220
(Year 2 of 3)

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Signature/Title

12/16/13

Date

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Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013

Robberson Educational
PO Box 1751
Allen, TX 75013

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220 (Year 2 of 3)

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Pamela Robberson
Signature/Title

12-17-2013
Date

Please return your response/signature to: Cindy LeBrun by email clebrun@kleinisd.net or fax 832-249-4033. Please return renewal request by January 6, 2014.

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013

Rosen Publishing Group
29 East 21st Street
New York, NY 10087

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220
(Year 2 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire April 30, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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*Cheri Spindler, Product Placement
Opportunities Manager*
Signature/Title

December 18, 2013
Date

Please return your response/signature to: Cindy LeBrun by email clebrun@kleinisd.net or fax 832-249-4033. Please return renewal request by January 6, 2014.

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013

Scholastic Book Fairs
7219 South I 35
Waco, TX 76706

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-130 (Year 2 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire April 30, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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[Handwritten Signature]
Signature/Title *Regional Sales Manager*

12/16/2013
Date

Please return your response/signature to: Cindy LeBrun by email clebrun@kleinisd.net or fax 832-249-4033. Please return renewal request by January 6, 2014.

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013

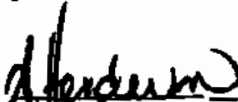
Scholastic Library
PO Box 3765
Jefferson City, MO 65102

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220 (Year 2 of 3)

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 Vice President/General Manager
Signature/Title

Date 12/16/13

Please return your response/signature to: Cindy LeBrun by email clebrun@kleinisd.net or fax 832-249-4033. Please return renewal request by January 6, 2014.

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Scholastic Library Publishing
 Grolier • Children's Press • Franklin Watts • Grolier Online
 90 Old Sherman Turnpike, Danbury, CT 06816, 203-797-3500
www.scholastic.com/librarypublishing

December 18, 2013

Mr. Douglas W. Wilson
 Klein Independent School District
 7200 Spring-Cypress
 Klein, TX 77379-3299

RENEWAL NUMBER / TITLE: 13-230 Processed & Non-Processed Books

Dear Mr. Wilson:

Thank you for inviting Scholastic Library Publishing, Inc. (formerly Grolier Publishing Co., Inc) to renew our contract with Klein Independent School District.

The following discounts from list price are being offered to you through 4/30/2015.

- | | |
|--|-------|
| • Reinforced Library Binding (Children's Press, Franklin Watts,
Selected Scholastic titles) | 30 % |
| • Trade Binding (Selected Scholastic titles) | 40% * |
| • Digital Products (Grolier Online, TrueFlix, FreedomFlix) | 0% |

We also Offer:

- **FREE "Standard" MARC Records (Standard=requires no data manipulation)** on all products listed in the following catalog: 2013-2014 Scholastic Library K-12 Catalog.
- **FREE "Standard" Library Processing (Standard=requires no data manipulation)** on all products listed in the following catalog: 2013-2014 Scholastic Library K-12 Catalog.
- **Shipping and Handling is FREE of charge on purchase orders of \$1000.00 or more for the products listed in the following catalog catalog: 2013-2014 Scholastic Library K-12 Catalog.**

Klein Independent School District
12/18/2013
Page 2

*Contact your direct sales representative for details.

For a complete listing of our products and other valuable information, visit our web site at
<http://www.scholastic.com/librarypublishing>.

Please send all information regarding bids & contracts directly to my attention at 90 Old Sherman
Turnpike, Danbury, CT 06816. If you have any questions, please feel free to contact me at 800-621-1115
option 5 or 203-797-8951.

Sincerely,



Kathy Brown
Bids & Contracts Coordinator

cc: Escue & Associates - Sales Representative
- Regional Director
Scholastic, Legal Department

Contact Information for Scholastic Library Publishing

Children's Press, Franklin Watts, Selected Scholastic Titles, & Grolier Reference Books

Customer Service

School & Library Cust. Svce.
PO Box 3765
Jefferson City, MO 65102-3765
Phone: 800-621-1115 option 1
Fax: 886-783-4381

Direct Sales Representative

Escue & Associates
32711 Teal Street
Brookshire, TX 77423
Phone: 800-676-2093
Fax: 281-934-4145
Email: geescue@earthlink.net

Regional Director

Remit Address

Accounts Receivable
PO Box 418849
Boston, MA 02241-8849
Phone: 800-621-1115 option 4
Fax: 866-783-4381



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013

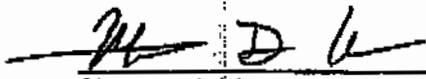
Social Studies School Service
10200 Jefferson Blvd.
Culver City, CA 90232

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Signature/Title

2/5/14
Date

Please return your response/signature to: **Cindy LeBrun** by email clebrun@kleinisd.net or fax 832-249-4033. Please return renewal request by January 6, 2014.

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District

ID 950



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77378-3299
832.248.4000

RENEWAL REQUEST

December 16, 2013

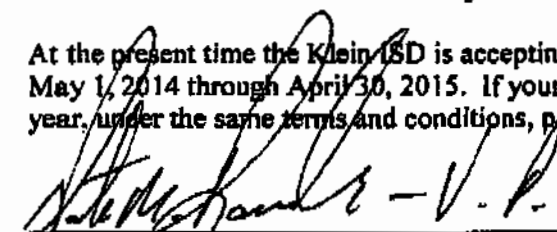
Southwest Book Company
13003 H. Murphy Road
Stafford, TX 77477

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220 (Year 2 of 3)

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Signature/Title

12-16-13

Date

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Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3289
832.249.4000

RENEWAL REQUEST

December 16, 2013

Teacher's Discovery
2741 & 2676 Paldan Drive
Auburn Hills, MI 48326

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220
(Year 2 of 3)

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Donna Hooney Customer Service
Signature/Title

12/16/13
Date

Please return your response/signature to: Cindy LeBrun by email clebrun@kleinisd.net or fax 832-249-4033. Please return renewal request by January 6, 2014.

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Sincerely,

Cindy LoBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013

Textbook Warehouse
936 Curie Drive
Alpharetta, GA 30005

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220 (Year 2 of 3)

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Deane Goldsmith, Member
Signature/Title

12/20/13
Date

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Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013

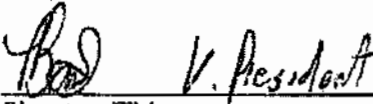
The Chapters Group, LLC
4179 NW 29th Way
Boca Raton, FL 33434

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220 (Year 2 of 3)

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Signature/Title

12-17-2013

Date

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Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013


The Gale Group
27500 Drake Road
Farmington Hills, MI 48331

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220 (Year 2 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire April 30, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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2. The extension and associated pricing will be for one additional year contingent on the terms and conditions as stated in the vendor's original bid.
3. The extension will be subject to the Klein ISD review

At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, May 1, 2014 through April 30, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.



Frank Menchaca, SVP Global Product Mgmt.

12-31-13

Date

Please return your response/signature to: Cindy LeBrun by email clebrun@kleinisd.net or fax 832-249-4033. Please return renewal request by January 6, 2014.

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

December 16, 2013

The Lorenz Corporation
501 East Third Street, Box 802
Dayton, OH 45401

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220 (Year 2 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire April 30, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

1. The extension assumes mutual agreement between the awarded vendor and Klein ISD.
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3. The extension will be subject to the Klein ISD review

At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, May 1, 2014 through April 30, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.

Debra Karon VP Sales + Marketing
Signature/Title

12-16-13
Date

Please return your response/signature to: Cindy LeBrun by email clebrun@kleinisd.net or fax 832-249-4033. Please return renewal request by January 6, 2014.

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3296
832.249.4000

RENEWAL REQUEST

December 16, 2013

The Penworthy Company
219 North Milwaukee Street
Milwaukee, WI 53202

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220 (Year 2 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire April 30, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

1. The extension assumes mutual agreement between the awarded vendor and Klein ISD.
2. The extension and associated pricing will be for one additional year contingent on the terms and conditions as stated in the vendor's original bid.
3. The extension will be subject to the Klein ISD review

At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, May 1, 2014 through April 30, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.


Signature/Title

Date

12.19.13

Please return your response/signature to: Cindy LeBrun by email clebrun@kleinisd.net or fax 832-249-4033. Please return renewal request by January 6, 2014.

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832-249.4000

RENEWAL REQUEST

December 16, 2013

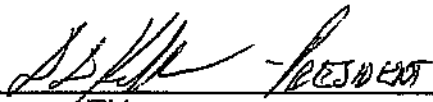
World Book, Inc
233 North Michigan Ave, Ste 2000
Chicago, IL 60601

RE: Renewal Agreement for Bid #13-230 Books: Processed and Non-Processed renewing as Bid #14-220 (Year 2 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire April 30, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

1. The extension assumes mutual agreement between the awarded vendor and Klein ISD.
2. The extension and associated pricing will be for one additional year contingent on the terms and conditions as stated in the vendor's original bid.
3. The extension will be subject to the Klein ISD review

At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, May 1, 2014 through April 30, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.



Signature/Title

1/8/14

Date

Please return your response/signature to: Cindy LeBrun by email clebrun@kleinisd.net or fax 832-249-4033. Please return renewal request by January 6, 2014.

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist / Purchasing Department
Klein Independent School District

Executive Summary

Agenda Item: Bid # 13-230 Book Bid : Processed and Non Processed Books

Meeting Date: March 4, 2013

Summary

Administrator Responsible: Borg / McMullan

Agenda Item Summary:

Administration is requesting Bid # 13-230 Klein ISD Book Bid, for processed and non processed books, be awarded to the vendors meeting specifications. This bid is divided into two sections, processed books (books that are processed through Library automation system and can be circulated district wide) and non processed books (books that are for classroom / instructional use, professional development or any use other than circulation through the KISD libraries.) Multiple vendors are requested to be awarded to allow the purchases of books from all departments and campuses. This bid encompasses both instructional needs in the classroom, as well as library books.

Cost: \$ 500,000. estimate

Budgeted Item: Yes No N/A

Explanation: General Fund, Bond Fund, Special Revenue, Activity Fund

Timeline:

May 1, 2013 through April 30, 2014 and may be renewed for four (4) one year increments with the approval of the Klein Board of Trustees and the awarded vendors.

Documents Attached

Contracts/Agreements have been reviewed by attorney: Yes No N/A

Memo from Dr. Susan Borg to Dr. Cain
Award Summary
Bid Tabulation, Section I & II
Tabulation of Bid, Section I: Processed Books
Tabulation of Bid, Section II: Non Processed Books

BOOKS: PROCESSED AND NON-PROCESSED

DECEMBER 20, 2012

BID AWARD SUMMARY

2014 – 2015 (Award Pending) (Year 2)	Multiple Vendors	\$500,000.00
2013 – 2014 (Year 1)	Multiple Vendors	\$500,000.00
2012 – 2013 (Year 5)	Multiple Vendors	\$423,355.38
2011 – 2012 (Year 4)	Multiple Vendors	\$423,355.38
2010 – 2011 (Year 3)	Multiple Vendors	\$423,355.38
2009 – 2010 (Year 2)	Multiple Vendors	\$423,355.38
2008 – 2009 (Year 1)	Multiple Vendors	\$423,355.38

BID #13-230 PROCESSED AND NON-PROCESSED BOOKS**DECEMBER 20, 2012****SUMMARY BY VENDOR****SECTION I: PROCESSED BOOKS**

VENDOR	DISCOUNT
Baker and Taylor, Inc	Established Collection 30%, Opening Day Collection 30%, Both for print and spoken word only
Bound to Stay Bound Books	Established Collection and Opening Day Collection 30% off publisher's list price, Plus \$7.30 per book for prebinding
Capstone Press	Established Collection 35%, Opening Day Collection 25%, Additional discounts are available for ODC
Cherry Lake Publishing	Established Collection 30%, Opening Day Collection 30%
Davidson Titles, Inc	Established Collection 18%, Opening Day Collection 20%, Website pricing reflects the discount off publisher's list prices. Purchase may be quoted
Escue: ABDO Publishing	Established Collection 30%, Opening Day Collection 30%
Escue: Amicus Publishing	25% Off list reflected in catalog pricing
Escue: Bearport Publishing	Established Collection 25%, Opening Day Collection 25%
Escue: The Child'sWorld	30% Off list reflected in catalog pricing
Escue: Children's Plus	Established Day Collection 0% - 30%, Opening Day Collection 0% - 30%
Escue: Crabtree Publishing	25% Off list reflected in school and library price in catalog
Escue: Creative Company	25% Off list reflected in school and library price in catalog
Escue: Enslow Publishers	25% Off list reflected in catalog pricing
Escue: Gareth Stevens	Established Collection 25%, Opening Day Collection 25%
Escue: Infobase Publishing	0%-25% Off list price

BID #13-230 PROCESSED AND NON-PROCESSED BOOKS

DECEMBER 20, 2012

SUMMARY BY VENDOR

Escue: Mason Crest Publishers	25% Off list reflected in school and library price in catalog
Escue: Norwood House Press	25% Off list price reflected in school and library catalog
Escue: Rosen Publishing	Established Collection 15% or 25%, Opening Day Collection 15% or 25%
Escue: Scholastic Library Publishing	Established Collection 0% - 40%, Opening Day Collection 35% - 40%
Follett Library Resources	Established Collection up to 45%, Opening Day Collection up to 45%
The Gale Group	catalog prices
Garrett Book Company	Established Collection 30%, Opening Day Collection 30%
Gumdrop Books	Established Collection 32%, Opening Day Collection 32%
Keystone Books & Media	Established Collection 5% - 35%, Opening Day Collection 10% - 40%
Lerner Publishing Group	Established Collection 25%, Opening Day Collection 35%
Mackin Educational Resources	Up to 35% off publisher's list price Established Collection additional 6%, Opening Day Collection additional 10%
Overlooked Books	Established Collection 0%, Opening Day Collection 0%
The Penworthy Company	0%
Perma - Bound Books	Established and Opening day Collections 6% off catalog prices, which are pre-discounted up to 30% off list price
Rainbow Book Company	Established Collection 25% off publisher's list price, Opening Day Collection 25% off publisher's list price
World Book, Inc	Established Collection 0%, Opening Day Collection 0%

BID #13-230 PROCESSED AND NON-PROCESSED BOOKS

DECEMBER 20, 2012

SUMMARY BY VENDOR

Section II: Non Processed Books

VENDOR	DISCOUNT
AKJ Books	20% off all orders 30% off orders over \$150 35% off orders over \$5000 S&H - \$7.50 Minimum Zip Codes starting with 5 - 9 10% of total price
American Eagle Company, Inc dba Teacher's Discovery	0%
Baker and Taylor, Inc	30%
Barnes & Noble Booksellers, Inc.	0% - 25%
Benchmark Education Company, LLC	0%
Capstone Press	25%
Central Programs, Inc dba Gumdrop Books	32%
Cherry Lake Publishing	30%
Classroom Library Company	30% discount applies to current list price, plus 9% shipping
Complete Book	0% - 45%
Corwin Press	0%
Curriculum Associates, LLC	0%
Davidson Titles, Inc.	18%
Delaney Educational Enterprises, Inc.	10%
Delta Systems Company, Inc dba Delta Publishing Company and Raven Tree Press	10%
Dynastudy, Inc	0%

BID #13-230 PROCESSED AND NON-PROCESSED BOOKS

DECEMBER 20, 2012

SUMMARY BY VENDOR

ECS Learning Systems, Inc	0% minimum \$25 order
Escue: Enslow Publishers	25%
Escue: Bearport Publishing	25%
Escue: Gareth Stevens Publishing, LLLP	25%
Escue: Rosen Publishing Group, Inc	25%
Escue: Scholastic Library Publishing, Inc	30% - 40%
Escue: Mason Crest, an Imprint of National Highlights, Inc	25%
Escue: Infobase Publishing Chelsea House Publishers	10%
Escue: Children's Plus, Inc	0% - 30%
Follett Library Resources, Inc.	0% discount already reflected in catalog
Garrett Book Company	30%
Jarrett Publishing Company	0%
Keystone Books and Media	25% - 40%
Lectorum Publications, Inc	20% already reflected in catalog pricing
Lerner Publishing Group	25%
Marco Products, Inc	5% \$500 - \$749 10% \$750 - \$999 15% \$1000 +
Mackin Educational Resources	7%
McGraw - Hill Education, A Division of the McGraw-Hill Companies	0%
Novel Units, Inc.	0%
Overlooked Books	0%
Pacific Learning	0%
Perfection Learning Corporation	0%

BID #13-230 PROCESSED AND NON-PROCESSED BOOKS

DECEMBER 20, 2012

SUMMARY BY VENDOR

Perma - Bound Books	price in catalog reflect 30% off list price
QEP, Inc Professional Books	10% - 30%
Rainbow Book Company	25%
Robberson Educational, LLC	0%
Scholastic Book Fairs	0%
Social Studies School Service	0%
Southwest Book Company	30%
Textbook Warehouse	38%
The Chapters Group, LLC	35% - 45%
The Gale Group, Inc	0% - 70% per catalog
The Lorenz Corporation	0%
The Penworthy Company	0%
World Book, Inc	0%

BID #13-230 BOOKS: PROCESSED AND NON-PROCESSED
 DECEMBER 20, 2012
 TABULATION OF BIDS

NAME	ADDRESS	TELEPHONE	FAX	EMAIL	DISCOUNT	NOTES
ABDO	PO Box 398166 Minneapolis, MN 55439	800-800-1312	800-862-3490	www.abdopub.com	30%	off list price, free shipping & processing w/\$350.00+
AKJ Books	4702 Benson Avenue Halethorpe, MD 21227	800-922-6066	888-770-2338	www.akjbooks.com	20 - 30%	any questions call Cindy Bruce X102
Baker & Taylor	3584 Old Maysville Road Commerce, GA 30529	800-775-1100	800-775-7480	bids@baker-taylor.com	30%	
Barnes & Noble Booksellers, Inc	5303 FM 1960 West Houston, TX 77069	281-631-0681	281-631-0766	www.bn.com	0 - 25%	
Bearport Publishing	45 West 21st Street, 3B New York, NY 10010	877-337-8577	866-337-8557	www.bearportpublishing.com	25%	
Benchmark Education Company	250 West Nyack Road West Nyack, NY 10994	914-637-7244	914-637-7283	www.benchmark.com	0%	minimum \$25 order
Bound to Stay Bound Books	1880 west Morton Avenue Jacksonville, IL 62650	800-637-6586	800-747-2872	www.btsb.com	30%	\$7.30 per book for binding
Capstone Press	PO Box 669 Mankato, MN 56002	800-747-4992	888-262-0705	www.capstonepub.com	25 - 35%	
Cherry Lake Publishing	1750 Northway Drive, Ste 101 N. Mankato, MN 56003	866-918-3956	866-489-6490	www.cherrylakepublishing.com	30%	
Children's Plus	1387 Dutch American Way Beecher, IL 60401	800-230-1279	800-896-7213	www.childrens'plusinc.com	0 - 30%	
Classroom Library Company	3901 Union Blvd, Ste 155 St Louis, MO 63115	888-318-2665	877-716-7272	www.classroomlibrarycompany.com	30%	discount applies to current price list
Complete Book	1200 Toro Grande Drive #200 Cedar Park, TX 78613	800-986-1775	512-616-0410	www.completebook.com	0 - 45%	orders over \$100 will receive free shipping
Corwin Press	2455 Teller Road Thousand Oaks, CA 91320	800-831-6640	805-375-1711	www.corwin.com	0%	
Curriculum Associates, LLC	PO Box 2001 North Billerica, MA 01862	800-225-0248	800-366-1158	www.curriculumassociates.com	0%	
Davidson Titles, Inc	2345 Doctor F.E. Wright Drive Jackson, TN 38305	800-433-3903	800-787-7935	www.davidsontitles.com	0%	
Delaney Educational Enterprises, Inc	1455 West Morena Blvd San Diego, CA 92110	800-788-5557	800-660-2199	www.deebooks.com	10%	
Delta Systems Company, Inc dba Delta Publishing Company and Raven Tree Press	1400 Miller Parkway McHenry, IL 60050	800-323-8270	800-909-9901	www.deltapublishing.com	0%	
Dynastudy, Inc	1401 Broadway Street, Ste 100 Marble Falls, TX 78654	877-361-0550	877-361-1197	www.dynanotes.com	0%	minimum \$25 order
ECS Learning Systems, Inc	PO Box 440 Bulverde, TX 78163	800-688-3224	877-688-3226	www.ecslearningsystems.com	0%	minimum \$25 order
Escue & Associates	32711 Teal Street Brookshire, TX 77423	800-686-2093	800-301-4040	www.escuebooks.com	0 - 20%	

BID #13-230 BOOKS: PROCESSED AND NON-PROCESSED
 DECEMBER 20, 2012
 TABULATION OF BIDS

Escue: Amicus	PO Box 1329 Mankato, MN 56002	507-388-9357	507-388-1779	www.amicuspublishing.us	25%	off list price, free shipping & processing w/\$350.00+
Escue: Crabtree	350 Fifth Avenue, Ste 3308 New York, NY 10118	800-387-7650	800-355-7166	www.crabtreebooks.com	25%	off list price, free shipping & processing w/\$350.00+
Escue: Enslow Publishers	32711 Teal Street Brookshire, TX 77423	800-676-2093	800-301-4040	www.escuebooks.com	25%	
Escue: Infobase Publishing, Chelsea House Publishing	32711 Teal Street Brookshire, TX 77423	800-676-2093	800-301-4040	www.escuebooks.com	0 - 25%	
Escue: Mason Crest an imprint of National Highlights, Inc	370 Reed Road, Ste 302 Broomhall, PA 19008	800-676-2093	800-301-4040	www.escuebooks.com	25%	
Escue: Norwood House Press	PO Box 316598 Chicago, IL 60631	866-565-2900	866-565-2901	www.norwoodhousepress.com	25%	off list price, free shipping & processing w/\$350.00+
Escue: The Childs World	1980 Lookout Drive Mankato, MN 56003	800-559-7323	800-620-2329	www.childsworld.com	30%	off list price, free shipping & processing w/\$350.00+
Escue: The Creative Company	PO Box 227 Mankato, MN 56002	800-445-6209	507-388-2746	www.thecreativecompany.us	30%	off list price, free shipping & processing w/\$350.00+
Follett Library Resources	1340 Ridgeview Drive McHenry, IL 60050	855-858-1963	800-852-5458	www.titlewave.com	0 - 40%	
Gareth Stevens Publishing, LLLP	111 East 14th Street, Ste 349 New York, NY 10087	800-542-2596	877-542-2596	www.garethstevens.com	25%	
Garrett Book Company	PO Box 1588 Ada, OK 74821	800-654-9366	888-525-1560	www.garrettbooks.com	30%	
Gumdrop Books	PO Box 505 Bethany, MO 64424	800-821-7199	866-321-7199	www.gumdropbooks.com	32%	
Jarrett Publishing Company	PO Box 1460 Ronkonkoma, NY 11779	800-859-7679	631-588-4722	www.jarrettpub.com	0%	
Keystone Books and Media	5507 Green Springs Drive Houston, TX 77066	281-893-2665	281-549-2500	www.keystonebooksmedia.com	5%	
Lectorum Publications, Inc	205 Chubb Avenue Lyndhurst, NJ 07071	800-345-5946	877-532-8676	www.lectorum.com		20% already reflected in catalog price
Lerner Publishing Group	1251 Washington Ave North Minneapolis, MN 55401	800-328-4929	800-332-1132	www.lernerbooks.com	25%	
Mackin Educational Resources	3505 Country Road 42 Burnsville, MN 55306	800-245-9540	800-369-5490	www.mackin.com	7%	
Marco Products, Inc	1443 Old York Road Warminster, PA 18974	215-956-0313	215-956-9041	www.marcoproducts.com	5 - 15%	credit cards only
McGraw-Hill Education	8787 Orion Place Columbus, OH 43240	800-334-7344	800-953-8691	www.mheonline.com	0%	
Novel Units, Inc	PO Box 97 Bulverde, TX 78163	800-688-3224	877-688-3226	www.ecslearningsystems.com	0%	minimum \$25 order
Overlooked Books	694 Loop Road Killeen, TX 76542	888-463-1169	888-463-1166	www.texasoverlookedbooks.com	0%	

BID #13-230 BOOKS: PROCESSED AND NON-PROCESSED

DECEMBER 20, 2012

TABULATION OF BIDS

Pacific Learning	15362 Graham Street Huntington Beach, CA 92649	800-279-0737	714-516-8369	www.pacificlearning.com	0%	
Perfection Learning Corporation	PO Box 500 Logan, IA 51546	800-831-4190	800-543-2745	www.perfectionlearning.com	0%	
Perma-Bound Books	617 Vandalia Road Jacksonville, IL 62650	800-637-6581	800-551-1169	www.perma-bound.com		30% already reflected in catalog price
QEP, Inc Professional Books	PO Box 864964 Plano, TX 75086	800-323-6787	972-964-2104	www.qepbooks.com	10 - 30%	
Rainbow Book Company	500 East Illinois, Rte 22 Lake Zurich, IL 60047	800-255-0965	847-726-9935	www.rainbowbookcompany.com	25%	
Robberson Educational, LLC	PO Box 1741 Allen, TX 75013	866-867-7552	866-867-9341	www.edbridge.org	0%	minimum \$25 order
Rosen Publishing Group, Inc	29 East 21st Street New York, NY 10087	800-237-9932	888-436-4643	www.rosenpublishing.com	15 - 25%	
Scholastic Book Fairs	7219 South I-35 Waco, TX 76706	800-792-2002	866-808-6940	www.scholastic.com	25%	No online ordering
Scholastic Library Publishing, Inc	PO Box 3765 Jefferson City, MO 65102	800-621-1115	866-783-4361	www.scholastic.com/listbuilder	0 - 40%	
Social Studies School Service	10200 Jefferson Blvd Culver City, CA 90232	800-421-4246	800-944-5432	www.socialstudies.com	0%	
Southwest Book Company	13003 H. Murphy Road Stafford, TX 77477	281-498-2603	281-498-7566	www.southwestbookco.com	30%	
Teacher's Discovery	2741 & 2676 Paldan Drive Auburn Hills, MI 48326	800-832-2437	800-2874509	www.teachersdiscovery.com	0%	
Textbook Warehouse	936 Curie Drive Alpharetta, GA 30005	800-796-9152	800-796-9154	www.textbookwarehouse.com	38%	
The Chapters Group, LLC	4179 NW 19th Way Boca Raton, FL 33434	866-229-7976 X4	866-602-5324	www.chaptersgroup.com	35 - 40%	minimum \$100 order
The Gale Group	27500 Drake Road Farmington Hills, MI 48331	800-877-4253	877-363-4253	www.gale.cengage.com	0 - 70%	
The Lorenz Corporation	501 East Third Street, Box 802 Dayton, OH 45401	800-444-1144	937-223-2042	www.showwhatyouknowpublishing.com	0%	
The Penworthy Company	219 North Milwaukee Street Milwaukee, WI 53202	800-262-2665 X245	414-287-4602	www.penworthy.com	0%	
World Book, Inc	233 North Michigan Ave, Ste 200 Chicago, IL 60601	800-975-3250	888-922-3766	slhelp@worldbook.com	0%	

Executive Summary

Agenda Item: Bid #14-223 Grounds Supplies & Chemicals

Meeting Date: April 14, 2014

Summary

Administrator Responsible: August Wunderlich / Robert Robertson

Agenda Item Summary:

It is recommended that Bid #14-223 Grounds Supplies & Chemicals be award to Winfield Solutions and John Deer Landscapes. Due to the fluctuating market price of fertilizer, quotes will be obtained from all bidding vendors at the time of purchase for package 1. Package 1 will be a No Award.

This contract is effective May 1, 2014 through April 30, 2015 and may be renewed in one year increments for a period of two (2) additional one (1) year contracts with the mutual consent of the Klein ISD Board of Trustees and the awardees.

Cost: \$ 58,735.41 YTD

Budgeted Item: Yes No N/A

Explanation: General Funds

Timeline:


Effective May 1, 2014 through April 30, 2015

Documents Attached

Contracts/Agreements have been reviewed by attorney: Yes No N/A

Memo from Robert Robertson - attached
Memo from August Wunderlich - attached
Bid Award Summary - attached
Bid Tabulation - attached

Memorandum

To: Douglas Wilson
From: Robert Robertson 
Date: February 21, 2014
Re: Bid #14-223 Grounds Supplies & Chemicals

I concur with August Wunderlich's recommendation to award the Grounds Chemicals & Supplies bid to the lowest vendor meeting specifications.

If you have any questions, please contact me.

Thank you.

RR/th

CONFIDENTIAL



Independent School District

Maintenance Department
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4550

February 18, 2014

MEMO TO: Doug Wilson

FROM: August Wunderlich

SUBJECT: **Grounds Supplies and Chemicals Bid # 14-223**

Maintenance would like to pursue the above referenced bid as follows:

Package 1 – Fertilizer

NO AWARD – Quotes will be obtained at the time of purchase.

Package 2 – Ryegrass Seed

Award to Winfield Solutions, the only vendor to provide the specified item.

Package 3 – Irrigation

Award to low bid vendor John Deere Landscapes

Package 4 – Chemical and Pest Supplies

Not all line items within this package are available from one vendor. We recommend awarding to Winfield Solutions as the Primary and to John Deere Landscapes as a secondary vendor in the amount. Due to demand and availability, two vendors will be awarded so that products can be obtained when needed.

Line 5 – Landscape edging

Award to low bid vendor John Deere Landscapes

GROUNDS SUPPLIES AND MAINTENANCE

January 29, 2014

BID AWARD SUMMARY

Fertilizer (Package 1) – Quotes will be obtained at time of purchase
No Award

Ryegrass Seed (Line 2)
Winfield Solutions

Irrigation (Package 3)
John Deer Landscapes

Chemical and Pest Supplies (Package 4)
Winfield Solutions (Primary Vendor)
John Deer Landscapes (Secondary Vendor)

Landscape (Line 5)
John Deer Landscape

It is recommended that this bid be awarded to the vendors listed above. Quotes for fertilizer will be obtained before each order to determine lowest vendor meeting specifications.

1 NO AWARD	FERTILIZER - Fertilizer should be packaged in fifty (50) pound bags (6000 square feet per bag) and delivered on pallets to the Klein Independent School District Maintenance Warehouse. The quantities below represent an entire year's purchase and it is anticipated that the District will make three (3) applications of these products per year. Prices must include all delivery cost.						
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer
	Justin Seed Co	1	PKG	\$11,232.80	\$11,232.80		
	Nelson Plant Food Corporation	1	PKG	\$17,480.00	\$17,480.00		
	Pennington Seed	1	PKG	\$18,661.80	\$18,661.80		
Winfield Solutions, LLC	1	PKG	\$24,278.20	\$24,278.20			
1.1	18-4-9 with 35% SCU - Packaged 50 pounds per bag, 6000 square foot coverage per bag. If supplier packaging differs, please list pounds per bag and square foot coverage in Supplier Notes						
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	
Pennington Seed	380	EA	\$13.51	\$5,133.80	Price fluctuates due to raw material cost and fuel		
Winfield Solutions, LLC	380	EA	\$14.64	\$5,563.20	We do 40 bags per pallet and ship by the pallet on such bids so we would need to ship 400 bags or even tonnage. Price based on 400 bag minimum since anything less changes freight. Fertilizer can be volatile at times and subject to huge price swings beyond our control. Also, ours is 35% XCU in place of 35% SCU. Allow 5-7 days to process order.		
Justin Seed Co	380	EA	\$14.83	\$5,635.40			
Nelson Plant Food Corporation	380	EA	\$15.50	\$5,890.00			
1.2	18-0-0 with 25% SCU with .25% Dimension - Packaged 50 pounds per bag, 6000 square foot coverage per bag. If supplier packaging differs, please list pounds per bag and square foot coverage in Supplier Notes						
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	
Nelson Plant Food Corporation	380	EA	\$16.70	\$6,346.00			
Pennington Seed	380	EA	\$22.86	\$8,686.80	Price fluctuates due to raw material cost and fuel		
Winfield Solutions, LLC	380	EA	\$32.50	\$12,350.00	Blending of Dimension on Fertilizer must be properly done by a certified facility to be properly made. In order to comply with this we use the Andersons and can only make set blends available. We would like to bid the best made product on the market: 21-0-10/50%NSN/0.25% Dimension.		
1.3	18-0-6 with 50% SCU - Packaged 50 pounds per bag, 6000 square foot coverage per bag. If supplier packaging differs, please list pounds per bag and square foot coverage in Supplier Notes						

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	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer
	Pennington Seed	380	EA	\$12.74	\$4,841.20	Price fluctuates due to raw material cost and fuel	
	Nelson Plant Food Corporation	380	EA	\$13.80	\$5,244.00		
	Justin Seed Co	380	EA	\$14.73	\$5,597.40		
	Winfield Solutions, LLC	380	EA	\$16.75	\$6,365.00	Price based on 400 bags since we do even pallets on bids. Also we use XCU in place of SCU.	
2	Ryegrass Seed - Playmate Gold 50 pound bags. If supplier packaging differs, please list pounds per bag in Supplier Notes.						
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer
	Justin Seed Co	140	EA	\$67.00	\$9,380.00	3 way Perennial Ryegrass such as Pro Tour in 50 lbs. bags Optional bids is Annual ryegrass in 50 lbs bags at \$27.70 each	
	Pennington Seed	140	EA	\$67.50	\$9,450.00	Pennington "Professional Select" Premium Ryegrass blend quoted in 50 lb bags. Informational Sheet Attached.	
	Winfield Solutions, LLC	140	EA	\$74.53	\$10,434.20	Seed must be booked in August to insure it will be available. We have experienced allocation on seed due to shortages which anticipate will continue through 2014 due to fewer acres being planted.	
3	IRRIGATION AND GROUND MAINTENANCE SUPPLIES - The quantities listed below represent an annual purchase which could be placed on several purchase orders through out the year. All prices must include delivery cost. No alternates accepted						
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer
	John Deere Landscapes	1	PKG	\$2,681.31	\$2,681.31		
3.1	Hunter I-25 rotor						
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer
	John Deere Landscapes	48	EA	\$23.85	\$1,144.80	I250 - Ultra Rotor 50-360 Degree Adj. ArcI2504SS - Ultra Rotor Stainless Riser \$30.60 each	
3.2	Hunter SRS-12 spray body						
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer
	John Deere Landscapes	48	EA	\$6.98	\$335.04	PROS12SRS-12 are no longer available	Hunter
3.3	Hunter PS-12A sprinkler head						
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer
	John Deere Landscapes	34	EA	\$2.03	\$69.02	PSU0412A	Hunter
3.4	Hunter I-40 Adj. sprinkler head						
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer
	John Deere Landscapes	14	EA	\$45.00	\$630.00	I4004SS	Hunter

3.5 Hunter I-20 sprinkler head							
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	
John Deere Landscapes	13	EA	\$11.03	\$143.39	I2004I2004SS - STAINLESS STEEL \$14.85	Hunter	
3.6 Hunter head, PGP ADJ.							
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	
John Deere Landscapes	45	EA	\$7.50	\$337.50	PGPADJ	Hunter	
3.7 Rainbird 100DV solenoid valve							
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	
John Deere Landscapes	2	EA	\$10.78	\$21.56	100DVSS - DV 1 SLIP X SLIP ELECTRIC VALVE 100DV - DV 1 FPT X FPT ELECTRIC VALVE \$10.78	Rainbird	
4	CHEMICAL AND PEST SUPPLIES - The product quantity shown in the package line items below represent an estimated annual purchase by Klein ISD. The orders may be placed on several purchase orders throughout the school year as needs arise.						
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	
<i>Pennington Seed</i>	1	PKG	\$3,906.10	\$3,906.10			
Secondary John Deere Landscapes	1	PKG	\$12,739.99	\$12,739.99			
Primary Winfield Solutions, LLC	1	PKG	\$13,287.55	\$13,287.55			
4.1	Garlon 4 Ultra - No alternates. If bid response is not for like packaging, indicate in Supplier Notes unit of measure or size bid.						
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	
Winfield Solutions, LLC	2	2.5 GAL	\$196.63	\$393.26			
4.2	Talstar Professional - No alternates. If bid response is not for like packaging, indicate in Supplier Notes unit of measure or size bid.						
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	
Winfield Solutions, LLC	10	3/4 GAL	\$34.37	\$343.70	FMC has buy 3 get one free offers regularly. Always call to check when ordering this item to take advantage of such offers.		
John Deere Landscapes	10	3/4 GAL	\$47.86	\$478.60	10056776 TALSTAR P (1 GALLON/CONT.) \$63.81 per gal.		

4.3	Barricade 4FL - No alternates. If bid response is not for like packaging, indicate in Supplier Notes unit of measure or size bid.						
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer
	Winfield Solutions, LLC	4	1 GAL	\$142.00	\$568.00	This item falls under EOP (Early Order Program) and is best bought in October - February with October offering greatest incentive. This is an Agency item. Manufacturer controls price.	
	John Deere Landscapes	4	1 GAL	\$142.00	\$568.00	37150 - AGENCY	
4.4	Surfking Plus - No alternates. If bid response is not for like packaging, indicate in Supplier Notes unit of measure or size bid.						
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer
	Winfield Solutions, LLC	3	2.5 GAL	\$76.25	\$228.75	Winfield has replaced this item and it is now called Gulfstream.	
4.5	Catchmaster 48RNHP large rat glue tray, 48 per case - No alternates. If bid response is not for like packaging, indicate in Supplier Notes unit of measure or size bid.						
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer
	Winfield Solutions, LLC	7	CASE	\$45.84	\$320.88	This item actually has 24/2 packs per case or 48 traps. the case is priced as 24 packages x 1.91 = 45.84	
	John Deere Landscapes	7	CASE	\$54.88	\$384.16	48RB	
4.6	Catchmaster 72MB mouse size glue board, 72 per case - No alternates. If bid response is not for like packaging, indicate in Supplier Notes unit of measure or size bid.						
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer
	Winfield Solutions, LLC	10	CASE	\$18.12	\$181.20		
	John Deere Landscapes	10	CASE	\$25.23	\$252.30	72MB-REGULAR	
4.7	Mosquito dunks, 20 dunks per case - No alternates. If bid response is not for like packaging, indicate in Supplier Notes unit of measure or size bid.						
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer
	Winfield Solutions, LLC	28	CASE	\$73.95	\$2,070.60	item# 1415673SUMMIT BTI BRIQUETS AMVAC20CR5 packs per case and each pack is \$14.79 so case is \$73.95	
	John Deere Landscapes	28	CASE	\$74.10	\$2,074.80	111-5	

4.8	Celcius WG, 10 oz. bottle - No alternates. If bid response is not for like packaging, indicate in Supplier Notes unit of measure or size bid.						
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer
	John Deere Landscapes	2	EA	\$87.55	\$175.10	79714858 - AGENCY	
	Winfield Solutions, LLC	2	EA	\$90.70	\$181.40	This is an Agency item so manufacturer controls price. In fact I just discovered the price increased while doing this bid.	
4.9	565 Plus XLO, 20 oz. aerosol can - No alternates. If bid response is not for like packaging, indicate in Supplier Notes unit of measure or size bid.						
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer
	Winfield Solutions, LLC	36	EA	\$14.34	\$516.24		
	John Deere Landscapes	36	EA	\$18.47	\$664.92	02263	
4.10	Wasp Freeze, 17.5 oz. aerosol can - No alternates. If bid response is not for like packaging, indicate in Supplier Notes unit of measure or size bid.						
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer
	John Deere Landscapes	60	EA	\$5.94	\$356.40	10058245 LESCO WASP & HORNET SPRAY (17.5 OZ/CANS)	
	Winfield Solutions, LLC	60	EA	\$6.37	\$382.20		
4.11	Drione 1%, 7 lb. pail - No alternates. If bid response is not for like packaging, indicate in Supplier Notes unit of measure or size bid.						
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer
	Winfield Solutions, LLC	2	7 lb. PAIL	\$179.36	\$358.72		
	John Deere Landscapes	2	7 lb. PAIL	\$209.70	\$419.40	4191233	
4.12	Invader HPX, 14 oz. aerosol can - No alternates. If bid response is not for like packaging, indicate in Supplier Notes unit of measure or size bid.						
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer
	Winfield Solutions, LLC	24	EA	\$7.18	\$172.32		
	John Deere Landscapes	24	EA	\$9.23	\$221.52	10059996	
4.13	Final Blox .7 oz., approx. 200 per 9 lb. container - No alternates. If bid response is not for like packaging, indicate in Supplier Notes unit of measure or size bid.						
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer
	John Deere Landscapes	4	9 lb CONTA	\$44.27	\$177.08	NO LONGER AVAILABLE IN 9LB/CONT.FB1018 - FINAL BLOX 18LB/CONT @ \$88.53	
	Winfield Solutions, LLC	4	9 lb CONTA	\$69.06	\$276.24	Does not come in 9lb. container so bidding 18 lb. container since it is best value:Item# 1412520FINAL 20GM BLOX 18LB	
4.14	Sevin SL - No alternates. If bid response is not for like packaging, indicate in Supplier Notes unit of measure or size bid.						

	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer
	Winfield Solutions, LLC	1	2.5 GAL	\$92.80	\$92.80	Item bid is as requested: CHIPCO SEVIN SL 2.5G	
	John Deere Landscapes	1	2.5 GAL	\$118.27	\$118.27	79721501	
4.15	Prostar 70WDG, 3 lb. container - No alternates. If bid response is not for like packaging, indicate in Supplier Notes unit of measure or size bid.						
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer
	Winfield Solutions, LLC	1	3 LB CONT	\$158.19	\$158.19		
	John Deere Landscapes	1	3 LB CONT	\$240.08	\$240.08	80007809	
4.16	Top Choice fire ant granules, 50 lb. bag - No alternates. If bid response is not for like packaging, indicate in Supplier Notes unit of measure or size bid.						
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer
	Pennington Seed	40	50 LB BAG	\$71.25	\$2,850.00	Product quoted is Quali-Pro Fipronil 0.0143G in 30 lb Bags. Contains exact amount of Fipronil as TopChoice. Product Label Attached.	
	John Deere Landscapes	40	50 LB BAG	\$137.50	\$5,500.00	79982844 - AGENCY Purchase of 20+ bags \$125.00 EACH. School Buy 2 get 1 free is still in effect.	
	Winfield Solutions, LLC	40	50 LB BAG	\$137.50	\$5,500.00	This item is an Agency product so manufacturer controls price. Also, in the past buying 20 bags or gives you a price of 125.00/bag. Also we have had a school program from Bayer each year that is buy 2 get one free from Bayer. Ideally this is best purchased during EOP in October. No one should have a lower price.	
4.17	Glyphosate 41%, caution label only, 30 gallon barrel. If bid response is not for like packaging, indicate in Supplier Notes unit of measure or size bid.						
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer
	Pennington Seed	2	30 GAL BAR	\$528.05	\$1,056.10	Control Solutions Eraser 41% Glyphosate Concentrate.	
	Winfield Solutions, LLC	2	30 GAL BAR	\$546.30	\$1,092.60	Item bid with Caution Label is name brand from Monsanto: Item# 1445355, ROUNDUP CUSTOM 30 Gals.	
	John Deere Landscapes	2	30 GAL BAR	\$554.68	\$1,109.36	069291 - PROSECUTOR PRO (30 GAL)	
4.18	Draingel or equivalent. If bid response is not for like packaging, indicate in Supplier Notes unit of measure or size bid.						
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer
	Winfield Solutions, LLC	11	GAL	\$40.95	\$450.45		
5	14 guage green steel edging, 10 foot roll						
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer
	John Deere Landscapes	22	ROLL	\$11.95	\$262.90	1014GRN	

Executive Summary

Agenda Item: Bid #14-247 Landscaping Soil and Materials

Meeting Date: April 14, 2014

Summary

Administrator Responsible: August Wunderlich / Bruce Berry

Agenda Item Summary:

Administration is requesting the renewal of Bid #14-247 Landscaping Soil and Materials with the current awarded vendors Bailey Bark, Living Earth Technologies, McKenna Contracting and RGD.

This is the third and final year of a three year contract.

Cost: \$ 17,992.65 (YTD)

Budgeted Item: Yes No N/A

Explanation: _____

Timeline:

Effective July 1, 2014 through June 30, 2015

Documents Attached

Contracts/Agreements have been reviewed by attorney: Yes No N/A

Memo from August Wunderlich
Memo from Bruce Berry
Renewal memo's from Bailey Bark, Living Earth Technologies, McKenna Contracting, Inc. and RGD
Rollover Clause
Bid Award Summary
Summary by Vendor
Bid Tabulation



Independent School District

Maintenance Department
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4550

February 10, 2014

MEMO TO: Doug Wilson

FROM: August Wunderlich 

SUBJECT: Renewal Bid 14-247 Landscaping Soil and Materials

The Maintenance Department recommends renewing the existing Landscaping Soil and Materials bid as separate line items as follows:

Renew line items 1 and 2 with RGD Inc., line items 4 and 5 with Living Earth Technologies and line items 3 and 6 with McKenna Contracting. Bruce Berry from the Safety Office handles the EWF products and will send his recommendation for line items 7 and 8.

This renewal will be effective from July 1, 2014 through June 30, 2015



**KLEIN INDEPENDENT SCHOOL DISTRICT
CENTRAL OFFICE**

7200 Spring-Cypress Rd. • Klein, Texas 77379-3299
832/249-4745
832/249-4403 FAX
Email bberry@kleinisd.net

**BRUCE BERRY
Supervisor of Safety
and Risk Management**

February 10, 2014

Memo To: Doug Wilson
From: Bruce Berry
Subject: Bid # 13-255 Landscaping Soil and Materials

I am in agreement to renew with the awarded vendors for playground fall surfacing.

It is my recommendation to accept their renewal for Bid # 14-247. Please let me know if you have any questions.

Sincerely,

Bruce Berry
Supervisor of Safety and Risk Management.
Klein Independent School District

KBB



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3200
832.249.4000

RENEWAL REQUEST

February 10, 2014

Bailey Bark Materials
Attn: Brenda Key
3366 FM 2259
Nacogdoches, TX 75961

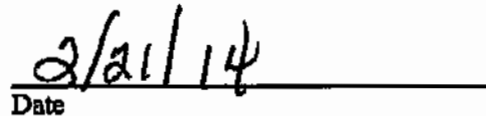
RE: Renewal Agreement for Bid # 13-255 Landscaping Soil and Materials renewing as Bid #14-247 (Year 3 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire June 30, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

1. The extension assumes mutual agreement between the awarded vendor and Klein ISD.
2. The extension and associated pricing will be for one additional year contingent on the terms and conditions as stated in the vendor's original bid.
1. The extension will be subject to the Klein ISD review

At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, July 1, 2014 through June 30, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.


Signature/Title


Date

Please return your response/signature by February 21, 2014:
Cindy LeBrun - clebrun@kleinisd.net or fax 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist - KISD Purchasing
832-249-4683



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

February 10, 2014

Living Earth
Attn: Anna Ochoa
PO Box 122095
Dallas, TX 75312

RE: Renewal Agreement for Bid # 13-255 Landscaping Soil and Materials renewing as Bid #14-247 (Year 3 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire June 30, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

1. The extension assumes mutual agreement between the awarded vendor and Klein ISD.
2. The extension and associated pricing will be for one additional year contingent on the terms and conditions as stated in the vendor's original bid.
3. The extension will be subject to the Klein ISD review

At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, July 1, 2014 through June 30, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.

Anna Ochoa Sites Representative
Signature/Title

2-12-14
Date

**Please return your response/signature by February 21, 2014:
Cindy LeBrun – clebrun@kleinisd.net or fax 832-249-4033**

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist – KISD Purchasing
832-249-4683



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

February 10, 2014

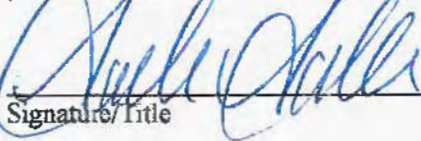
McKenna Contracting, Inc.
Attn: Sandra Speck
2827 Cocona Lane
Houston, TX 77073

RE: Renewal Agreement for Bid # 13-255 Landscaping Soil and Materials renewing as Bid # 14-247 (Year 3 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire June 30, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

1. The extension assumes mutual agreement between the awarded vendor and Klein ISD.
2. The extension and associated pricing will be for one additional year contingent on the terms and conditions as stated in the vendor's original bid.
3. The extension will be subject to the Klein ISD review

At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, July 1, 2014 through June 30, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.



Signature/Title

02-10-2014

Date

Please return your response/signature by February 21, 2014:
Cindy LeBrun – clebrun@kleinisd.net or fax 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist – KISD Purchasing
832-249-4683



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

February 10, 2014

RGD
Attn: Don Caraway
806 Thornwood Court
Pearland, TX 77584

RE: Renewal Agreement for Bid # 13-255 Landscaping Soil and Materials renewing as Bid #14-247 (Year 3 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire June 30, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

1. The extension assumes mutual agreement between the awarded vendor and Klein ISD.
2. The extension and associated pricing will be for one additional year contingent on the terms and conditions as stated in the vendor's original bid.
3. The extension will be subject to the Klein ISD review

At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, July 1, 2014 through June 30, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.

Don Ray Caraway Owner
Signature/Title

2-20-2014
Date

Please return your response/signature by February 21, 2014:
Cindy LeBrun - clebrun@kleinisd.net or fax 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist - KISD Purchasing
832-249-4683

Header KISD BID FORMS,
(COMPLIANCE).doc

Header Conflict of Interest
Questionnaire.pdf

Header KISD District Map.pdf

Bid Attributes

Please review the following and respond where necessary

#	Name	Note	Response
1	Bid Content	NOTE - THIS BID CONTAINS 13 ATTRIBUTES AND 8 LINE ITEMS. THESE ATTRIBUTES AND LINE ITEMS MAY BE FOUND ON MULTIPLE PAGES. PLEASE MAKE SURE THAT YOU ADDRESS ALL OF THE ATTRIBUTES AND LINE ITEMS FOR THIS BID.	_____ (Required)
2	Electronic Signature (Digital Signature)	As the representative authorized to submit bids for my company, I acknowledge that my user login and password is recognized as my company's electronic signature for all communications submitted through the Klein eBid system.	_____ (Required)
3	Contact Information	Please provide the name, email address and phone number of the person we may contact should we have any questions regarding your bid.	_____ (Required)
4	General Terms and Conditions	KLEIN INDEPENDENT SCHOOL DISTRICT - GENERAL TERMS AND CONDITIONS The vendor has read and agrees to all of the conditions outlined in the Klein ISD General Terms and Conditions as listed in the attachment. Acknowledgement is required.	_____ (Required)
5	Special Terms and Conditions	<p>BID EFFECTIVE July 1, 2012 through June 30, 2013 A. Bid may be renewed in one (1) year increments for a period of two (2) additional years from the initial award with the mutual consent of the Klein Independent School District Board of Trustees and the awardee(s). An extension will not be allowed should any terms or conditions change which are not agreed to by both parties. The Klein Independent School District Board of Trustees will only consider changes in terms or conditions or price increases: (1) at the time of renewal (not during the term of the contract); and (2) upon a determination that such changes are necessary due to market conditions and in the best interest of the District. Any such changes must be submitted to Klein Independent School District with documentation supporting the reason for the changes, attention Purchasing Director, at least sixty (60) days prior to contract termination. If there is a reduction in the price during the term of the contract, the price to the District shall be reduced in the same amount and manner as the greatest reduction in price granted to any political subdivision or segment of the trade. Any price reduction shall be effective immediately.</p> <p>B. No guarantees are made regarding actual numbers of items to be purchased.</p> <p>C. If it is in the best interest of the Klein Independent School District, this bid may be awarded to multiple vendors.</p>	_____ (Required)

LANDSCAPING SOIL AND MATERIALS

April 9, 2012

BID AWARD SUMMARY

<u>Year</u>	<u>Awarded Vendors</u>
2014 – 2015 (Year 3) (Award Pending)	Bailey Bark Materials Living Earth Technology McKenna Contracting, Inc. RGD
2013 – 2014 (Year 2)	Bailey Bark Materials Living Earth Technology McKenna Contracting, Inc. RGD
2012-2013 (Year 1)	Bailey Bark Materials Living Earth Technology McKenna Contracting, Inc. RGD Soil Express
2011-2012 (Year 3)	Landscape Depot Jeffery and Sons Topsoil
2010-2011 (Year 2)	Landscape Depot Jeffery and Sons Topsoil
2009-2010 (Year 1)	Landscape Depot Jeffery and Sons Topsoil

It is recommended that this bid be awarded to the lowest and best vendor meeting specifications as indicated above.

LANDSCAPING SOIL AND MATERIALS

April 9, 2012

SUMMARY BY VENDOR

<u>Product</u>	<u>Price by cubic yard</u>
#1: White Masonary Sand RDG	\$22.27
#2: Bank Sand RDG	\$14.00
# 3: Topsoil McKenna Contracting	\$16.66
# 4: Planter's Mix Living Earth Technology	\$19.50
# 5: Decomposed Crushed Granite Living Earth Technology	\$57.83
# 6: Black Mulch McKenna Contracting	\$20.00
# 7: Engineered Wood Fibers McKenna Contracting (Primary) Bailey Bark Materials (Secondary)	\$20.00 \$23.51
# 8: Engineered Wood Fibers (Sprayed) McKenna Contracting (Primary) Soil Express, Ltd (Secondary)	\$33.50 \$33.62

It is recommended that this bid be awarded to the lowest and best vendor meeting specifications as indicated above.

BID # 12-237 LANDSCAPE SOIL AND MATERIALS

<u>Line Items</u>									
Line 1									
Masonry Sand - White, washed, screened, and containing no clay or rocks. Bank sand is not permissible. This sand should be appropriate for playgrounds and topdressing athletic fields.									
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	Fuel Surcharge(Required)	Picked Up (Required)	Delivered (Required)	Note to Buyer
RGD INC.		30	Truck Load	\$22.27	\$668.10	no	no	\$16.50/ton tandem x \$12.00= \$198.00 \$15.00/ton tri	
McKenna Contracting		30	Truck Load	\$24.00	\$746.40	no	pickup or delivery same price	\$ 288	30 truckload \$ 24 per cuyd 12 cuyd x 30 Truckload @ \$24 cuyd = \$ 8640
Jeffery and Sons Topsoil co		30	Truck Load	\$24.33	\$729.90	No surcharge. There is a \$40.00 trip charge.	\$21.00 per yard	\$252.00 + 40.00 = \$292.00	
Living Earth Technology		30	Truck Load	\$27.00	\$810.00	yes Comprised of 19.00 per load on-road and 1.25 per yard off-road surcharge	\$28.25 12202 Cutten Rd. Houston 77066	\$358.00	
Soil Express, Ltd.		30	Truck Load	No Bid					
Line 2									
Bank Sand									
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	Fuel Surcharge(Required)	Picked Up(Required)	Delivered(Required)	Note to Buyer
RGD INC.		5	Truck Load	\$14.00	\$70.00	no	no	\$14.00/yd tandem x 12 = \$168.00 \$13.00/yd tri	
Jeffery and Sons Topsoil co		5	Truck Load	\$15.50	\$77.50	No surcharge. There is a \$40.00 trip charge.	\$15.50 per yard	\$186.00 + \$40.00 = \$226.00	
McKenna Contracting		5	Truck Load	\$16.66	\$83.30	no	same price pickup or delivery	200	5 truckload @ \$ 200 = \$ 1,000

BID # 12-237 LANDSCAPE SOIL AND MATERIALS

Living Earth Technology		5	Truck Load	\$18.50	\$92.50	yes Comprised of 19.00 per load on-road and 1.25 per yard off-road surcharge	\$19.75 12202 Cutten Rd. Houston 77066	\$256.00	
Soil Express, Ltd.		5	Truck Load	No Bid					
Line 3	Sandy Loam #1 Topsoil								
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	Fuel Surcharge(Required)	Picked Up(Required)	Delivered(Required)	Note to Buyer
McKenna Contracting		5	Truck Load	\$16.66	\$83.30	no	same price pickup or delivery	200	5 truckload @ \$ 200 = \$ 1,000
Jeffery and Sons Topsoil co		5	Truck Load	\$21.00	\$105.00	No surcharge. There is a \$40.00 trip charge.	\$21.00 per yard	\$252.00 + 40 + \$292.00	
Living Earth Technology		5	Truck Load	\$21.50	\$107.50	yes Comprised of 19.00 per load on-road and 1.25 per yard off-road surcharge	22.75	292.00 12202 Cutten Rd. Houston 77066	
RGD INC.		5	Truck Load	\$27.00	\$135.00	no	no	\$27.00/yard tandem x12 = \$324.00 \$26.00/yard tri	
Soil Express, Ltd.		5	Truck Load	No Bid					
Line 4	Planters Mix - Composted garden soil mix								
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	Fuel Surcharge(Required)	Picked Up(Required)	Delivered(Required)	Note to Buyer
Living Earth Technology		5	Truck Load	\$19.50	\$97.50	yes Comprised of 19.00 per load on-road and 1.25 per yard off-road surcharge	20.75	268.00	
Jeffery and Sons Topsoil co		5	Truck Load	\$21.00	\$105.00	No surcharge. There is a \$40.00 trip charge	\$21.00 per yard	\$252.00 + 40.00 = \$292.00	
RGD INC.		5	Truck Load	\$23.00	\$115.00	no	no	\$23.00/cy tandem x 12 = \$276.00 \$22.00/cy tri	

BID # 12-237 LANDSCAPE SOIL AND MATERIALS

Bailey Bark Materials, Inc		.5	Truck Load	\$25.37	\$126.85	yes it is 33% of the freight only. Will change with rise or decline of fuel cost.	will be 13.00 a yard for a 50 yard load	deliver in 50yard bulk loads. 25.37 a delivered yard	quote is for 5 trucks 1268.45 per truck. Consist of a mixture of black and red fresh bark.
Soil Express, Ltd.		5	Truck Load	No Bid					
McKenna Contracting		5	Truck Load	No Bid					
Line 5	Decomposed Crushed Granite								
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	Fuel Surcharge(Required)	Pick Up(Required)	Load Delivered(Required)	Note to Buyer
RGD INC.		5	Truck Load	\$52.00	\$260.00	no	no	\$52.00/ton tandem \$47.00/ton tri	
Living Earth Technology		5	Truck Load	\$57.83	\$289.15	yes Comprised of 19.00 per load on-road and 1.25 per yard off-road surcharge	56.25	694.00	
Soil Express, Ltd.		5	Truck Load	No Bid					
McKenna Contracting		5	Truck Load	No Bid					
Line 6	Black Bark Muich								
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	Fuel Surcharge(Required)	Picked Up(Required)	Delivered(Required)	Note to Buyer
Bailey Bark Materials, Inc		40	Cubic Yard	\$12.50	\$500.00	33% of freight will vary on fuel cost.	12.50 a yard	haul bulk loads of 50 yards	
McKenna Contracting		40	Cubic Yard	\$20.00	\$800.00	no	same price pickup or delivery	240	40 cu yd @ \$ 20 = \$ 800
Living Earth Technology		40	Cubic Yard	\$23.00	\$920.00	yes Comprised of 19.00 per load on-road and 1.25 per yard off-road surcharge	24.25	310.00	
RGD INC.		40	Cubic Yard	\$23.00	\$920.00	no	no	\$23.00/cy tandem x 12 = \$276.00 \$22.00/cy tri	

BID # 12-237 LANDSCAPE SOIL AND MATERIALS

Soil Express, Ltd.		40	Cubic Yard	No Bid					
Line 7	Engineered Wood Fibers (formerly referred to as Wood Chips) comparable to Kiddie Cushion.								
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	Fuel Surcharge(Required)	Delivered (Required)		Note to Buyer
McKenna Contracting		1000	Cubic Yard	\$20.00	\$20,000.00	no	\$ 20 cuyd delivered to parkinglot		1,000 @ \$ 20 = \$ 20,000
Bailey Bark Materials, Inc		1000	Cubic Yard	\$23.51	\$23,510.00	33% on the freight will vary due to rise and cost of fuel.	17.68 a delivered yard		will require 10 trucks for this bid 1768.45 each
Living Earth Technology		1000	Cubic Yard	\$35.00	\$35,000.00	yes Comprised of 19.00 per load on-road and 1.25 per yard off-road surcharge	Comprised of 19.00 per load on-road and 1.25 per yard off-road surcharge		From our Houston area locations
Soil Express, Ltd.		1000	Cubic Yard	No Bid					
Line 8	Engineered Wood Fibers (formerly referred to as Wood Chips) comparable to Kiddie Cushion.								
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	Fuel Surcharge(Required)	Sprayed (Required)		Note to Buyer
McKenna Contracting		1000	Cubic Yard	\$33.50	\$33,500.00	no	\$ 33.50 cuyd installed material and installation		1,000 cuyd @ \$ 20 + \$ 20,000
Living Earth Technology		1000	Cubic Yard	\$22.25	\$22,250.00	no	N/A		From our East Texas manufacturing facility

BID # 12-237 LANDSCAPE SOIL AND MATERIALS

Soil Express, Ltd.		1000	Cubic Yard	\$33.62	\$33,620.00	Yes. The fuel surcharge rate is .025% of the total invoice amount for every \$.05 the DOE posted price of diesel fuel rises above the established base price of \$2.75 per gallon.	This is a "turn-key" per cubic yard bid of EWF Safety Surfacing, Pneumatic Installation, labor, and freight. The fuel surcharge rate in effect at time of delivery will be added to the invoice.		This is a "turn-key" per cubic yard bid of EWF Safety Surfacing, Pneumatic Installation, labor, and freight. The fuel surcharge rate in effect at time of delivery will be added to the invoice.
*Truck load = 12 cubic yards									

Executive Summary

Agenda Item: Voluntary Flex and COBRA Administration

Meeting Date: April 14, 2014

Summary

Administrator Responsible: Rick Stockton

Agenda Item Summary:

Last year we went to the market to determine the best administrator for our plan. This year with the rate guarantees in place, we are recommending the renewal be approved. We are asking for the approval of the cost of administration. When we find out about the TRS ActiveCare medical rates, consideration may be given to additional funding of the flex plan to help our employees with their medical expenses. It is recommended that the Board of Trustees approve the renewal by Boon Chapman for the administration of our Flexible Spending and COBRA programs for the plan year effective September 1, 2014 through August 31, 2015, with the option to renew for three additional one-year terms with mutual consent of the vendor and the Board of Trustees. It is requested that administration be allowed to make the final contractual agreements.

Cost: \$ 148,650

Budgeted Item: Yes No N/A

Explanation: Flex and COBRA combined

Timeline:

Effective September 1, 2014 with three additional one-year terms.


Documents Attached

Contracts/Agreements have been reviewed by attorney: Yes No N/A

1. Letter from Mr. Drouillard to Dr. Cain
2. Letter from Mr. Stockton to Mr. Drouillard
3. Renewal Letter from Boon Chapman to Mr. Stockton
4. Summary of estimated costs
5. CSP Best & Final Offer Summary

Klein Independent School District
MEMORANDUM

TO: Dr. Jim Cain

FROM: Curt Drouillard 

RE: Recommendation of COBRA and Flex Administration (Bid # 14-255)

DATE: March 18, 2014

I concur with Mr. Stockton's recommendation that the Flexible Spending Account and the COBRA administration be renewed with Boon Chapman. This recommendation will be effective September 1, 2014, with the option to renew for three additional one-year terms, with the mutual consent of the vendor and the Board of Trustees.

CD/kp

Klein Independent School District
MEMORANDUM

TO: Mr. Curt Drouillard

FROM: Mr. Rick Stockton

RE: Recommendation of COBRA and Flex Administration (Bid # 14-255)

DATE: March 18, 2014

Last year we went to the market to determine the best administrator for our plan. This year with the rate guarantees in place, we are recommending the renewal be approved. We are asking for the approval of the cost of administration. When we find out about the medical rates, consideration may be given to additional funding of the flex plan to help our employees with their medical expenses.

There will be no change in the cost of the administration or the contract.

Boon Chapman has done a good job for Klein ISD with the both the COBRA and Flex administration. There have been a few administrative problems but Boon Chapman has been very responsive to respond and solve the issues.

It is recommended that the Board of Trustees approve Boon Chapman as the administrator for our Flex and COBRA programs for the plan year effective September 1, 2014 through August 31, 2015 with the option to renew for three additional one-year terms, with the mutual consent of the vendor and the Board of Trustees. Administration requests the ability to negotiate final contracts.

RS/rs



BOON-CHAPMAN

March 19, 2014

To Whom It May Concern:

Boon-Chapman is happy to continue serving the Klein Independent School District for Flexible Spending and COBRA services for the 2014-2015 plan year.

The Flexible Spending rate will continue to be \$3.00 per participant per month.

The COBRA rate will continue to be \$15.00 per notification, \$100.00 minimum monthly billing.

Please do not hesitate to contact me if you have any questions.

Sincerely,

Terri Garza
Manager, Flex Plans & CDHPs
512-233-7188
terrig@boonchapman.com

Administration of Flexible Spending and COBRA Plan Summary of Estimated Costs

Flexible Spending Account Administration			
Estimated number of Employees with a FSA	Rate per employee	X 12 months	Estimated annual cost

3900 estimated # of FSA's	\$3.00	12	\$140,400.00
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COBRA Administration			
Estimated number of Employees that will terminate over the year	Rate per employee per notification		Estimated annual cost

550 terms (over the year)	\$15.00		\$8,250.00
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Total Estimated cost of FSA and COBRA Administration			\$148,650.00
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**Klein Independent School District
Flexible Spending Account Analysis
Best and Final Offers**

		Recommended				
	Boon Chapman - current	Boon Chapman - renewal	Flex-Plan Services Incorporated	WageWorks	ASI Flex	HealthSCOPE Benefits
Set-up Fee	\$0	\$0	\$0	\$0	\$0	\$0
Annual Renewal Fee	\$0	\$0	\$0	\$0	\$0	\$0
Monthly Fee - 3,000+ enrolled (PPPM)	\$3.50	\$3.00	\$2.15			
Monthly Fee-1,000-3,000 enrolled (PPPM)	N/A	\$3.50	\$3.15			
Monthly Fee - Both Accounts (PPPM)				\$3.25	\$3.40	\$3.50
Debit Card Fee (PPPM)	included	included	included	included	included	included
Card Issue Fee per card	\$0 / \$5 replacement	\$0 / \$5 replacement	\$0 / \$5 replacement	\$0 / \$0 replacement	\$0 / 0 replacement	\$0 / \$5 replacement
Debt Card Optional?	Yes	Yes	included but can be optional	included but use is optional	Yes for health care participants	Yes
Annual Cost - With District contribution	\$158,130	\$135,540	\$97,137	\$146,835	\$153,612	\$158,130
Annual Cost - No District Contribution	N/A	\$158,130	\$142,317	\$146,835	\$153,612	\$158,130
Rate Guarantee	N/A	5 years	5 years	3 years, with cap in yrs 4 & 5. Fee is \$3.20 if awarded both flex and COBRA.	5 years	5 years, 1% reduction if awarded both Flex and COBRA
Other Costs:						
Enrollment & Education Packets	included	included	included	electronic included	Hard copy and/or PDF provided	Enrollment/communication materials included, printing and postage charged at cost
New Participant Confirmation Statement	included	included	included	emailed confirmations included	included	included
On-site Employee Presentations	\$700/day per enroller	\$700/day per enroller	included	5 meetings included then \$350 per day-travel	2 days at no cost first year, then \$250 +travel or webinars at no cost	included with > 50 attendees
Claims Submission Options	On-line, email, mail or fax	On-line, email, mail or fax	On-line, paper/mail, fax or mobile app	Online, mail, fax or mobile app	On-line, paper/mail, or fax	On-line, paper/mail, or fax
Compatible with the HUB	Yes	Yes	Yes	Yes	No HUB clients, system flexible	Yes
Direct Deposit Available	Yes	Yes	Yes	Yes	Yes	Yes
Can child care centers be paid directly?	yes with debit card	yes with debit card	No - reimbursement monthly auto-pay	Yes	yes with debit card	yes with debit card
Discrimination Testing Provided	Yes	Yes	Yes	Yes	Yes	Yes
Web Site	Yes	Yes	Yes	Yes	Yes	Yes
Allow Self-Billing?	Yes - due 10th of month	Yes - due 10th of month	Yes	yes	No	Yes
Section 125 Plan Document	Included	Included	Included	Yes	Included	Initial included
Location of Administrative Offices	Austin, Texas	Austin, Texas	Bellevue, Washington	Tallahassee, Florida	Columbia, Missouri	Little Rock, Arkansas
References		Clear Creek ISD	Henrico County Schools	Travis County	Univ of Missouri	Ysleta ISD
		Burnet Consolidated ISD	Seattle School District	Garden Grove Schools	Univ. of Colorado	County of El Paso
		Friendwood ISD	Boise School District	Greenville County Schools	Nebraska St. Colleges	Diocese of El Paso

Criteria for Evaluation of Flex Services

Criteria	Maximum Points	Boon Chapman	HealthScope	ASI Flex	Flex Plan Services	Wage Works
1. Reputation and References	15	15	15	12	12	12
2. Member Service Capabilities	15	14	14	14	14	14
3. Company Financial Strength	10	10	10	10	10	10
4. School District Experience	10	10	10	5	8	8
5. Compatibility with On-Line Enrollment Systems	20	10	10	8	8	8
6. Premiums Costs	30	25	20	20	30	20
Total Maximum Points	100	84	79	69	82	72

**Klein Independent School District
COBRA Administration Fee Comparison
Best and Final Offers**

COBRA Administration	HealthScope - current	HealthScope - renewal	Recommended	WageWorks	ASI Flex
			Boon Chapman		
Set Up Fee	\$0	\$0	\$0	\$0	waived if implemented with Flex
Transfer Fee	N/A	N/A	\$0	\$10, waived if awarded both flex and COBRA	\$15, waived if provided in requested format
Renewal Fee	\$0	\$0	\$0	\$0	waived
Qualifying Event Fee (per notice)	\$10.00	\$11.50	\$15.00	\$10.00	\$15.00
Monthly Admin. Fee (ppm)					
Monthly Admin. Fee (ppm)	\$8.00	\$7.50	\$0.00	\$7.50	\$4.25
Initial Notice			\$0.25		\$3.00
2% COBRA fee retained by Administrator	none	No	Yes	No	Yes
HIPAA Notification	included	included	included	\$3.50	included
Open Enrollment Packets			\$8.00	\$8.00	\$8.00
Minimum Monthly Fee			\$100	\$400	
Rate Guarantee	N/A	5 years, 1% rate reduction if awarded both flex and COBRA	5 years	3 years, with cap in years 4 and 5. Fee is \$7.25 if awarded both Flex and COBRA.	5 years
Total Annual Cost					
Qualifying Event Fee (per notice) (509 notices)	\$5,090.00	\$5,853.50	\$7,635.00	\$5,090.00	\$7,635.00
Monthly Admin. Fee (ppm) (92 enrolled)	\$8,832	\$8,280	\$0	\$8,280	\$4,692
Monthly Admin. Fee (ppm) (5,900)					
2% COBRA fee (\$2706)	\$0	\$0	\$2,706	\$0.00	\$2,706
HIPAA Notification (75)	\$0	\$0	\$0	\$262.50	\$0
Additional First Year Costs	\$0	\$0	\$0	\$920.00	\$1,630
TOTAL	\$13,922	\$14,134	\$10,341	\$13,633	\$15,033
Services Offered					
Customer Service Hours	M-F, 8:00 - 5:00, CT	M-F, 8:00 - 5:00, CT	M-F, 8:00 - 5:00, CT	7:00 - 7:00, CT	8:00 - 5:00, CT
Ad hoc reporting costs	included	included	varies by report requested, most are included	\$150 per hour	based on scope of project
Accept non-compliance penalties	yes, for gross negligence	yes, for gross negligence	yes if within their control	yes if we are at fault	Yes
Participant website	Yes	Yes	No	Yes	Yes
Employer self-service portal	Yes	Yes	No	Yes	Yes
Additional Questions					
How are notifications mailed?	may be sent electronically or via paper	may be sent electronically or via paper	USPS with proof of mailing	1st class	1st class with proof of mailing
Will eligibility be sent to vendors?	Yes	Yes	Yes	Yes	Yes, weekly
Can Klein send paper or electronic files to vendor?	Both	Both	Paper, email or fax	Both	Both
Does QE notice include HIPAA certificate?	Yes	Yes	No	Yes	Yes
Do you provide proof of mailing for HIPAA certificates?	Yes	Yes	No	Yes	Yes
Compatible with the HUB?	Yes	Yes	Yes	Yes	No HUB clients, system flexible
Which computer system do you use?	WebCOBRA	WebCOBRA	Travis	DataPath	CobraPoint
How much lead time do you need?	none	none	30 days	60 days	8-12 weeks
Premium remittance options:	Returned to District	Returned to District	Returned to District	per District	Returned to District

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Criteria for Evaluation of COBRA Services

Criteria	Maximum Points	HealthScope	Boon Chapman	ASI Flex	Wage Works
1. Reputation and References	15	15	15	12	12
2. Member Service Capabilities	15	14	13	14	14
3. Company Financial Strength	10	10	10	10	10
4. School District Experience	10	10	10	5	8
5. Compatibility with On-Line Enrollment Systems	20	10	10	8	8
6. Premiums Costs	30	25	30	20	25
Total Maximum Points	100	84	88	69	77

Executive Summary

Agenda Item: Bid #14-276 Awards, Trophies & Specialty Items

Meeting Date: April 14, 2014

Summary

Administrator Responsible: Thomas Petrek

Agenda Item Summary:

It is recommended that Bid #14-276 Awards, Trophies & Specialty Items be renewed with all awarded vendors

This is the third and final year of a three (3) year contract effective September 1, 2014 through August 31, 2015.

Cost: \$ 600,000.00

Budgeted Item: Yes No N/A

Explanation: General Funds, Special Revenue Funds and Activity Funds

Timeline:

Effective September 1, 2014 through August 31, 2015

Documents Attached

Contracts/Agreements have been reviewed by attorney: Yes No N/A

Memo from Doug Wilson - attached
Renewal Memos from Awarded Vendors - attached
Roll Over Clause - attached
Summary by Vendor - attached
Bid Tabulation - attached

MEMORANDUM

March 17, 2014

To: Mr. Thomas Petrek

From: Doug Wilson

Doug

RE: Bid # 13-296 Awards, Trophies & Specialty Items
(Renewing as Bid #14-276)

With campus-based decisions as it relates to awards, trophies and specialty items purchased throughout the district, a 'market basket' type bid was used to acquire a range of discounts available from responding vendors. Every campus has multiple organizations, including parent-based groups, utilizing this bid. Athletic groups, departmental orders, cheerleaders, drill team, student council, field day events, and numerous other groups all require a different set of awards or shirts for their use or event.

Therefore, it is recommended this bid be renewed with all vendors responding. With various discounts and baseline pricing offered, it is recommended that all purchases \$500.00 and over be processed after three specific quotes have been obtained from the awarded vendor's list. This procedure will ensure a competitive process for each specific order. Purchase order processing information and a vendor's list will be available to all campuses and departments after board approval. This is the third and final year of a three year contract.

If you have any questions, do not hesitate to call.

Thank you,

Doug Wilson

DWW/cl



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

February 20, 2014

Absolute All Sports
Jo Matthews
18741 Stuebner Airline Rd.
Spring, TX 77378

RE: Renewal of Bid # 13-296 Awards, Trophies & Specialty Items renewing as Bid #14-276...(Year 3 of 3)

Dear Ms. Matthews:

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

1. The extension assumes mutual agreement between the awarded vendor and Klein ISD.
2. The extension and associated pricing will be for one additional year contingent on the terms and conditions as stated in the vendor's original bid.
3. The extension will be subject to the Klein ISD review

At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, effective September 1, 2014 through August 31, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.

Jo Matthews, Owner
Signature/Title

2/23/14
Date

Please return your response/signature by Friday, February 28, 2014 to:

Ti Haude

Bid Specialist - email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude
Bid Specialist - KISD Purchasing
832-249-4686

P. 001

FAX No.

FEB/21/2014/FRI 09:08 AM



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

February 21, 2014

Action Trophies
Sarah Howard
13253 Meadow Creek Ln.
Conroe, TX 77302-3484


RE: Renewal of Bid # 13-296 Awards, Trophies & Specialty Items renewing as Bid #14-276....(Year 3 of 3)

Dear Ms. Howard:

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

1. The extension assumes mutual agreement between the awarded vendor and Klein ISD.
2. The extension and associated pricing will be for one additional year contingent on the terms and conditions as stated in the vendor's original bid.
3. The extension will be subject to the Klein ISD review

At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, effective September 1, 2014 through August 31, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.

 Mar 24 2014 12:32 PM

Signature/Title

Date

Please return your response/signature by Friday, February 28, 2014 to:

Ti Haude

Bid Specialist – email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude
Bid Specialist – KISD Purchasing
832-249-4686



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832 249 4000

February 21, 2014

Action Wear Plus, Inc.
Kathy Howard
18610 Klein Church Rd.
Spring, TX 77379

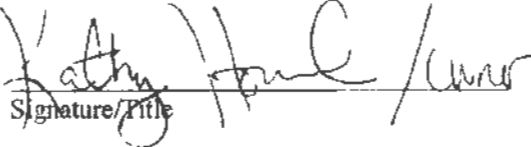
RE: Renewal of Bid # 13-296 Awards, Trophies & Specialty Items renewing as Bid #14-276...(Year 3 of 3)

Dear Ms. Howard:

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

1. The extension assumes mutual agreement between the awarded vendor and Klein ISD.
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3. The extension will be subject to the Klein ISD review

At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, effective September 1, 2014 through August 31, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.


Signature/Title


Date

Please return your response/signature by Friday, February 28, 2014 to:

Ti Haude

Bid Specialist – email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude
Bid Specialist – KISD Purchasing
832-249-4686



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

February 21, 2014

All Textiles
James Gerbe
18912 Tomato St. #101
Spring, TX 77379

RE: Renewal of Bid # 13-296 Awards, Trophies & Specialty Items renewing as Bid #14-276....(Year 3 of 3)

Dear Mr. Gerbe:

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

1. The extension assumes mutual agreement between the awarded vendor and Klein ISD.
2. The extension and associated pricing will be for one additional year contingent on the terms and conditions as stated in the vendor's original bid.
3. The extension will be subject to the Klein ISD review

At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, effective September 1, 2014 through August 31, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.

James R. Gerbe OWNER
Signature/Title

02-29-14
Date

Please return your response/signature by Friday, February 28, 2014 to:
Ti Haude
Bid Specialist – email: thande@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude
Bid Specialist – KISD Purchasing
832-249-4686



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832 249 4000

February 21, 2014

Amazing Awards
Mary J. Gilmore
4622 FM 1960 West
Houston, TX 77069

RE: Renewal of Bid # 13-296 Awards, Trophies & Specialty Items renewing as Bid #14-276....(Year 3 of 3)

Dear Ms Gilmore

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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Mary J. Gilmore, President
Signature/Title

2/20/14
Date

Please return your response/signature by Friday, February 28, 2014 to:

Ti Haude

Bid Specialist – email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude
Bid Specialist KISD Purchasing
832-249-4686



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

February 21, 2014

Award America
Philip King
7110 Louetta Rd., Suite H
Spring, TX 77379

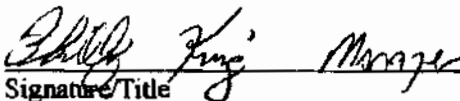
RE: Renewal of Bid # 13-296 Awards, Trophies & Specialty Items renewing as Bid #14-276... (Year 3 of 3)

Dear Mr. King:

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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Signature/Title Manager

2-20-14
Date

Please return your response/signature by Friday, February 28, 2014 to:

Ti Haude

Bid Specialist – email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude
Bid Specialist – KISD Purchasing
832-249-4686



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

February 21, 2014

Bale Company
Jane Byme
P.O. Box 6400
Providence, RI 02940-6400

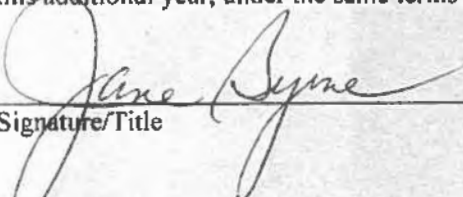
RE: Renewal of Bid # 13-296 Awards, Trophies & Specialty Items renewing as Bid #14-276....(Year 3 of 3)

Dear Ms. Byme:

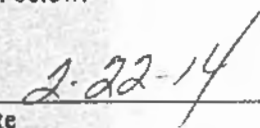
The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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Signature/Title



Date

Please return your response/signature by Friday, February 28, 2014 to:
Ti Haude
Bid Specialist – email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude
Bid Specialist – KISD Purchasing
832-249-4686



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

February 21, 2014

Barcelona Sporting Goods
Charlie Acebo
9999 W. Sam Houston Pkwy. N.
Houston, TX 77064

RE: Renewal of Bid # 13-296 Awards, Trophies & Specialty Items renewing as Bid #14-276....(Year 3 of 3)

Dear Mr. Acebo:

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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Charlie Acebo - SR SALES REP
Signature/Title

2/24/2014
Date

Please return your response/signature by Friday, February 28, 2014 to:

Ti Haude
Bid Specialist – email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude
Bid Specialist – KISD Purchasing
832-249-4686



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832 249 4000

February 21, 2014

Best in Class School Supplies
Larry Jost
~~164 E. US Hwy 80, Suite 160 #73
Forsyth, TX 75126~~

7 Please update address: 5815 82nd St #145-322
Lubbock, Tx 79424

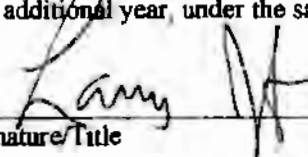
RE: Renewal of Bid # 13-296 Awards, Trophies & Specialty Items renewing as Bid #14-276.. (Year 3 of 3)

Dear Mr Jost

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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Signature/Title

2-20-14

Date

Please return your response/signature by Friday, February 28, 2014 to:
Ti Haude
Bid Specialist - email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year

Sincerely,

Ti Haude
Bid Specialist - KISD Purchasing
832-249-4686



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

Reaching Higher

February 21, 2014

Brentwood Marketing
Patrick Waindel
P.O. Box 11329
Spring, TX 77391-1329

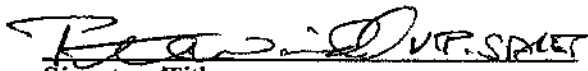
RE: Renewal of Bid # 13-296 Awards, Trophies & Specialty Items renewing as Bid #14-276....(Year 3 of 3)

Dear Mr. Waindel:

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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Signature/Title

2/20/14
Date

Please return your response/signature by Friday, February 28, 2014 to:

Ti Haude

Bid Specialist – email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude
Bid Specialist – KISD Purchasing
832-249-4686



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

BSN SPORTS
PO BOX 7726
DALLAS, TEXAS 75209

February 21, 2014

12. ~~42987~~
42984

BSN Sports / Collegiate Pacific
Craig Mostaffa
P.O. Box 660176
Dallas, TX 75266-0176

RE: Renewal of Bid # 13-296 Awards, Trophies & Specialty Items renewing as Bid #14-276....(Year 3 of 3)

Dear Mr. Mostaffa:

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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Signature/Title

CRAIG MOSTAFFA
Bid Specialist

cmostaffa@bsnsports.com

02/24/2014

Date

Please return your response/signature by Friday, February 28, 2014 to:

Ti Haude

Bid Specialist – email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude

Bid Specialist – KISD Purchasing
832-249-4686



FEEL THE STRENGTH

PERCENTAGE OFF BID FOR 2014 CATALOG ORDERS

This certificate entitles Klein ISD to:
(Name of institution)

10% off Catalog Price – Standard FOB Destination

With exceptions

*See Attached list of Exceptions

Prices Will Include Inside Delivery (but not installation)

There will be no extra charge for Inside Delivery on UPS shipments.

Inside Delivery charges for all Truck Shipments will be 17% of the order amount.

Non-standard shipping and handling will require additional charges.

Percentage Off Bid Prices will be honored from 09/01/2014 to 08/31/2015
(not to exceed a period of 12 months without prior approval).

Regarding catalog expiration dates:

Our Spring/Summer catalog expires July 31st of each year and our Fall/Winter catalog expires December 31st of each year. Our catalog pricing is valid only through the expiration date of each catalog. **Your current discount will remain unchanged** and any discounts will be taken from the most current catalog price

Your Bid Number is: 12 - 42984

Purchase Orders Must State: "% Off Bid" and Your Bid Number.

Percentage Off Bid Prices Will Not be honored if these references are omitted.

If you add freight to your purchase order, you will be billed for freight. Freight charges cannot and will not be reversed once processed.

In order to have your special pricing activated this form must be signed and returned to the Bid Department prior to your first purchase order.

X: _____
(Authorized Purchasing Director or Buyer)

*Please include a list of all organizations and facilities with authorized purchasers that are expected or entitled to order from this agreement. Only the persons listed, ordering with the proper Bid number, during the specified time frame will be eligible for the discount.

ADDRESS – PO BOX 7726, DALLAS, TX 75209
E-MAIL – BSNBID@BSNSPORTS.COM
WEB SITE – WWW.BSNSPORTS.COM

PHONE – 800.527.7510
FAX – 800.365.7653



**BSN SPORTS EXCEPTIONS TO PERCENTAGE OFF BID
SPRING 2014 CATALOG – CATALOG PRICES VALID THRU 7/31/2014**

<u>PAGE</u>	<u>ITEM</u>	<u>DISCOUNT</u>
	All ATEC & Jugs Products – Entire Catalog	As Listed
ALL	*While Supplies Last*, Price Drop Limited Time Only Specials, & Closeout Items – Entire Catalog	As Listed
18	Modular Batting Tunnel Frames, 55' Double – 1373625 & 70' Double – 1373623	Call for Pricing
23	All Poly-Cap Fence Guard & Fence Crown Protective Fence Guard	Call for Pricing
24	All Chroma-Bond Imprinting & All Outfield Distance Markers	Call for Pricing
26	All Pro 30 & Pro 40 In-Ground & Surface Mount Foul Poles	Call for Pricing
32	Field Weight & Tarp Cart – 1373617	As Listed
34	All Action 35, Action Plus 35, Elite 45 & Elite Plus 45 DiamondTurf	Call for Pricing
35	DiamondTurf Halo Mat, 10' Halo Kit with wings – 1347104	Call for Pricing
37	All Diamond Pro Products – Entire Page	Call for Pricing
42	RainBird Impact Sprinklers – 1376457 & 1376461	As Listed
47	SoftTouch Progressive Release Base – BBBASBRE	As Listed
51	All TruePitch & Accupitch Portable Game Mounds – Entire Page	Call for Pricing
52	Pocket Radar – 1323511 & Jugs Cordless Radar Gun – 1235982	As Listed
53	Deluxe Iron Mike Pitching Machine with Hopper – 1273939	Call for Pricing
54-57	All ATEC, Jugs & Triple Play Pitching Machines & Products & Accessories – Entire Pages	As Listed
59	Baden 3-B NFHS Baseballs – 1362015 & Rawlings R100 Baseballs – RR100NF	As Listed
60	Rawlings Little League Baseballs – 1055757	As Listed
62	Worth Official NCAA Championship Fast Pitch Softballs – 1193862	As Listed
63	Baden Lexum Leather Fast Pitch Softballs – 1323429	As Listed
65	Rawlings Bucket of Practice Balls – 1265965	As Listed
67	Easton Mako BBCOR Bat – 1378373 & Easton S3 BBCOR Bat – 1377491	As Listed
70	Wilson Pudge Catcher's Bag on Wheels – 1373555	As Listed
76	Rawlings Catcher's Helmet, Chest Protector & Leg Guards – 1420030 / 1347692 / 1347708	As Listed
81	G Tee Low Ball Attachment, 19"H – 1375577	As Listed
82	Schutt Striker II Hitting Trainer – STRIKER2	As Listed
83	Bow Soft Toss Screen – 1347203 & Big Mouth Screen – 1347197	As Listed
87	All New Era Caps & Visors – Entire Page	As Listed
113	All Jugs Football Passing Machines – 1159226 & 1276848 & Passing Machine Cart – 1376901	As Listed
123	All Chroma-Bond Imprinting	Call for Pricing
144	Portable Sideline Evaporative Coolers – 1376942 / 1376943 / 1376944	Call for Pricing
162	All Chroma-Bond Imprinting	Call for Pricing
238 239	The Pro Gym & Pro Gym 10 Machines	Call for Pricing
253	Cando Latex-Free Bands – 1249675 & 1249699	As Listed
263	SKLZ Quick Ladder Pro – 1364667	As Listed
267	All Spirit Heart Rate Monitor Equipment	As Listed
273	Homedics Blood Pressure Monitor – 1299342	As Listed
275	Detecto Pro Doc PD300 Comfort-Height Scale – 1298734	As Listed
289	All Kersplash Climbing Packages	Call for Pricing
293	All ComStar Pro Series & Dual Channel Flex Series Headsets	As Listed
295	Frusheez Slush Machine – 1181302	As Listed
299	Scotsman Field Marker Optional CO ₂ Power Pack – MSSCOTPP	As Listed
300	Diamond Pro Athletic Field Marking Dust – DPR0MD	Call for Pricing
322-323	Optional Scoreboard Artwork – MSBBB4L	Call for Pricing
334	Cramer Tuff Tek Pro Equipped Trainer Bag – 1375582	As Listed
364	All Xbox Packages – Entire Page	As Listed
396	Score Holland Uniform Packages – 1364077	As Listed

***Due to federal/local/departmental regulations in regard to conflict of interest, gratuities and kickbacks involving sealed bids: Internet & Catalog Promotional Offers and certificates cannot be used in conjunction with bid prices or bid awards.**



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

February 21, 2014

C & A Trophies
Armand Diaz
5926 Templegate Dr.
Houston, TX 77066-1524

RE: Renewal of Bid # 13-296 Awards, Trophies & Specialty Items renewing as Bid #14-276....(Year 3 of 3)

Dear Mr. Diaz:

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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Armand Diaz, Owner
Signature/Title

2-24-14
Date

Please return your response/signature by Friday, February 28, 2014 to:

Ti Haude

Bid Specialist -- email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude
Bid Specialist - KISD Purchasing
832-249-4686



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

February 21, 2014

Corporate Incentives, Inc.
Lori Foster
26414 Oak Ridge Dr.
The Woodlands, TX 77380

RE: Renewal of Bid # 13-296 Awards, Trophies & Specialty Items renewing as Bid #14-276....(Year 3 of 3)

Dear Ms. Foster:

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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Brony Grail / President
Signature/Title

2-20-14
Date

Please return your response/signature by Friday, February 28, 2014 to:

Ti Haude

Bid Specialist – email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude
Bid Specialist – KISD Purchasing
832-249-4686



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

February 21, 2014

Crown Trophy
Larry Sprague
4492 Highway 6 North
Houston, TX 77084

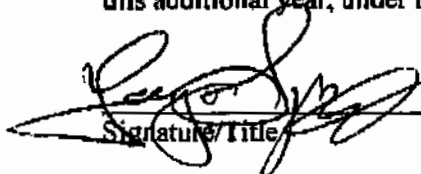
RE: Renewal of Bid # 13-296 Awards, Trophies & Specialty Items renewing as Bid #14-276....(Year 3 of 3)

Dear Mr. Sprague:

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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 _____
Signature/Title **Owner**

_____ **2/24/14** _____
Date

Please return your response/signature by Friday, February 28, 2014 to:
Ti Haude
Bid Specialist – email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude
Bid Specialist – KISD Purchasing
832-249-4686



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

February 21, 2014

Custom Sportswear, Inc.
Ron Duzenski
8 Enterprise Ct.
Sewell, NJ 08080

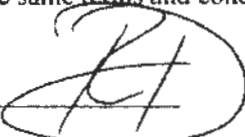
RE: Renewal of Bid # 13-296 Awards, Trophies & Specialty Items renewing as Bid #14-276...(Year 3 of 3)

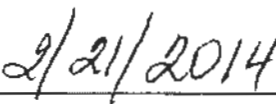
Dear Mr. Duzenski:

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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Sales Manager 
Signature/Title
RON DUZENSKI


Date

Please return your response/signature by Friday, February 28, 2014 to:

Ti Haude

Bid Specialist – email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude
Bid Specialist – KISD Purchasing
832-249-4686



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

February 21, 2014

DDMC Tees & More
Darrell McFarland
9510 Galston
Spring, TX 77379

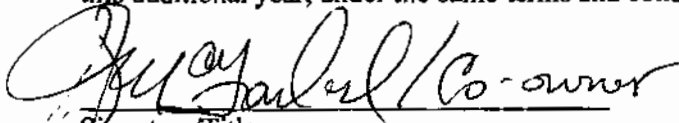
RE: Renewal of Bid # 13-296 Awards, Trophies & Specialty Items renewing as Bid #14-276....(Year 3 of 3)

Dear Mr. McFarland:

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, effective September 1, 2014 through August 31, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.


Signature/Title


Date

Please return your response/signature by Friday, February 28, 2014 to:

Ti Haude

Bid Specialist – email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude
Bid Specialist – KISD Purchasing
832-249-4686



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

February 21, 2014

Design Works
Tara Daley
3 Moonseed Place
The Woodlands, TX 77381

RE: Renewal of Bid # 13-296 Awards, Trophies & Specialty Items renewing as Bid #14-276....(Year 3 of 3)

Dear Ms. Daley:

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

1. The extension assumes mutual agreement between the awarded vendor and Klein ISD.
2. The extension and associated pricing will be for one additional year contingent on the terms and conditions as stated in the vendor's original bid.
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Signature/Title

02/20/2014

Date

Please return your response/signature by Friday, February 28, 2014 to:

Ti Haude

Bid Specialist – email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude
Bid Specialist – KISD Purchasing
832-249-4686



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3289
832.249.4000

February 21, 2014

Educational Products, Inc.
Marta Savin
4100 N. Sam Houston Parkway W.
Suite 250
Houston TX 77086

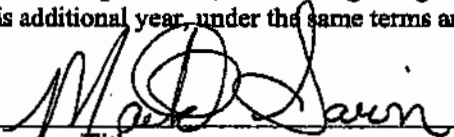
RE: Renewal of Bid # 13-296 Awards, Trophies & Specialty Items renewing as Bid #14-276....(Year 3 of 3)

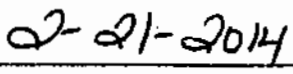
Dear Ms. Savin:

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

1. The extension assumes mutual agreement between the awarded vendor and Klein ISD.
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At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, effective September 1, 2014 through August 31, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.


Signature/Title


Date

Please return your response/signature by Friday, February 28, 2014 to:

Ti Haude

Bid Specialist – email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude
Bid Specialist – KISD Purchasing
832-249-4686



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

February 21, 2014

EMRJ Marketing
Bradley Kaplan
9406 Halkirk
Spring, TX 77379

RE: Renewal of Bid # 13-296 Awards, Trophies & Specialty Items renewing as Bid #14-276....(Year 3 of 3)

Dear Mr. Kaplan:

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, effective September 1, 2014 through August 31, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.

Bradley S. Kaplan President
Signature/Title

2/26/2014
Date

Please return your response/signature by Friday, February 28, 2014 to:

Ti Haude

Bid Specialist – email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude
Bid Specialist – KISD Purchasing
832-249-4686



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

February 21, 2014

Ft. Worth Running Co.
Kevin Simms
4203 Winterborne Dr.
Pasadena, TX 77505

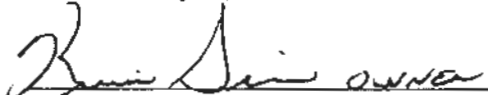
RE: Renewal of Bid # 13-296 Awards, Trophies & Specialty Items renewing as Bid #14-276....(Year 3 of 3)

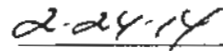
Dear Mr. Simms:

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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Signature/Title


Date

Please return your response/signature by Friday, February 28, 2014 to:

Ti Haude

Bid Specialist – email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude
Bid Specialist – KISD Purchasing
832-249-4686



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

February 21, 2014

Gandy Ink Screen Printing & Embroidery
John Gandy
P.O. Box 62565
San Angelo, TX 76906

RE: Renewal of Bid # 13-296 Awards, Trophies & Specialty Items renewing as Bid #14-276....(Year 3 of 3)

Dear Mr. Gandy:

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, effective September 1, 2014 through August 31, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.

John Gandy VICE PRES
Signature/Title

2-28-14
Date

Please return your response/signature by Friday, February 28, 2014 to:

Ti Haude

Bid Specialist – email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude
Bid Specialist – KISD Purchasing
832-249-4686



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

February 21, 2014

Graphic Results
Kathy Ethredge
11816 Champion Forest Dr.
Houston, TX 77066

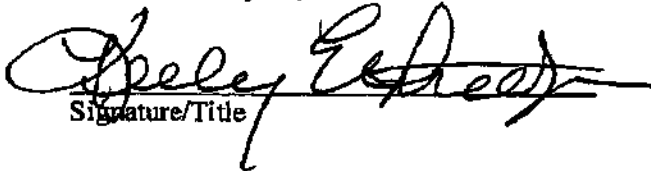
RE: Renewal of Bid # 13-296 Awards, Trophies & Specialty Items renewing as Bid #14-276....(Year 3 of 3)

Dear Ms. Ethredge:

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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Signature/Title

2-21-2014
Date

Please return your response/signature by Friday, February 28, 2014 to:
Ti Haude
Bid Specialist - email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude
Bid Specialist -- KISD Purchasing
832-249-4686



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249 4000

February 21, 2014

Herff Jones
Calvin Waida
P.O. Box 8395
The Woodlands, TX 77387


RE: Renewal of Bid # 13-296 Awards, Trophies & Specialty Items renewing as Bid #14-276... (Year 3 of 3)

Dear Mr. Waida:

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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Signature/Title

2-21-14

Date

Please return your response/signature by Friday, February 28, 2014 to:

Ti Haude

Bid Specialist – email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year

Sincerely,

Ti Haude
Bid Specialist – KISD Purchasing
832-249-4686



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3289
832.249.4000

February 21, 2014

Hodges Badge Co.
Jennifer Hodges
P.O. Box 1290
Portsmouth, RI 02871

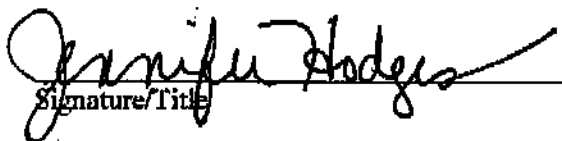
RE: Renewal of Bid # 13-296 Awards, Trophies & Specialty Items renewing as Bid #14-276....(Year 3 of 3)

Dear Ms. Hodges:

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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Signature/Title


Date

Please return your response/signature by Friday, February 28, 2014 to:

Ti Haude

Bid Specialist – email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude
Bid Specialist – KISD Purchasing
832-249-4686



Your **FIRST PLACE**
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Telephone
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401-682-2000

Facsimile
800-292-7377
401-682-2329

www.hodgesbadge.com
info@hodgesbadge.com

February 24, 2014

Klein ISD
Attn: TI Haude Bid Specialist
7200 Spring-Cypress Rd
Klein TX, 77379

Re: RFB # Renewal of Bid # 13-296 Awards, Trophies & Specialty Items as Bid # 14-276

Dear Purchasing Department,

Enclosed is Hodges Badge Company, Inc.'s bid proposal, along with our current catalog for your consideration.

Deviations for this bid include:

- We reserve the right to change prices without notice.
- There is a \$25 minimum for custom printed orders and a \$10 minimum for stock orders, plus shipping. There is a 10% re-stocking fee for returned stock order; custom products cannot be returned.
- All custom orders require a 3-4 week delivery time. Orders needed in less than 3 weeks may require air shipping, less than 1 week will require rush fees.
- All orders are shipped via UPS. Shipping Charges are based on merchandise total; see catalog for charges.

With more than 93 years of experience, Hodges Badge Company is the world's leading manufacturer of award ribbons and rosettes. Our company also produces medals – both with stock and custom designs, buttons, trophies and certificates. Whether you are looking to recognize student achievement, birthdays, field days, red ribbon week, honor roll, etc.; Hodges Badge Co. has awards for all your students.

Ordering from Hodges Badge Company is easy, whether you choose to customize ribbons for your particular event or order our stock ribbons. To serve you better, we offer the following:

- **FREE Custom Printing** on 100 or more flat ribbons
- **Manufacturer-direct prices with Quantity discount pricing**
- Visit us online at www.hodgesbadge.com
- **Guaranteed on-time delivery**

Please feel free to contact our Customer Service department at 800-556-2440 should you have any questions.

Sincerely,

Jennifer Hodges
Customer Service Manager

Enclosures

February 21, 2014

Imprint Resources
~~Circle K Holdings~~
~~1100 Grassmore~~
Richardson, TX 75080

Please change contact name to Edie Stanger and street address to 1124 Stratford Drive.

Change contact email to bids@imprintresources.com

RE: Renewal of Bid # 13-296 Awards, Trophies & Specialty Items renewing as Bid #14-276....(Year 3 of 3)

Dear Ms. Holloway:

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014.

However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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Edie Stanger Partner
Signature/Title

2-23-14

Date

Please return your response/signature by Friday, February 28, 2014 to:

Ti Haude

Bid Specialist – email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude

Bid Specialist – KISD Purchasing

832-249-4686



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

February 21, 2014

Innovative Promotions
Kim Willis
21998 Martin Rd.
Montgomery, TX 77316

RE: Renewal of Bid # 13-296 Awards, Trophies & Specialty Items renewing as Bid #14-276....(Year 3 of 3)

Dear Ms. Willis:

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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Kim S. Willis (owner)
Signature/Title

02/21/14
Date

Please return your response/signature by Friday, February 28, 2014 to:

Ti Haude

Bid Specialist – email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude
Bid Specialist – KISD Purchasing
832-249-4686



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

February 21, 2014

J. Brandt Recognition, Ltd.
Alicia Brandt
2816 W. Lancaster Ave.
Ft. Worth, TX 76107

RE: Renewal of Bid # 13-296 Awards, Trophies & Specialty Items renewing as Bid #14-276....(Year 3 of 3)

Dear Ms. Brandt:

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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Alicia M. Brandt, VP Sales
Signature/Title

2-24-14
Date

Please return your response/signature by Friday, February 28, 2014 to:

Ti Haude

Bid Specialist – email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude
Bid Specialist – KISD Purchasing
832-249-4686



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

February 21, 2014

Klein Chess Adventure
James Liptrap
P.O. Box 12053
Spring, TX 77391

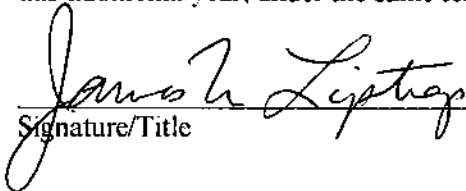
RE: Renewal of Bid # 13-296 Awards, Trophies & Specialty Items renewing as Bid #14-276....(Year 3 of 3)

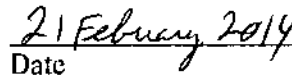
Dear Mr. Liptrap:

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions.

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Signature/Title


Date

Please return your response/signature by Friday, February 28, 2014 to:

Ti Haude

Bid Specialist – email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude
Bid Specialist – KISD Purchasing
832-249-4686



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3289
832.249.4000

February 21, 2014

Leapin' Leotards
Jim Price
5320 Gulton, Suite 1
Houston, TX 77081

RE: Renewal of Bid # 13-296 Awards, Trophies & Specialty Items renewing as Bid #14-276....(Year 3 of 3)

Dear Mr. Price:

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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Jim Price
Signature/Title

2/24/14
Date

Please return your response/signature by Friday, February 28, 2014 to:

Ti Haude

Bid Specialist – email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude
Bid Specialist – KISD Purchasing
832-249-4686



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

February 21, 2014

Music in Motion

~~Kayle Kimey~~ *Stacy Winans*
1601 E. Plano Parkway, Suite 100
Plano, TX 75075

RE: Renewal of Bid # 13-296 Awards, Trophies & Specialty Items renewing as Bid #14-276...(Year 3 of 3)

Dear Ms. Kimey:

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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Stacy Winans, Bid Coordinator
Signature/Title

2-24-2014
Date

Stacy Winans

Please return your response/signature by Friday, February 28, 2014 to:

Ti Haude

Bid Specialist – email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude
Bid Specialist – KISD Purchasing
832-249-4686

Thank you!



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3298
832.249.4000

*in Sales Logix
2/28/14*

February 21, 2014

Neff Company
Betsy Hesson
24787 Network Place
Chicago, IL 60673-1247

RE: Renewal of Bid # 13-296 Awards, Trophies & Specialty Items renewing as Bid #14-276....(Year 3 of 3)

Dear Ms. Hesson:

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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Betsy Hesson, Bid Coord.
Signature Title

February 28, 2014
Date

Please return your response/signature by Friday, February 28, 2014 to:
Ti Haude
Bid Specialist -- email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude
Bid Specialist – KISD Purchasing
832-249-4686



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

February 21, 2014

Office Effects, Inc.
Ellen Elam
1022 Wirt Rd., Suite 316
Houston, TX 77055-6884

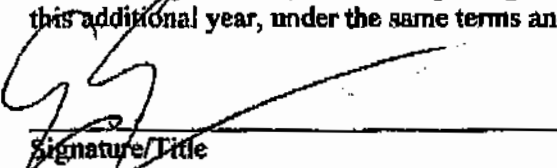
RE: Renewal of Bid # 13-296 Awards, Trophies & Specialty Items renewing as Bid #14-276....(Year 3 of 3)

Dear Ms. Elam:

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

1. The extension assumes mutual agreement between the awarded vendor and Klein ISD.
2. The extension and associated pricing will be for one additional year contingent on the terms and conditions as stated in the vendor's original bid.
3. The extension will be subject to the Klein ISD review

At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, effective September 1, 2014 through August 31, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.



Signature/Title

02/26/14

Date

Please return your response/signature by Friday, February 28, 2014 to:

Tj Haude

Bid Specialist – email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Tj Haude
Bid Specialist – KISD Purchasing
832-249-4686



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

February 21, 2014

Project Promotions
Susan Steely
6140 Hwy 6, #186
Missouri City, TX 77459


RE: Renewal of Bid # 13-296 Awards, Trophies & Specialty Items renewing as Bid #14-276....(Year 3 of 3)

Dear Ms. Steely:

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

1. The extension assumes mutual agreement between the awarded vendor and Klein ISD.
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 President
Signature/Title

2/21/14
Date

Please return your response/signature by Friday, February 28, 2014 to:

Ti Haude
Bid Specialist – email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude
Bid Specialist – KISD Purchasing
832-249-4686



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

February 21, 2014

Renaissance Learning, Inc.
Shelly Tesnow
P.O. Box 64910
St. Paul, MN 55164-0910

RE: Renewal of Bid # 13-296 Awards, Trophies & Specialty Items renewing as Bid #14-276...(Year 3 of 3)

Dear Ms. Tesnow:

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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Signature/Title Debra C. Schoenick
Vice President of Strategic Support

February 25, 2014

Date

Please return your response/signature by Friday, February 28, 2014 to:

Ti Haude

Bid Specialist ~ email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude
Bid Specialist - KISD Purchasing
832-249-4686



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

February 21, 2014

Sagan Design
Jay Watt
21610 Bluebonnet Meadow Ln.
Spring, TX 77388

RE: Renewal of Bid # 13-296 Awards, Trophies & Specialty Items renewing as Bid #14-276....(Year 3 of 3)

Dear Mr. Watt:

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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Jay Watt / Owner

2-26-2014

Signature/Title

Date

Please return your response/signature by Friday, February 28, 2014 to:

Ti Haude

Bid Specialist – email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude
Bid Specialist – KISD Purchasing
832-249-4686



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

February 21, 2014

Sala Printing Service
Debra Sala
121 North Marlborough
Dallas, TX 75208-5746

RE: Renewal of Bid # 13-296 Awards, Trophies & Specialty Items renewing as Bid #14-276....(Year 3 of 3)

Dear Ms. Sala.

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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Signature/Title Thomas Sala/Owner

February 21, 2014

Date

Please return your response/signature by Friday, February 28, 2014 to:

Ti Haude

Bid Specialist – email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude
Bid Specialist KISD Purchasing
832-249-4686



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

February 21, 2014

SaRi's Creations
Sandra VonArb
19711 Aldine Westfield, Suite A
Humble, TX 77338

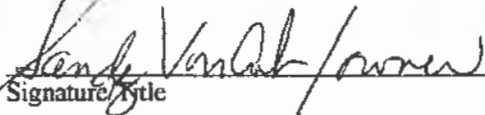
RE: Renewal of Bid # 13-296 Awards, Trophies & Specialty Items renewing as Bid #14-276... (Year 3 of 3)

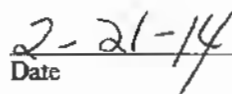
Dear Ms. VonArb,

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

1. The extension assumes mutual agreement between the awarded vendor and Klein ISD.
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Signature/Title


Date

Please return your response/signature by Friday, February 28, 2014 to:

Ti Haude

Bid Specialist – email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude
Bid Specialist – KISD Purchasing
832-249-4686



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

February 21, 2014

Simco Formalwear
Sonali Sheth
7852 47th Street
Lyons, IL 60534

RE: Renewal of Bid # 13-296 Awards, Trophies & Specialty Items renewing as Bid #14-276...(Year 3 of 3)

Dear Ms. Sheth:

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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Signature/Title

2/28/14

Date

Please return your response/signature by Friday, February 28, 2014 to:
Ti Haude
Bid Specialist - email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude
Bid Specialist - KISD Purchasing
832-249-4686



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

February 21, 2014

Specialty Products of Texas
Craig Gentry
21610 Barcarole
Spring, TX 77388

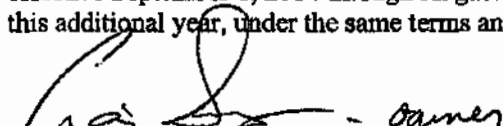
RE: Renewal of Bid # 13-296 Awards, Trophies & Specialty Items renewing as Bid #14-276....(Year 3 of 3)

Dear Mr. Gentry:

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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Signature/Title

2-24-2014
Date

Please return your response/signature by Friday, February 28, 2014 to:
Ti Haude
Bid Specialist – email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude
Bid Specialist – KISD Purchasing
832-249-4686



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

February 21, 2014

ST Promotions
Kelly Schulze
209 Lake View Circle
Montgomery, TX 77356

RE: Renewal of Bid # 13-296 Awards, Trophies & Specialty Items renewing as Bid #14-276...(Year 3 of 3)

Dear Ms. Schulze:

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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Kelly Schulze/owner
Signature/Title

2/2/14
Date

Please return your response/signature by Friday, February 28, 2014 to:

Ti Haude

Bid Specialist – email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude
Bid Specialist – KISD Purchasing
832-249-4686



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

February 21, 2014

Team Express
Justin Reichenan
5750 NW Parkway, Suite 100
San Antonio, TX 76249

RE: Renewal of Bid # 13-296 Awards, Trophies & Specialty Items renewing as Bid #14-276...(Year 3 of 3)

Dear Mr. Reichenan:

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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Julie R. Goodman, Team Sales Rep - Bid Dept.
Signature/Title

2.21.14
Date

Please return your response/signature by Friday, February 28, 2014 to:

Ti Haude

Bid Specialist – email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude
Bid Specialist – KISD Purchasing
832-249-4686



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

February 21, 2014

Tejas Sportswear, LLC
Jessica Vasquez
11 Ivy Arbor Lane
Houston, TX 77070

RE: Renewal of Bid # 13-296 Awards, Trophies & Specialty Items renewing as Bid #14-276....(Year 3 of 3)

Dear Ms. Vasquez:

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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Jessica Vasquez, Owner
Signature/Title

2-27-14
Date

Please return your response/signature by Friday, February 28, 2014 to:

Ti Haude

Bid Specialist – email: tbaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude
Bid Specialist – KISD Purchasing
832-249-4686

February 21, 2014

The Graphix Store
Dustin Conniff

~~4833 G Brentwood Stair Rd.~~ 7558 Sand St.
~~N. Richland Hills, TX 76103~~ Ft. Worth, TX. 76118

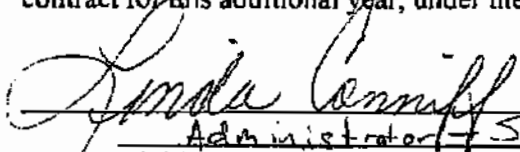
RE: Renewal of Bid # 13-296 Awards, Trophies & Specialty Items renewing as Bid #14-276... (Year 3 of 3)

Dear Mr. Conniff:

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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 Administrator / Sales Mgr.
 Signature/Title

Date 2/21/14

Please return your response/signature by Friday, February 28, 2014 to:

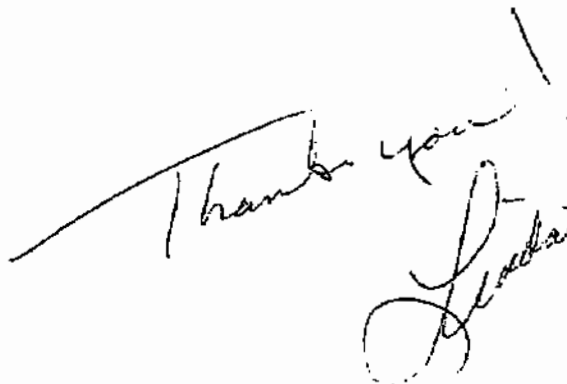
Ti Haude

Bid Specialist – email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude
Bid Specialist – KISD Purchasing
832-249-4686


 Thank you!



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

February 21, 2014

Tom's Pins
Tom Guyton
17619 Mill Springs
Spring, TX 77379

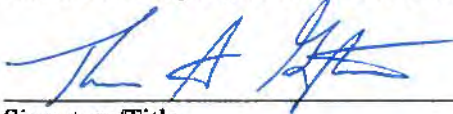
RE: Renewal of Bid # 13-296 Awards, Trophies & Specialty Items renewing as Bid #14-276...(Year 3 of 3)

Dear Mr. Guyton:

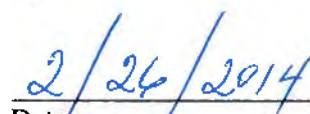
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Signature/Title



Date

Please return your response/signature by Friday, February 28, 2014 to:

Ti Haude

Bid Specialist – email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude
Bid Specialist – KISD Purchasing
832-249-4686



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

February 21, 2014

TMB Screen Printing
Blanca Cordova
9637 FM 1960 West, Suite B
Houston, TX 77070


RE: Renewal of Bid # 13-296 Awards, Trophies & Specialty Items renewing as Bid #14-276....(Year 3 of 3)

Dear Ms. Cordova:

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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Signature/Title

2-25-14
Date

Please return your response/signature by Friday, February 28, 2014 to:
Ti Haude
Bid Specialist – email: thaudef@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude
Bid Specialist – KISD Purchasing
832-249-4686



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

February 21, 2014

Varsity Spirit Fashions
Cathy Ray
6745 Lenox Center Ct., Suite 300
Memphis, TN 38115


RE: Renewal of Bid # 13-296 Awards, Trophies & Specialty Items renewing as Bid #14-276....(Year 3 of 3)

Dear Ms. Ray:

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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 - Bid Coordinator
Signature/Title (Cathy Ray)

2/24/14
Date

Please return your response/signature by Friday, February 28, 2014 to:
Ti Haude
Bid Specialist – email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude
Bid Specialist – KISD Purchasing
832-249-4686



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

February 21, 2014

Visual Promotions
David Gross
2040 Highway 90 West
Sealy, TX 77474

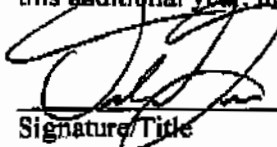
RE: Renewal of Bid # 13-296 Awards, Trophies & Specialty Items renewing as Bid #14-276....(Year 3 of 3)

Dear Mr. Gross:

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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 Sales Director

 Signature/Title

2/24/14

 Date

Please return your response/signature by Friday, February 28, 2014 to:

Ti Haude
Bid Specialist – email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude
Bid Specialist – KISD Purchasing
832-249-4686



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

February 21, 2014

Wades' Photography, Inc.
DBA; ABC Trophies & Plaques
Wade Bagley
20631 Nannette Lane
Spring, TX 77388

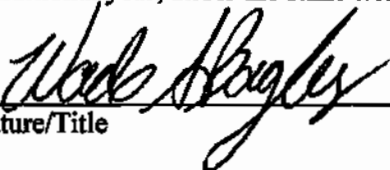
RE: Renewal of Bid # 13-296 Awards, Trophies & Specialty Items renewing as Bid #14-276....(Year 3 of 3)

Dear Mr. Bagley:

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

1. The extension assumes mutual agreement between the awarded vendor and Klein ISD.
2. The extension and associated pricing will be for one additional year contingent on the terms and conditions as stated in the vendor's original bid.
3. The extension will be subject to the Klein ISD review

At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, effective September 1, 2014 through August 31, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.



Signature/Title



Date

Please return your response/signature by Friday, February 28, 2014 to:

Ti Haude

Bid Specialist – email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude
Bid Specialist – KISD Purchasing
832-249-4686



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

February 21, 2014

Webb's Uniforms
Kelli Webb
25275 Budde Rd., Suite 1
Spring, TX 77380

RE: Renewal of Bid # 13-296 Awards, Trophies & Specialty Items renewing as Bid #14-276....(Year 3 of 3)

Dear Ms. Webb:

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

1. The extension assumes mutual agreement between the awarded vendor and Klein ISD.
2. The extension and associated pricing will be for one additional year contingent on the terms and conditions as stated in the vendor's original bid.
3. The extension will be subject to the Klein ISD review

At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, effective September 1, 2014 through August 31, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.

Kelli Webb
Signature/Title

2-25-14
Date

Please return your response/signature by Friday, February 28, 2014 to:

Ti Haude

Bid Specialist – email: thande@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude
Bid Specialist – KISD Purchasing
832-249-4686



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

February 21, 2014

World of Promotions
Layla Rosenfeld
1310 Louis Ave
Elk Grove Village, IL 60007

RE Renewal of Bid # 13-296 Awards, Trophies & Specialty Items renewing as Bid #14-276 . .(Year 3 of 3)

Dear Ms. Rosenfeld

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

1. The extension assumes mutual agreement between the awarded vendor and Klein ISD.
2. The extension and associated pricing will be for one additional year contingent on the terms and conditions as stated in the vendor's original bid.
3. The extension will be subject to the Klein ISD review

At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, effective September 1, 2014 through August 31, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below

Signature/Title

Date

2/28/14

Please return your response/signature by Friday, February 28, 2014 to:

Ti Haude

Bid Specialist – email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude
Bid Specialist – KISD Purchasing
832-249-4686

5 Special Terms and Conditions

BID EFFECTIVE SEPTEMBER 1, 2012 THROUGH
AUGUST 31, 2013

_____ (Required)



A. Bid may be renewed in one (1) year increments for a period of two (2) additional years from the initial award with the mutual consent of the Klein Independent School District Board of Trustees and the awardee(s). An extension will not be allowed should any terms or conditions change which are not agreed to by both parties. The Klein Independent School District Board of Trustees will only consider changes in terms or conditions or price increases: (1) at the time of renewal (not during the term of the contract); and (2) upon a determination that such changes are necessary due to market conditions and in the best interest of the District. Any such changes must be submitted to Klein Independent School District with documentation supporting the reason for the changes, attention Purchasing Director, at least sixty (60) days prior to contract termination. If there is a reduction in the price during the term of the contract, the price to the District shall be reduced in the same amount and manner as the greatest reduction in price granted to any political subdivision or segment of the trade. Any price reduction shall be effective immediately.

B. No guarantees are made regarding actual numbers of items to be purchased.

C. If it is in the best interest of the Klein Independent School District, this bid may be awarded to multiple vendors.

D. In determining to whom to award a contract, the District shall consider the factors listed in Texas Education Code 44.031(b).

6 Special Instructions to Bidders

Vendors are requested to bid catalog discounts, indicated as a percentage off current published catalog pricing or printed price list. Discounts listed can be a range of discounts that will be offered. Items will be purchased on an as needed basis, from all awarded responding vendors. Samples may be requested before ordering and must be available to the school or department.

_____ (Required)

The bid may be awarded to multiple vendors due to the large variance in items ordered district-wide. The district anticipates spending in excess of \$100,000.00 for the 2012-2013 school year.

7 Commodities

Klein ISD is requesting bids for awards, trophies, specialty clothing & items for all schools and departments within the district. The intent of this bid is to provide necessary services to supply a variety of quality awards, trophies and any specialty type clothing/items to various schools and departments throughout the District in the most efficient and cost effective manner. Items purchased may include all types, but not limited to: awards and framing of certificates, specialty items such as polo style shirts, T-shirts, caps, tote bags, garment bags, pins, promotional award items, etc.

_____ (Required)

8 References

Please list THREE (3) references, preferably school districts, serviced by your company. Include name of district, address, contact person, telephone number and email address.

_____ (Required)

**Bid #12-257 Awards, Trophies Specialty Items
Summary By Vendor**

Vendor #	Vendor Name	Contact name	Awards & Trophies Discount	Specialty Clothing & Specialty Items Discount	E-mail
6009	Absolute - All Sports	Jo Matthews	10 - 25%	10 - 25%	jo@asc-ast.com
	Action Trophies	Sarah Howard	5 - 10%	0 - 15%	acttrophies@gmail.com
12564	Action Wear Plus, Inc.	Kathy Howard	0 - 15%	0 - 10%	khoward@actionwearplus.com
101732	All Textiles	James Gerbe	NA	5-15%	alltextiles@aol.com
156830	Amazing Awards, Inc.	Mary J. Gilmore	0 - 45%	24%	info@azawards.com
104665	Award America	Philip King	25%	25%	awardamerica@msn.com
	Bale Company	Jane Byrne	0%	NA	webmaster@bale.com
272	Barcelona Sporting Goods	Charlie Acebo	Varies	25%	cacebo@barcelonasports.com
	Best in Class School Supplies	Larry Jost	N/A	18%	larry@bicpacks.com
134936	Brentwood Marketing	Patrick Waindel	5 - 20%	5 - 15%	patrickwaindel@cs.com
126888	BSN Sports/Collegiate Pacific	Craig Mostaffa	N/A	10%	cmostaffa@bsnsports.com
158222	C & A Trophies	Armand Diaz	0%	0%	Trophy-man@sbcglobal.net
156269	Corporate Incentives, Inc.	Lori Foster	10%	10%	lori.foster@corp-inc.com
	Crown Trophy	Larry Sprague	0%	0%	crowntrophy72@aol.com
	Custom Sportswear, Inc.	Ron Duzenski	N/A	0%	bids@customsportswear.net
	DDMC Tees & More	Darrell McFarland	volume discounts	volume discounts	dmcfarland3@comcast.net
	Design Works	Tara Aley	0%	0%	tara@designworksii.com
2949	Educational Products, Inc.	Marta Savin	5%	5 - 10%	msavin@educationalproducts.com
	EMRJ Marketing	Bradley Kaplan	5 - 20%	5 - 25%	emrjsales@gmail.com
	Ft. Worth Running Co.	Kevin Simms	NA	10%	ksimms@peoplepc.com
139783	Gandy Ink Screen Printing & Embroidery	John Gandy	N/A	volume discounts	john.gandy@gandyink.com
4595	Graphic Results	Kelly Ethredge	5-15%	0-15%	gresults1@sbcglobal.net
141612	Herff Jones	Calvin Waida	10%	10%	calvin@myhigrad.com
13423	Hodges Badge Co.	Jennifer Hodges	0%	N/A	info@hodgesbadge.com
155971	Imprint Resources	Edie Stanger	0 - 35%	0 - 35%	bids@imprintresources.com
	Innovative Promotions	Kim Willis	N/A	volume discounts	ktwillis@consolidated.net
117071	J. Brandt Recognition, Ltd.	Alicia Brandt	N/A	0%	alicia.brandt@jbrandt.com
	Klein Chess Adventure	James Liptrap	10%	10%	jim@liptrap.us
103606	Leapin' Leotards	Jim Price	N/A	0%	service@leapinleotards.com
4894	Music In Motion	Stacy Winans	6%	6%	bids@musicmotion.com
	Neff Company	Betsy Hesson	10%	0%	bhesson@neffco.com
156743	Office Effects, Inc.	Ellen Elam	0%	20 - 25%	Eelam@officeeffects.com
14227	Positive Promotions, Inc.	Michael Taxel	5%	5%	bids@positivepromotions.com
	Project Promotions	Susan Steely	N/A	5%	steely@projectpromotion.com
11785	Renaissance Learning Inc.	Shelley Tesnow	volume discounts	volume discounts	dept10@renlearn.com
144240	Sagan Design	Jay Watt	5%	5%	sagandesign@sbcglobal.net
147038	Sala Printing Service	Debra Sala	0%	0%	salaprinting@att.net
147445	SaRi's Creations	Sandra VonArb	N/A	0%	sariscreations@hotmail.com
138621	Simco Formalwear	Sonali Sheth	N/A	0%	sonali@ilanostalentwear.com
	Specialty Products of Texas	Craig Gentry	N/A	5 - 20%	sales@specialtyproductsoftexas.com
	ST Promotions	Ms. Kelly Schulze	5 - 15%	5 - 15%	kellyschulze@gmail.com
132139	Team Express	Justin Reichenau	N/A	20%	justin.reichenau@teamexpress.com
	Tejas Sportswear, LLC	Jessica Vasquez	5 - 20%	5 - 20%	jessica@tejassportswear.com
	The Graphix Store	Dustin Conniff	volume discounts	volume discounts	dustin@thegraphixstore.com
101321	Tom's Pins	Tom Guyton	0%	0%	pinman@tomspins.com
142808	TMB Screen Printing	Blanca Cordova	N/A	10%	info@tmbscreenprinting.com
6742	Varsity Spirit Fashions	Cathy Ray	2%	2%	oebids@varsityspirit.com
	Visual Promotions	David Gross	10%	10%	davidgross@visualpromotions.net
146260	Wades' Photography, Inc. DBA - ABC Trophies & Plaques	Wade A Bagley	15 - 30%	NA	wadesphoto@comcast.net
149724	Webb's Uniforms	Kelli Webb	volume discounts	volume discounts	kelli@webbsuniforms.com
	World of Promotions	Layla Rosenfeld	5 - 10%	5 - 10%	rosenfeldlayla@yahoo.com

Title AWARDS, TROPHIES, SPECIALTY CLOTHING & ITEMS

Line Items

Line 1	Name	QTY	UOM	Percent Off	Note to Buyer	Percentage Range	Shipping Charges	Catalog / Price List	Products Available	Engraving
1	Absolute - All Sports	1	EA	0		10- 25% Discounts based on volume and items.	Included in price	Yes	Trophies, Plaques, Medals, Ribbons, Badges, Desk/Wall name plates, Glass and Acrylic Awards and Custom awards	yes - diamond engraving, hand engraving and laser engraving.
2	action trophies	1	EA	0		Depends upon product but normally 5-10% off published price	No charges	Yes	Ribbons, medals, trophies, plaques, nametags, banners, signs	Yes both engraver and laser
3	Action Wear Plus, Inc	1	EA	0		0% to 15% off published prices depending on trophy or plaque suggestion	No charges for shipping	Catalogs are online at either www.actionwearplus.com or www.awpdesignit.com	Trophies, plaques, medals, mytars, ribbons, magnetic nametags, plastic signs	yes both laser and gravotech.
4	AMAZING AWARDS INC	1	EA	45	We offer 45% discount off catalog pricing on all awards, plaques, trophies, medals and engraving.	45% off all items including engraving	shipping charges are added to product cost	yes, we mail out our company catalog yearly and as requested.	awards, plaques, trophies, medals, ribbons, pins, certificates, resin awards, bowls, glass awards, acrylic, laser engraving, rotary engraving, pens, mugs, cups, silver plated bowls, paperweights, clocks, picture frames, desk accessories, key chain, luggag	Yes, we offer in-house laser and rotary engraving services with next day service on many items.
5	Bale Company	1	EA	0			charged separatley	yes	Medals, pins, plaques & trophies for academice and athletic achievement	yes
6	Barcelona Sporting Goods	1	EA	No Bid						
7	Best In Class School Supplies	1	EA	No Bid						
8	Brentwood Marketing LLC	1	EA	0	5-20%	We work with a great many waward, trophy, ribbon, and award supplier. We generally offer a 5% to as much as a 20% discount from published prices.	Included.	Yes.	Trophies, plaques (both custom and standard), awards of many types, ribbons, medals, etc. We supply sysco Foods with their national awards every year and we supply Shell Oil Co. with their National Wholesaler/Retailer plaques and the dealer years of s	Yes. Our suppliers do the best job when working ontheir own unique items.
9	BSN Sports/Collegiate Pacific	1	EA	No Bid						

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10	C & A TROPHIES	1	EA	0			yes	yes	trophies, embroidery, screenprinting awards	yes rotary engraving
11	Corporate Incentives, Inc	1	EA	10	Freight Prepaid & added to invoice		Prepaid & added to invoice	Yes	Awards, trophies, lapel pins	Yes
12	Crown Trophy	1	EA							
13	Custom Sportswear Inc	1	EA	No Bid						
14	Design Works	1	EA			0%	included	yes	trophies, medals, ribbons, plaques	yes
15	Educational Products, Inc.	1	EA	5	Educational Products offers awards such as ribbons, medals, plaques, and certificates for any occasion	Educational Products will provide a 5% discount off of any award and trophie order	Free shipping on orders over \$50.00	Yes and we have a website at www.educationalproducts.com to review some of our items	Ribbons, Plaques, Medals, Certificates, Seals, Embossers,	only the embosser
16	EMRJ Marketing	1	EA			5-20%	No shipping charge	Yes		
17	Gandy Ink Screen Printing & Embroidery	1	EA	No Bid	We do not carry these products.					
18	Herff Jones	1	EA	10	10% off catalog price	10% off catalog price	yes	yes	awards, plaques, medals, lapel pins, and other promotional items.	yes
19	Hodges Badge Company, Inc	1	EA	0			7% of total amount	yes	Trophies, Ribbons, Rosettes	Yes see our website www.hodgesbadge.com
20	Imprint Resources	1	EA	0	No trophies	0-35%-Determined by item, quantity, and mfr pricing structure.	Separately. Our quotes sometimes include shipping, but are usually FOB factory location. We can include a line item for shipping costs on our Quote Form or Order Form.	Yes. Catalog on-line. www.imprintresources.com	Awards, clocks and watches, desk accessories, crystal, stone and marble, pen set wood boxes.	Yes. We have supplier that we use for engraving.
21	Innovative Promotions	1	EA	No Bid						
22	J. Brandt Recognition, Ltd.	1	EA	No Bid						
23	Klein Chess Adventure	1	EA			about 10%. My prices are generally lower than other retailers, even before discount.	I will deliver free	Yes, upon request. Also available at: http://kca.jliptrap.us	Chess trophies, books, and equipment (set, clocks, scorepads, etc.)	no
24	Leapin Leotards Ltd.	1	EA	No Bid						
25	Music in Motion	1	EA	6	See shipping cost as listed below: Order Subtotal Regular 2-Day Rush \$0.00 to \$40.00 \$7.95 \$17.95 \$40.01 to \$60.00 \$8.95 \$18.95 \$60.01 to \$80.00 \$9.95 \$19.95 \$80.01 to \$100.00 \$10.95 \$20.95 \$100.01 to \$500.00 10% 18% Over \$500.00	n/a	Seperately	Yes	Trophies, Certificates, Incentives, and Medals.	Yes

26	Neff Company	1	EA	10	Discount off of Neff Awards catalog		included in price	yes	Award letters (chenille), patches, plaques, certificates, banners, sport pins, etc	yes
27	Office Effects Inc.	1	EA			Discount will be taken from current catalog price	Separatley-we can provide estimates	Yes	Awards, trophies. Medals, incentive gifts, promotional items, appereal pieces, and custom pieces	Yes
28	Positive Promotions	1	EA	5		5 % discount	Free Standard shipping Only. For rush or express delivery requested by school charges will apply separately.	Yes	Awards, Trophies, Medals, Certificates and promotional Items and Incentives	Yes
29	Project Promotions	1	EA	No Bid						
30	Renaissance Learning, Inc.	1	EA	0	Volume discounts may apply to your order(s). Please see attached addendum for details.	0% - Volume discounts may apply to your order(s). Please see attached addendum for details.	Please see attached addendum for details.	yes	buttons,pennants, wristbands, ribbons, certificate of achievement,bookmarks, pencils, highlighters, etc. Please see catalog for more items.	no
31	Sagan Design	1	EA	5		5%	Included	Yes	Medals, trophies, various awards	Yes
32	Sala Printing Service	1	EA	0			Charged Separately. Shipping charges are: Less than \$200, add \$10.00. \$200 and up, Add 6%.	Yes	Award Ribbons and Rosettes, Medals, Trophies, Certificates, Pencils, Plaques, and other award incentives. Trophies, Plaques,	Yes.
33	SaRi's Creations	1	EA	No Bid						
34	Simco Formalwear	1	EA	No Bid						
35	Specialty Products of Texas	1	EA	0	do not provide trophies or awards	0	n/a	n/a	do not provide trophies or awards	n/a
36	ST Promotions	1	EA	0		5 to 15%	None	Yes	Trophies, medals, plaques, certificates, acrylic awards, ribbons	Both regular and laser
37	TEAM EXPRESS	1	EA	No Bid						
38	Team Sports of Texas	1	EA	No Bid						
39	Tejas Sportswear, L.L.C.	1	EA	0		5%-20%. Discount varies depending on the type of trophies/awards being purchased.	Charged Separately	Yes, catalogs available upon request and on www.tejassportswear.com	Medals, crystal, acrylics, resins, certificates, plaques, metal cups, badges. corporate & giftware	Yes, I provide engraving services.
40	The Graphix Store	1	EA	0	Our prices in our catalogs are all inclusive and discount is given with the quantity ordered. We are attaching the pricing pages of our catalog in Response Attachments.	Please see our explanation of discounts on our attached catalog price pages in Response Attachments.	Our prices are all inclusive. No Shipping charge.	Yes, our prices are based on quantity ordered.	Screen printed or embroidery variety of tee shirts, warm ups, sweatshirts and pants, PE shirt and shorts, dress shirts, golf shirts, dri weave sports wear, uniform shirts, spirit wear accessories	No.
41	TMB Screen Printing	1	EA	No Bid		No Bid	N/A	N/A	N/A	N/A

42	Varsity Spirit Fashion	1	EA	2	Varsity Spirit Fashion is offering 2% and free shipping for ALL orders placed under this bid!	N/A	Free S/H for all orders placed under this bid!	YES	Cheer, Dance, Drill team uniforms, supplies & accessories, Mascot uniforms, Campwear, Break through Banners, Ink Kits for Signs, Warmups, Bags, Shoes, Portable Sound Systems, and much more!	NO
43	VISUAL PROMOTIONS	1	EA	10			Free Shipping	Yes	Plaques, Trphies of all sorts, engraved acrylic awards, Medals and ribbons	Yes
44	Wade's Photography	1	EA			Discount of 15% for 0-\$500 total sales: 20% for \$501-\$1,000 total sales: 25% for \$1,001-\$1,500 total sales: 30% for + \$1,501 total sales	No shipping or deliver charges.	Yes	Medals (w or w/o neck ribbons); Trophies, Plaques (both photo & text); Badges; Name plates; Perpetual Plaques; Award Clocks; Resin Figures; Award Cups (metal or plastic); Stock ribbons, More	Yes
45	Webb's Uniforms	1	EA	0	Qty puts each order at a diff discount level. Charts can be supplied as needed.		Shipping will ba applied only if charged by vendor	no charge	If it is printable we do it, tshirts, embroidery, promotional products, hats, bags, sports packages, sports uniforms, staff shirts.	no
46	World Of Promotions	1	EA	10		Between 5% to 10% it depend of the quantity.	Not all the products. Please check with us before sending the order.	Yes.	Awards, clothing, promotional products, bags. For more information: www.aworldofpromotions.com	Yes
Line 2										
	Name	QTY	UOM	Percent Off	Note to Buyer	Percentage Range	Shipping Charges	Catalog / Price List	Products Available	Embroidery and Screen Printing
1	Absolute - All Sports	1	EA	0		10-25% depending on volume and item	Yes	Yes	T-shirts, Polos, Outerwear, Sweats, Hats, Bags, Towels	Yes we do both in house
2	action trophies	1	EA			0-15% off - depends on quantity ordered	No	Yes	t-shirts, polos, jackets, warm-ups	Yes, both
3	Action Wear Plus, Inc	1	EA	0		0-10% of published prices, No art fees, screen charges, or digitizing charges	No charges for shipping	Catalogs are available on-line at www.actionwearplus.com or www.awpdesignit.com	T-shirts, L/S shirts, Polo shirts, Dress shirts, uniforms, Jackets, signs, banners bags, cushions, cups, koozies, lanyards.	Yes, all is done in house.
4	AMAZING AWARDS INC	1	EA	24		24% off all catalog items for promotional and wearables.	Shipping will be charged separately.	Yes, catalogs are mailed yearly and as requested.	t-shirts, polo shirts, hat, tote bags, cooler, lunch saks, planners, pens, pencils, stickers, pencil cases, cup, mugs, acrylic cups, balloons, usb,	Yes, we provide silkscreen and embroidery services for all wearable items.
5	Bale Company	1	EA	No Bid						

6	Barcelona Sporting Goods	1	EA	25	25% Discount From Barcelona Sporting Goods 2012 Imprintable Apparel Catalog	25% From Barcelona Sporting Goods 2012 Imprintable Apparel Catalog	Included in price	Yes	T-shirts, Caps, Tote Bags, etc.	Yes
7	Best In Class School Supplies	1	EA	18			no	yes	Brands: Anvil, Gildan, Hanes, Izod, Eagle, Adidas, Vansport; Types: polos, mock, knits, woven dress shirts, sweaters, fleece, jackets, tees, caps, headwear, carseat covers, blankets; Decorations: embroidery, sequin embroidery, screen printing, specialty i	yes
8	Brentwood Marketing LLC	1	EA	0	5-15%	5%-15%	Included	Yes. Either in print or on disk.	Screened and embroidered wearables of all types. T-Shirts, woven and knit shirts, fleece, caps/visors, tote bags, bags of all types, pins, pens/pencils, any type of drinkware, bags of all types, Cheer, PE, bus driver, and food service uniforms, Standardize	Yes.
9	BSN Sports/Collegiate Pacific	1	EA	10	BSN SPORTS 10% OFF CURRENT CATALOG PRICE WITH EXCEPTIONS SEE ATTACH PRICES DO NOT INCLUDE INSTALLATION /	10% off current catalog price with exceptions	yes, but does not include installation	yes	t-shirts / polos , caps ,bags	yes for additional charge
10	C & A TROPHIES	1	EA	0			yes	yes	t-shirt, hoodies, caps	yes
11	Corporate Incentives, Inc	1	EA	10	Prepaid & added to invoice		Prepaid & added to invoice	Yes	Shirts, jackets, spirit wear	Yes
12	Crown Trophy	1	EA							
13	Custom Sportswear Inc.	1	EA	0	Custom Sportswear, Inc. provides all-inclusive pricing. No shipping fee No set-up fee No artwork fee No excess merchandise Please see the attached materials for a detailed description of our Program.	0.00%	Free Shipping	Yes	Custom Imprinted School Spiritwear & Field Day Apparel. Including, but not limited to: - Tee Shirts - Tie-Dye Tees - Camouflage Tees - Long Sleeve Tees - Mesh Shorts - Sweat Pants - Zipper Hooded Sweatshirts - Pullover Hooded Sweatshirts - Crewneck Sweats	Screen Printing Only

14	Design Works	1	EA	0	We do all of our embroidery & screen printing in house. Everything is made to order. There is a standard 2 week turnaround from the time of order to in hands. We will accommodate special due date requests.	0	included	yes	polo style shirts, T-shirts, hoodies, pajama pants, boxers, jackets, caps, tote bags, garment bags, pins, promotional award items	yes
15	Educational Products, Inc.	1	EA	5	Educational Products offers an array of t-shirts, polos, caps, hoodies, sweatshirts, jackets, tote and garment bags, etc.	5 to 10	Free shipping on orders over \$50.00	Yes and we do send out quarterly apparel flyers with our promotional pricing along with our website at www.educationalproducts.com	Gildan 50% and 100%cotton t-shirts which is our most popular item, polo's and t-shirts in many different brands, sizes, colors, and styles for children, women, and men. We offer hoodies, sweatshirts, athletic sports shirts, tote bags for any use. We also	We offer screen-printing and embroidery
16	EMRJ Marketing	1	EA			5-25%	no shipping charges	Yes	Silk screen shirts, embroidered shirts, uniforms, Promotional products	YES
17	Gandy Ink Screen Printing & Embroidery	1	EA	0	Our pricing is net pricing with quantity price breaks. There are no extra charges for art, set-up, digitizing, shipping or 2xl and 3xl sizes. On most screen printed shirts we give 5 free shirts for every 50 ordered.	Quantity price breaks.	No charge for shipping.	Yes	T-shirts, sweat shirts, polo shirts, caps, jackets, shorts, twill shirts, decals, bags, and back packs.	yes
18	Herff Jones	1	EA	10		10%	yes	yes	t-shirts, polos, staff shirts, caps, tote bags, pins, screen printed and embroidery products.	yes
19	Hodges Badge Company, Inc	1	EA	No Bid	We do not					
20	Imprint Resources	1	EA	0	No clothing, r.e., shirts, caps. We can provide tote bags, garment bags, & tags, pins, pencils, pens sports bottles and many more specialty items. Also include promotional award items.	0-35%-Determined by item, quantity, and mfr pricing .	Separately..Our quotes sometimes include shipping, but are usually FOB factory location. We can include a line item for shipping costs on our Quote Form or Order Form.	Yes. Catalog on-line. www.imprintresources.com	We can provide tote bags, garment bags, & tags, pins, pencils, pens sports bottles and many more specialty items. Also include promotional award items. No Clothing.	In some cases.
21	Innovative Promotions	1	EA	0	There is a 0% discount off of the School Wholesale Price list as the price list already reflects breaks and quantity discounts for the schools.		Shipping charges, when necessary, will be a separate billing line item.	Catalogs can be supplied.	Any clothing items - polos, t-shirts, sweatshirts, shorts	Yes, we provide the apparel with rhinestone (bling), screen printing and embroidery.

22	J. Brandt Recognition, Ltd	1	EA	0	We have manufacture the years of service award lapel pins for Klein ISD.		Charged Separately. We ship mainly with UPS but can use FedEx as well, or USPS.	Yes	Service Award Lapel Pins Service Award Tie Tack / Lapel Pins Service Award Charms Custom Lapel Pins Rings Promotional Products Time Pieces Writing instruments	Yes
23	Klein Chess Adventure	1	EA			about 10%. My prices are generally lower than other retailers, even before discount.	Will deliver free	Yes upon request. Also available at: kca.jliptrap.us	Chess trophies, books, and equipment (sets, clocks, scorepads, etc.). No clothing	no
24	Leapin Leotards Ltd.	1	EA	0		n/a	3% charged separately	yes	T-shirts, sweatshirts, dancewear, warm-ups, bags, poms, accessories	yes
25	Music in Motion	1	EA	6	See shipping cost as listed below: Order Subtotal Regular 2-Day Rush \$0.00 to \$40.00 \$7.95 \$17.95 \$40.01 to \$60.00 \$8.95 \$18.95 \$60.01 to \$80.00 \$9.95 \$19.95 \$80.01 to \$100.00 \$10.95 \$20.95 \$100.01 to \$500.00 10% 18% Over \$500.00	n/a	Separately	Yes	See our catalog.	No
26	Neff Company	1	EA	0	Contact sales rep for various promotions, seasonal.	contact sales rep- Louis Kleeman	included in price	yes	t-shirts, shorts, coaching/staff shirts, windsuits, jackets, fleece wear	yes
27	Office Effects Inc.	1	EA			Discounts will be given off current catalog prices. Most items which are decorated will be quotted but garaunted discount 20-25% off retail prices.	Separatley-We can provide Estimates	Yes	hats, shirts, polos, uniforms, tees, begs, jackets etc...	Yes
28	Positive Promotions	1	EA	5			Free Standard shipping Only. For rush or express delivery requested by school charges will apply separately.	Yes	T-shirts, Polo shirts, Caps, Tote bags, Lapel Pins, Awards items and Incentives	Yes
29	Project Promotions	1	EA	0	These clothing items are not priced in our catalog as pricing is determined regarding style, quantity and adornment.		We can provide 5% off.	yes	All major brands of wearables with quality screenprinting or embroidery	yes
30	Renaissance Learning, Inc.	1	EA	0	Volume discounts may apply to your order(s). Please see attached addendum for details.	0% - Volume discounts may apply to your order(s). Please see attached addendum for details.	Please see attached addendum for details.	yes	thisrts, hats, totebags	no

31	Sagan Design	1	EA	5		5%	Included	Yes	Polos, jackets, t-shirts, bandanas, warm-ups	Yes
32	Sala Printing Service	1	EA	0	We do not provide clothing items, but we do provide promotional items such as pens and pencils, drinkware, buttons, bookmarks, dog tags, pins, and many other award incentives.		Shipping charges are: Less than \$200, add \$10.00. \$200 and up, Add 6%.	Yes	Drinkware, Bags/Totes, Dog Tags, Flyers, Bookmarks, Hand Fans, Sticky Note Booklet, Key Chains, Magnets, Rulers, Pencils, Pens, Erasers, Lanyards, Labels, and other items.	Yes
33	SaRi's Creations	1	EA	0	We have to give a separate quote for each individual order placed as embroidery is different for quantities and what is being put on each item		we can usually deliver to Klein schools so n/c	each order is different per price and quantity	polos, caps, tees, duffle bags, jackets, dance items, cheer items	yes, both
34	Simco Formalwear	1	EA	0	ITEMS DO NOT INCLUDE TUXEDO SHIRTS	5% TO 15%	CHARGED SEPERATELY	YES	CHOIR, BAND, ORCHESTRA AND MUSICAL PERFORMANCES UNIFORM	YES
35	Specialty Products of Texas	1	EA	0		5-20 percent	charged separately if quantity warrants	will provide upon request	T-Shirts type products with screen printing and embroidery if requested	yes
36	ST Promotions	1	EA	0	No charges for screens, set-up or art fees	5-15%	no shipping charges	yes	Polos, tshirts, bags, jackets, signs, banners,	Both
37	TEAM EXPRESS	1	EA	20			charged seperately	Catalog will be mailed to the Address on the Bid	Polo Shirts, T-Shirts, Dri fit apparel, Caps, Visors, Shoes, Socks, Duffel Bags, Backpacks, Gym Sacks, Shorts, uniforms	Yes
38	Team Sports of Texas	1	EA	0		5-40%, depending on source of item	A 3% shipping charge will be added at invoicing if not included on purchase order, with a \$3.00 minimum charge per order. A \$5 service charge will be added to orders under \$25.00. See attached TST Terms and Conditions	No; Multiple vendors represented; most catalogs are online	Examples: Nike, Adidas and Russell apparel and footwear	Yes, with appropriate lead time
39	Tejas Sportswear, L.L.C.	1	EA	0		5%-20%. Discount varies depending on the type of specialty clothing/item being purchased.	Charged Separately	Yes, catalogs available upon request and on www.tejassportswear.com	Polos, t-shirts, P.E. uniforms, school uniforms, golf apparel, bags, towels, promotional items, caps, visors, tote bags, garment begs, team sports uniforms, work apparel.	Yes, I provide embroidery and screen printing services.
40	The Graphix Store	1	EA	0	You can see our a large selection of our catalog items available at www.TheGraphixStore.com	We have included our price pages in Attribute Response.	Our prices are all inclusive, no additional charges.	Yes, we can provide every campus and departments with a catalog price list or they can go on line at www.TheGraphixStore.com	PE uniforms, tee shirts, shorts, polo or golf shirts, sweat shirts and pants, workout apparel, spirit wear and sports wear, caps, garment bags, tote bags and spiritwear accessories.	Yes, we include embroidery and screen printing on our articles and it is included in the price.

41	TMB Screen Printing	1 EA	10	T-Shirts, Polo's Caps, Tote Bags, Garment Bags, Promo Items, Pants, Socks & Letterman Jackets.	10	Yes	Yes	T-Shirts, Polo's, Caps, Tote Bags, Garment Bags, Promo Items, Pants, Socks, Letterman Jackets... Pretty Much all types of apparel.	Yes
42	Varsity Spirit Fashion	1 EA	2	Varsity Spirit Fashion is offering 2% and free shipping for ALL orders placed under this bid!	N/A	Free S/H for all orders placed under this bid!	YES	Cheer, Dance, Drill team uniforms, supplies & accessories, Mascot uniforms, Campwear, Break through Banners, Ink Kits for Signs, Warmups, Bags, Shoes, Portable Sound Systems, and much more!	Yes, it depends on what is being ordered!
43	VISUAL PROMOTIONS	1 EA	10			Free shipping to schools	yes	custom screen printing with spot color or 4-color process. digital direct to garment for small runs. All over t-shirt printing that features designs printing from edge to edge.	yes
44	Wade's Photography, Inc.	1 EA	No Bid						
45	Webb's Uniforms	1 EA	0	qty will indicate price decrease with each order. we do go up on the price for reorders if the qty is smaller than the original order.	qty will determine discount	only if they apply	no charge	tshirts, interactive website to design and place orders, embroidery, we can come to you to plan your year for staff and athletics. if is is printable we do it. sports packages for any sport.	yes and do all the printing here on site.
46	World of Promotions	1 EA			5-10%	On some of the products, but not all.		We can supply all your requested products.	Yes

Executive Summary

Agenda Item: Bid #14-283 Co-Curricular Musical Instruments

Meeting Date: April 14, 2014

Summary

Administrator Responsible: Monte Mast / Dr Susan Borg

Agenda Item Summary:

Administration is requesting the approval of Bid #14-283 Co-Curricular Musical Instruments be awarded to the lowest vendors meeting specifications.

This is a term contract effective April 15, 2014 through March 31, 2015.

Cost: \$ 198,105.42

Budgeted Item: Yes No N/A

Explanation: General and Bond Funds

Timeline:

April 15, 2014 through March 31, 2015

Documents Attached

Contracts/Agreements have been reviewed by attorney: Yes No N/A

Memo from Susan Borg
Bid Award Summary
Summary by Vendor
Bid Tabulation

KLEIN INDEPENDENT SCHOOL DISTRICT

TO: Dr. Jim Cain
FROM: Dr. Susan Borg
SUBJECT: Co-Curricular Musical Instruments Bid 14-283
DATE: March 24, 2013
CC: Doug Wilson, Lisa Turner, Monte Mast

I am writing this memo in reference to the Co-Curricular Musical Instruments Bid #14-283. Low bid should be accepted in the cases where the correct items were bid. The exceptions are listed.

Item 4 – The item substituted by Interstate Music is not acceptable so the award should go to Washington Music.

Item 7 – This item was bid allowing for alternates with the stipulation that the piano would be selected based on the quality of the instrument. Eight pianos were bid from three bidders. When Klein Collins opened, we purchased a Yamaha C6 piano for \$22,614. The current model (C6XPE) was bid for \$41,429 for comparison and to show comparable cost. Our concern with purchasing another Yamaha is that we are having issues with the Klein Collins instrument maintaining pitch between tunings. We typically tune upright pianos once per year and grands twice. The Collins piano requires tuning prior to each performance. Because of these issues, the two Yamaha's bid were eliminated. Our experience with the Kawai uprights quality and workmanship did not make us confident that this instrument would last for the 50 years we desire in this type of purchase.

Monte Mast travelled to Forshey Piano to audition the five remaining instruments. After listening to the instruments, the choice was narrowed to two, the Boston GP215pe and the Schimmel Konzert Series K213t. Both brands have the track record to last 50 years and have distinct sounds. The difference in cost was \$10,000. After doing further research, the Boston is priced as expected where the Schimmel is discounted considerably as the company is changing models. The current model (K219t) school price would be \$74,813. So the choice would be to purchase a \$40,000 instrument for \$40,000 or a \$75,000 instrument for \$50,000?

The Piano Buyer Guide, one of three industry standard pricing and value guides (think a combination of Kelly Blue Book and Consumer Reports if buying a car), places the Schimmel Konzert in the same Performance Grade category as the Estonia (considered but not chosen), Steinway New York (\$68,000) and Yamaha CF

(\$66,000). The Boston falls into a lower category of Intermediate Grade Pianos with the Kawai RX, Yamaha C/CX and the Schimmel Vogel (the least expensive Schimmel considered). The documentation is attached.

Based on all factors, it is our recommendation that the district purchase the Schimmel Konzert K213t from Forshey Piano Company.

Item 12 – The item substituted by Interstate Music is not acceptable so the award should go to Washington Music.

Item 26 – The item substituted by Washington Music is not acceptable so the award should go to Taylor Music.

Item 29 – This item is a tie. Woodwind & Brasswind won on a coin flip.

Item 30 – The item substituted by Interstate Music is not acceptable so the award should go to Taylor Music.

Items 31 & 32 – No Bids. These items will be purchased through cooperatives

If you have further questions, do not hesitate to contact me.

The Definitive Guide to Buying New, Used, and Restored Pianos

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A MAP OF THE MARKET FOR NEW PIANOS

The chart and commentary that follow are intended to provide the newcomer to the piano market with a simple summary of how this market is organized. Although summarizing the market requires making a certain number of subjective judgments, this summary is intended less as a ranking of quality than as a description of how manufacturers and dealers position their products in the marketplace, which is largely along lines of price, country of origin, and reputation. While these factors are often associated with quality, that association is far from perfectly consistent.

Why don't we strictly judge piano quality in *Piano Buyer*? During the last half of the 20th century, a great many pianos, especially low-end instruments manufactured in the U.S. and in developing countries, had significant defects that made separating good instruments from bad relatively easy. That is no longer the case. Due to globalization and the computerization of manufacturing, virtually all pianos now sold in the West are competently made and without major defects, and the differences between them are increasingly subtle and subjective. In addition, price is sometimes more a reflection of labor costs in the country of origin than of quality. While it's still clear that high-end pianos are better than entry-level ones, comparisons of instruments that are closer in price are less conclusive, and much more subject to the whims of personal preference, how well the pianos have been prepared for sale, room acoustics, and so forth. Furthermore, even those responsible for the technical design of pianos often can't agree on which features and specifications produce the best instruments! In such a context of extreme subjectivity, contradictory expert opinion, and a changing market, making too many judgments about piano quality tends to give a false impression of scientific objectivity, and inhibits shoppers from making their own judgments and possibly discovering something wonderful for themselves.

For these reasons, we have chosen to take a less active but, we think, more honest approach to giving piano-buying advice, by providing newcomers to the market with a simple frame of reference and a few personal recommendations (see our new "[Staff Picks](#)" section beginning on page 45), and otherwise letting them explore and discover for themselves what appeals to them.

PERFORMANCE-GRADE PIANOS		
<p>Highest Quality/Prestige Verticals: \$25,000–\$50,000 Grands 5' to 7': \$75,000–\$125,000</p>	<p>Very High Quality Verticals: \$20,000–\$30,000 Grands 5' to 7': \$40,000–\$90,000</p>	<p>High Quality Verticals: \$15,000–\$30,000 Grands 5' to 7': \$40,000–\$70,000</p>
<p>C. Bechstein Blüthner Bösendorfer Fazioli Grotrian Sauter Steingraeber & Söhne Steinway & Sons (Hamburg)</p>	<p>Bechstein (Academy/B) Estonia August Förster Haessler Shigeru Kawai Mason & Hamlin Schimmel (Konzert/Classic) Seiler (Germany) Steinway & Sons (New York) Yamaha (CF)</p>	<p>Petrof Schimmel (International) Schulze Pollmann grands Wilh. Steinberg (IQ) Charles R. Walter</p>

INTERMEDIATE-GRADE PIANOS		
<p>European Affiliated Verticals: \$10,000–\$20,000 Grands 5' to 7': \$30,000–\$40,000</p>	<p>Deluxe Consumer (Japanese) Verticals: \$10,000–\$17,000 Grands 5' to 7': \$23,000–\$55,000</p>	<p>Deluxe Consumer (Other Asian) Verticals: \$10,000–\$14,000 Grands 5' to 7': \$25,000–\$36,000</p>
<p>Brodmann (AS) W. Hoffmann Irmiler (Professional) Schulze Pollmann verticals Seiler (ED) Wilhelm Schimmel/Vogel</p>	<p>Boston (Japan) Kawai (RX/GX) grands Kawai verticals (Japan) Yamaha (C/CX) grands Yamaha verticals (Japan)</p>	<p>Hailun (Vienna) Kayserburg (Artist) Wm. Knabe (Concert Artist) Perzina verticals J.P. Pramberger (Platinum) Albert Weber</p>

Note: Unless otherwise stated, brand names refer to both grand and vertical models.

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CO-CURRICULAR MUSICAL INSTRUMENTS

March 24, 2014

BID AWARD SUMMARY

2014-15 (Award Pending)	\$198,105.42
2013-14	\$ 31,811.46
2012-13	\$ 89,646.92
2011-12	\$ 76,605.63
2010-11	\$ 37,712.15

It is recommended that this bid be awarded to the lowest vendors meeting specifications..

CO-CURRICULAR MUSICAL INSTRUMENTS

March 24, 2014

SUMMARY BY VENDOR

Interstate Music	\$ 87,144.90
Forshey Piano Company, Inc	\$ 49,900.00
Music & Arts	\$ 21,390.00
Taylor Music, Inc	\$ 11,623.00
National Educational Music Co.	\$ 8,479.52
Washington Music Sales Center, Inc.	\$ 7,130.00
Woodwind & Brasswind	\$ 6,464.00
Nick Rail Music	\$ 4,309.00
McCormick's Enterprises, Inc	\$ 1,665.00
	<hr/>
TOTAL	<u><u>\$198,105.42</u></u>

It is recommended that this bid be awarded to the lowest vendors meeting specifications as indicated above.

BID #14-283 CO-CURRICULAR INSTRUMENTS

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1 Tenor Sax: Yamaha YTS-26 Tenor Sax with neck strap, mouthpiece and case							
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manuf Num
Taylor Music, Inc.	2	EA	\$988.00	\$1,976.00		Yamaha	YTS-26
INTERSTATE MUSIC	2	EA	\$1,077.00	\$2,154.00	Cascio# BTSYTS26C	Yamaha	YTS-26
Music & Arts	2	EA	\$1,102.00	\$2,204.00		Yamaha	YTS-26
Northeast Music, Inc.	2	EA	\$1,129.80	\$2,259.60		Yamaha	YTS-26
Nick Rail Music	2	EA	\$1,130.00	\$2,260.00	Alternate Quoted: Yamaha Advantage #YTS-200ADIIPlease see attached spec sheet.	Yamaha	YTS-26
Washington Music Sales center Inc.	2	EA	\$1,135.00	\$2,270.00		Yamaha	YTS-26
National Educational Music CO.	2	EA	\$1,142.75	\$2,285.50	*Deliv.days-7-15 *Deliv.as indicated is the most accurate info at time of bid.If dcliv.should alter,which is beyond our control,at time we receive P.O./s, NEMC is not held responsible.	Yamaha	YTS-26
San Antonio Music / Alamo Music Center	2	EA	\$1,179.00	\$2,358.00		Yamaha	YTS-26
Woodwind & Brasswind	2	EA	\$1,192.00	\$2,384.00		Yamaha	YTS-26
Fort Bend Music Center/Complete Piano Service	2	EA	\$1,323.00	\$2,646.00		Yamaha	YTS-26
Hermes Music	2	EA	\$1,499.95	\$2,999.90	Item Substitution: Antigua TS4240LQ Antigua PRO Powerbell	Yamaha	YTS-26
2 Tenor Sax: Selmer C* Tenor Sax mouthpiece							
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manuf Num
National Educational Music CO.	2	EA	\$126.00	\$252.00	# S404C1 *Deliv.days-7-10 *Deliv.as indicated is the most accurate info at time of bid.If dcliv.should alter,which is beyond our control,at time we receive P.O./s, NEMC is not held responsible.	Selmer	C* Tenor Sax
Taylor Music, Inc.	2	EA	\$133.00	\$266.00		Selmer	C* Tenor Sax
INTERSTATE MUSIC	2	EA	\$134.00	\$268.00	Cascio# MP038C*	Selmer	C* Tenor Sax
Nick Rail Music	2	EA	\$135.00	\$270.00		Selmer	C* Tenor Sax
Washington Music Sales center Inc.	2	EA	\$135.00	\$270.00		Selmer	C* Tenor Sax
Music & Arts	2	EA	\$139.00	\$278.00		Selmer	C* Tenor Sax
Woodwind & Brasswind	2	EA	\$141.00	\$282.00		Selmer	C* Tenor Sax
Fort Bend Music Center/Complete Piano Service	2	EA	\$145.00	\$290.00		Selmer	C* Tenor Sax
H&H Music	2	EA	\$154.00	\$308.00		Selmer	C* Tenor Sax
Hermes Music	2	EA	\$189.95	\$379.90		Selmer	C* Tenor Sax

BID #14-283 CO-CURRICULAR INSTRUMENTS

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3 Mellophone: Yamaha YMP-204M in silver plate with mellophone mouthpiece and case.								
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manuf Num	
Music & Arts	16	EA	\$1,211.00	\$19,376.00		Yamaha	YMP-204M Silver	
INTERSTATE MUSIC	16	EA	\$1,212.00	\$19,392.00	Cascio# MMPYMP204MS	Yamaha	YMP-204M Silver	
National Educational Music CO.	16	EA	\$1,212.40	\$19,398.40	# YMP204MS correct# *Deliv.days-20-30 *Deliv.as indicated is the most accurate info at time of bid.If deliv.should alter,which is beyond our control,at time we receive P.O.s/,NEMC is not held responsible.	Yamaha	YMP-204M Silver	
Washington Music Sales center Inc.	16	EA	\$1,213.00	\$19,408.00		Yamaha	YMP-204M Silver	
Taylor Music, Inc.	16	EA	\$1,219.00	\$19,504.00	Silver plated is Yamaha YMP-204MS (S for silver)	Yamaha	YMP-204M Silver	
Northeast Music, Inc.	16	EA	\$1,239.60	\$19,833.60		Yamaha	YMP-204M Silver	
San Antonio Music / Alamo Music Center	16	EA	\$1,246.00	\$19,936.00	Yamaha YMP-204MS	Yamaha	YMP-204M Silver	
Woodwind & Brasswind	16	EA	\$1,273.00	\$20,368.00		Yamaha	YMP-204M Silver	
Fort Bend Music Center/Complete Piano Service	16	EA	\$1,293.00	\$20,688.00		Yamaha	YMP-204M Silver	
Nick Rail Music	16	EA	\$1,295.00	\$20,720.00	The correct model number for "silver plate" is YMP-204MS and is quoted as such	Yamaha	YMP-204M Silver	
4 Hammond Designs 6MP Mellophone Mouthpiece								
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manuf Num	
INTERSTATE MUSIC	80	EA	\$34.97	\$2,797.60	Substitute Bach Mellophone Mouthpiece - 12Item # MP16712	Hammond Designs	6MP	
Washington Music Sales center Inc.	80	EA	\$67.00	\$5,360.00		Hammond Designs	6MP	
Taylor Music, Inc.	80	EA	\$86.00	\$6,880.00		Hammond Designs	6MP	

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5 Marching Baritone: Yamaha YBH-301M in silver plate with Yamaha 51 mouthpiece and case.								
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manuf Num	
INTERSTATE MUSIC	48	EA	\$1,708.90	\$82,027.20	Cascio# MBHYBH301MS	Yamaha	YBH-301M Silver	
National Educational Music CO.	48	EA	\$1,709.00	\$82,032.00	YBH-301MS correct# *Deliv.days-20-45 *Deliv.as indicated is the most accurate info at time of bid.If deliv.should alter,which is beyond our control,at time we receive P.O./s, NEMC is not held responsible.	Yamaha	YBH-301M Silver	
Taylor Music, Inc.	48	EA	\$1,717.00	\$82,416.00	Includes STOCK mouthpiece Yamaha #48. Silver plated is Yamaha YBH-301MS (S for silver)	Yamaha	YBH-301M Silver	
Music & Arts	48	EA	\$1,742.00	\$83,616.00		Yamaha	YBH-301M Silver	
Northeast Music, Inc.	48	EA	\$1,742.70	\$83,649.60		Yamaha	YBH-301M Silver	
Washington Music Sales center Inc.	48	EA	\$1,743.00	\$83,664.00		Yamaha	YBH-301M Silver	
San Antonio Music / Alamo Music Center	48	EA	\$1,772.00	\$85,056.00	Yamaha YBH-301MS w/ YAC SLL51	Yamaha	YBH-301M Silver	
Woodwind & Brasswind	48	EA	\$1,795.00	\$86,160.00		Yamaha	YBH-301M Silver	
Nick Rail Music	48	EA	\$1,825.00	\$87,600.00	The correct model number for "silver plate" is YBH-301MS and is quoted as such	Yamaha	YBH-301M Silver	
Fort Bend Music Center/Complete Piano Service	48	EA	\$1,899.00	\$91,152.00		Yamaha	YBH-301M Silver	
6 Bass Trombone: Getzen 1052FDR Independent Bass Trombone with three interchangeable leadpipes with 1 1/2G mouthpiece and case								
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manuf Num	
Taylor Music, Inc.	1	EA	\$2,229.00	\$2,229.00		Getzen	1052FDR	
Music & Arts	1	EA	\$2,314.00	\$2,314.00		Getzen	1052FDR	
INTERSTATE MUSIC	1	EA	\$2,337.00	\$2,337.00	Cascio# BBO1052FDR	Getzen	1052FDR	
Woodwind & Brasswind	1	EA	\$2,388.00	\$2,388.00		Getzen	1052FDR	
H&H Music	1	EA	\$2,425.00	\$2,425.00		Getzen	1052FDR	
Washington Music Sales center Inc.	1	EA	\$2,583.00	\$2,583.00		Getzen	1052FDR	

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7 Grand Piano: Schimmel I208T EP Grand Piano, Boston GP-215PE Grand Piano, or comparable (selection to be determined on specific instrument bid for quality)								
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manuf Num	
[ALT3] Forshey Piano Company, Inc	1	EA	\$32,900.00	\$32,900.00	7" Model from the Wilhelm Schimmel series of pianos.	Schimmel	ws206 EP	
Forshey Piano Company, Inc	1	EA	\$39,900.00	\$39,900.00	We have one Boston GP215pe left for consideration, at this time. Both pianos listed are otherwise available at the same price. All pianos listed come with a 10 year warranty- All parts and labor, bench, delivery, set up and one on site tuning after delivery, plus the Forshey shop preparation prior to delivery	Schimmel or Boston	I-208T EP or GP-215PE	
[ALT1] Fort Bend Music Center/Complete Piano Service	1	EA	\$41,429.00	\$41,429.00	Alt#1: Yamaha C6XPE 7" \$41,429.00 Alt#2: Kawai RX6BLKGP 7" \$36,429.00	Yamaha or Kawai	C6XPE or RX6BLKGP	
[ALT1] San Antonio Music / Alamo Music Center	1	EA	\$43,732.00	\$43,732.00	Yamaha Conservatory Classic Collection 7' 6" Grand Piano	Yamaha	C7X PE	
[ALT1] Forshey Piano Company, Inc	1	EA	\$49,900.00	\$49,900.00	Schimmel K2131 ep #364623, a special purchase item we have on hand from the Konzert Series of Schimmel 7'00"	Schimmel	K213t #364623	
[ALT2] Forshey Piano Company, Inc	1	EA	\$49,900.00	\$49,900.00	6'10" Estonia's newest model.	Estonia	Model 210 EP	
8 Yamaha HD-200 Harmony Director Keyboard								
National Educational Music CO.	3	EA	\$859.25	\$2,577.75	*Deliv. days-7-10 *Deliv. as indicated is the most accurate info at time of bid. If deliv. should alter, which is beyond our control, at time we receive P.O./s, NEMC is not held responsible.	Yamaha	HD-200	
INTERSTATE MUSIC	3	EA	\$864.70	\$2,594.10	Cascio# SYSHD200	Yamaha	HD-200	
Taylor Music, Inc.	3	EA	\$875.00	\$2,625.00		Yamaha	HD-200	
San Antonio Music / Alamo Music Center	3	EA	\$882.00	\$2,646.00		Yamaha	HD-200	
Woodwind & Brasswind	3	EA	\$905.00	\$2,715.00		Yamaha	HD-200	
Nick Rail Music	3	EA	\$915.00	\$2,745.00		Yamaha	HD-200	
Lone Star Percussion	3	EA	\$949.00	\$2,847.00		Yamaha	HD-200	
Washington Music Sales center Inc.	3	EA	\$959.00	\$2,877.00		Yamaha	HD-200	
Music & Arts	3	EA	\$989.00	\$2,967.00		Yamaha	HD-200	
Fort Bend Music Center/Complete Piano Service	3	EA	\$999.00	\$2,997.00		Yamaha	HD-200	
McCormick's Enterprises, Inc.	3	EA	\$1,360.00	\$4,080.00		Yamaha	HD-200	

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9 Ensemble digital piano, 88 key graded hammer standard weighted action, Black finish, with Yamaha PKBB1 Piano Bench and Jansen Digital Piano Dolly								
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manuf Num	
INTERSTATE MUSIC	3	EA	\$1,397.00	\$4,191.00	Cascio# SYSYDPV240	Yamaha	Arius YDP-V240	
Hermes Music	3	EA	\$1,599.95	\$4,799.85		Yamaha	Arius YDP-V240	
Nick Rail Music	3	EA	\$1,779.00	\$5,337.00		Yamaha	Arius YDP-V240	
Music & Arts	3	EA	\$1,869.00	\$5,607.00		Yamaha	Arius YDP-V240	
Washington Music Sales center	3	EA	\$1,887.00	\$5,661.00		Yamaha	Arius YDP-V240	
San Antonio Music / Alamo Music Center	3	EA	\$1,956.00	\$5,868.00		Yamaha	Arius YDP-V240	
Forshey Piano Company, Inc	3	EA	\$1,990.00	\$5,970.00	We gladly offer the Kurzweil Model MP 10, in Rosewood Finish, with a Bench and Jansen Digital Dolly	Yamaha	Arius YDP-V240	
Fort Bend Music Center/Complete Piano Service	3	EA	\$2,199.00	\$6,597.00		Yamaha	Arius YDP-V240	
10 Roland KC-350 120W Keyboard Combo Amp								
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manuf Num	
Washington Music Sales center Inc.	1	EA	\$374.00	\$374.00		Roland	KC-350	
Woodwind & Brasswind	1	EA	\$389.00	\$389.00		Roland	KC-350	
Nick Rail Music	1	EA	\$395.00	\$395.00		Roland	KC-350	
INTERSTATE MUSIC	1	EA	\$397.00	\$397.00	Cascio# AMPKC350	Roland	KC-350	
Hermes Music	1	EA	\$409.95	\$409.95		Roland	KC-350	
Lone Star Percussion	1	EA	\$414.65	\$414.65		Roland	KC-350	
H&H Music	1	EA	\$415.00	\$415.00		Roland	KC-350	
Music & Arts	1	EA	\$455.00	\$455.00		Roland	KC-350	
McCormick's Enterprises, Inc.	1	EA	\$555.00	\$555.00		Roland	KC-350	
11 ROLAND KC-110 Battery-Powered Keyboard Amplifier								
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manuf Num	
Washington Music Sales center Inc.	1	EA	\$229.00	\$229.00		Roland	KC-110	
INTERSTATE MUSIC	1	EA	\$237.00	\$237.00	Cascio# AMPKC110	Roland	KC-110	
Lone Star Percussion	1	EA	\$249.00	\$249.00		Roland	KC-110	
Hermes Music	1	EA	\$249.95	\$249.95		Roland	KC-110	
H&H Music	1	EA	\$259.00	\$259.00		Roland	KC-110	
Music & Arts	1	EA	\$273.00	\$273.00		Roland	KC-110	
McCormick's Enterprises, Inc.	1	EA	\$405.00	\$405.00		Roland	KC-110	

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12	Motion Sound KP-500SN 500-watt stereo keyboard combo amplifier with XLR and 1/4 inputs and outputs, 3D expander control, 2" x 12" speakers and 4" x 3.5" horns.							
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manuf Num
	INTERSTATE MUSIC	1	EA	\$534.00	\$534.00	Substitute Roland KC550 180W Keyboard Amp Item # AMPKC550	Motion Sound	KP-500SN
	Washington Music Sales center Inc.	1	EA	\$1,167.00	\$1,167.00		Motion Sound	KP-500SN
13	Titan Synthesizer Field Frame							
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manuf Num
	Woodwind & Brasswind	2	EA	\$788.00	\$1,576.00		Titan	MUFFSYN
	Music & Arts	2	EA	\$925.00	\$1,850.00		Titan	MUFFSYN
	Washington Music Sales center Inc.	2	EA	\$939.00	\$1,878.00		Titan	MUFFSYN
	Lone Star Percussion	2	EA	\$1,058.60	\$2,117.20		Titan	MUFFSYN
	McCormick's Enterprises, Inc.	2	EA	\$1,130.00	\$2,260.00		Titan	MUFFSYN
14	High Octave Crotale Bar							
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manuf Num
	National Educational Music CO.	1	EA	\$105.60	\$105.60	*Deliv.days-7-10 *Deliv.as indicated is the most accurate info at time of bid. If deliv.should alter,which is beyond our control,at time we receive P.O./s, NEMC is not held responsible.	Zildjian	P0637
	INTERSTATE MUSIC	1	EA	\$105.70	\$105.70	Cascio# SS289H	Zildjian	P0637
	Taylor Music, Inc.	1	EA	\$108.00	\$108.00		Zildjian	P0637
	Music & Arts	1	EA	\$111.00	\$111.00		Zildjian	P0637
	H&H Music	1	EA	\$111.00	\$111.00		Zildjian	P0637
	Nick Rail Music	1	EA	\$112.50	\$112.50		Zildjian	P0637
	Hermes Music	1	EA	\$112.95	\$112.95		Zildjian	P0637
	Woodwind & Brasswind	1	EA	\$114.00	\$114.00		Zildjian	P0637
Washington Music Sales center Inc.	1	EA	\$124.00	\$124.00		Zildjian	P0637	
Lone Star Percussion	1	EA	\$128.34	\$128.34		Zildjian	P0637	

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15 Low Octave Crotale Bar								
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manuf Num	
National Educational Music CO.	1	EA	\$105.60	\$105.60	*Deliv.days-7-10 *Deliv.as indicated is the most accurate info at time of bid.If deliv.should alter, which is beyond our control,at time we receive P.O./s, NEMC is not held responsible.	Zildjian	P0638	
INTERSTATE MUSIC	1	EA	\$105.70	\$105.70	Cascio# SS289L	Zildjian	P0638	
Taylor Music, Inc.	1	EA	\$108.00	\$108.00		Zildjian	P0638	
Music & Arts	1	EA	\$111.00	\$111.00		Zildjian	P0638	
H&H Music	1	EA	\$111.00	\$111.00	model #P0636	Zildjian	P0638	
Nick Rail Music	1	EA	\$112.50	\$112.50	The correct model number is P0636 and quoted as such	Zildjian	P0638	
Woodwind & Brasswind	1	EA	\$114.00	\$114.00		Zildjian	P0638	
Washington Music Sales center Inc.	1	EA	\$124.00	\$124.00		Zildjian	P0638	
Lone Star Percussion	1	EA	\$128.34	\$128.34	Part number for Low Octave Crotale Bar is actually P0636	Zildjian	P0638	
Hermes Music	1	EA	\$129.95	\$129.95		Zildjian	P0638	
16 Canvas Crotale Carrying Bag								
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manuf Num	
National Educational Music CO.	2	EA	\$124.46	\$248.92	correct # P0638 *Deliv.days-7-10 *Deliv.as indicated is the most accurate info at time of bid.If deliv.should alter,which is beyond our control, at time we receive P.O./s, NEMC is not held responsible.	Zildjian	P0639	
INTERSTATE MUSIC	2	EA	\$124.90	\$249.80	Cascio# DC734	Zildjian	P0639	
Taylor Music, Inc.	2	EA	\$129.00	\$258.00		Zildjian	P0639	
Nick Rail Music	2	EA	\$129.00	\$258.00	The correct model number is P0638 and is quoted as such	Zildjian	P0639	
Music & Arts	2	EA	\$130.00	\$260.00		Zildjian	P0639	
H&H Music	2	EA	\$130.00	\$260.00		Zildjian	P0639	
Washington Music Sales center Inc.	2	EA	\$147.00	\$294.00	P0638	Zildjian	P0639	
Lone Star Percussion	2	EA	\$151.34	\$302.68	Part number for Crotale Carrying Bag is actually P0638	Zildjian	P0639	
Hermes Music	2	EA	\$151.95	\$303.90		Zildjian	P0639	

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17 Cymbals: Zildjian 18" Stadium cymbals w/ bag, straps, pads								
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manuf Num	
INTERSTATE MUSIC	3	EA	\$308.90	\$926.70	Cascio# CYMA0483	Zildjian	A0483	
Taylor Music, Inc.	3	EA	\$333.00	\$999.00	Includes P0750 Straps and P0729 Bag and P0751 Pads	Zildjian	A0483	
Woodwind & Brasswind	3	EA	\$338.00	\$1,014.00		Zildjian	A0483	
Music & Arts	3	EA	\$342.00	\$1,026.00	with P0729 bag,P0750 straps,P0751 pads *Deliv.days-7-10 *Deliv.as indicated is the most accurate info at time of bid.If deliv.should alter,which is beyond our control,at time we receive P.O./s, NEMC is not held responsible.	Zildjian	A0483	
National Educational Music CO.	3	EA	\$343.70	\$1,031.10		Zildjian	A0483	
Nick Rail Music	3	EA	\$345.00	\$1,035.00	Parts #sA0483P0750 StrapsP0729 Cymbal Bag	Zildjian	A0483	
H&H Music	3	EA	\$355.00	\$1,065.00		Zildjian	A0483	
Washington Music Sales center Inc.	3	EA	\$360.00	\$1,080.00		Zildjian	A0483	
Lonc Star Percussion	3	EA	\$361.95	\$1,085.85	Includes: Zildjian P0729 Bag, P0750 Straps, P0751 Pads	Zildjian	A0483	
Hermes Music	3	EA	\$373.80	\$1,121.40		Zildjian	A0483	
18 Cymbals: Zildjian 18" K Constantinople Special Selection Cymbal Pair with bag and straps								
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manuf Num	
Woodwind & Brasswind	1	EA	\$470.00	\$470.00	Cascio# CYMK1002 with P0729 bag,P0750 straps, P0751 pads *Deliv.days-10-20*Deliv.as indicated is the most accurate info at time of bid.If deliv.should alter,which is beyond our control,at time we receive P.O./s, NEMC is not held responsible.	Zildjian	K1002	
INTERSTATE MUSIC	1	EA	\$506.00	\$506.00		Zildjian	K1002	
H&H Music	1	EA	\$511.00	\$511.00		Zildjian	K1002	
Music & Arts	1	EA	\$522.00	\$522.00		Zildjian	K1002	
National Educational Music CO.	1	EA	\$525.95	\$525.95		Zildjian	K1002	
Taylor Music, Inc.	1	EA	\$544.00	\$544.00	includes Bag and straps	Zildjian	K1002	
Washington Music Sales center Inc.	1	EA	\$557.00	\$557.00	Parts #sK1002P0750 StrapsP0729 Cymbal Bag	Zildjian	K1002	
Nick Rail Music	1	EA	\$565.00	\$565.00		Zildjian	K1002	
Lonc Star Percussion	1	EA	\$579.39	\$579.39		Zildjian	K1002	
Hermes Music	1	EA	\$613.95	\$613.95		Zildjian	K1002	

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19 Cymbals: Zildjian 20" K Constantinople Special Selection Cymbal Pair with bag and straps								
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manuf Num	
Woodwind & Brasswind	1	EA	\$530.00	\$530.00		Zildjian	K1010	
INTERSTATE MUSIC	1	EA	\$584.00	\$584.00	Cascio# CYMK1010	Zildjian	K1010	
H&H Music	1	EA	\$589.00	\$589.00		Zildjian	K1010	
Music & Arts	1	EA	\$596.00	\$596.00		Zildjian	K1010	
National Educational Music CO.	1	EA	\$600.00	\$600.00	with P0729 bag,P0750 straps, P0751 pads *Deliv.days-10-20*Deliv.as indicated is the most accurate info at time of bid.If deliv.should alter,which is beyond our control,at time we receive P.O./s, NEMC is not held responsible.	Zildjian	K1010	
Taylor Music, Inc.	1	EA	\$629.00	\$629.00	includes Bag and straps	Zildjian	K1010	
Washington Music Sales center Inc.	1	EA	\$641.00	\$641.00		Zildjian	K1010	
Nick Rail Music	1	EA	\$655.00	\$655.00		Zildjian	K1010	
Lone Star Percussion	1	EA	\$666.33	\$666.33	Parts #sK1010P0750 StrapsP0729 Cymbal Bag	Zildjian	K1010	
Hermes Music	1	EA	\$710.95	\$710.95		Zildjian	K1010	
20 Marimba: Yamaha 4.3 Acoustalon Marimba with Multi Frame II with TAC-YM2300DC cover								
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manuf Num	
Nick Rail Music	1	EA	\$4,309.00	\$4,309.00		Yamaha	YMRD-2400	
Music & Arts	1	EA	\$4,518.00	\$4,518.00		Yamaha	YMRD-2400	
INTERSTATE MUSIC	1	EA	\$4,519.90	\$4,519.90	Cascio# MARYMRD2400C	Yamaha	YMRD-2400	
Washington Music Sales center Inc.	1	EA	\$4,523.00	\$4,523.00		Yamaha	YMRD-2400	
Taylor Music, Inc.	1	EA	\$4,559.00	\$4,559.00		Yamaha	YMRD-2400	
Lone Star Percussion	1	EA	\$4,647.16	\$4,647.16		Yamaha	YMRD-2400	
San Antonio Music / Alamo Music Center	1	EA	\$4,669.00	\$4,669.00		Yamaha	YMRD-2400	
Woodwind & Brasswind	1	EA	\$4,842.00	\$4,842.00		Yamaha	YMRD-2400	
Fort Bend Music Center/Complete Piano Service	1	EA	\$5,268.00	\$5,268.00		Yamaha	YMRD-2400	
National Educational Music CO.	1	EA	\$7,718.00	\$7,718.00	correct # YMRD-2400AC *Deliv.days-20-45 *Deliv.as indicated is the most accurate info at time of bid.If deliv.should alter,which is beyond our control,at time we receive P.O./s, NEMC is not held responsible.	Yamaha	YMRD-2400	

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21 Snare Drum: Pearl PHM1465 Solid Maple Snare Drum							
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manuf Num
Taylor Music, Inc.	1	EA	\$727.00	\$727.00		Pearl	PHM1465
National Educational Music CO.	1	EA	\$729.00	\$729.00	*Deliv.days-20-30 *Deliv.as indicated is the most accurate info at time of bid. If deliv.should alter, which is beyond our control,at time we receive P.O./s, NEMC is not held responsible.	Pearl	PHM1465
Washington Music Sales center Inc.	1	EA	\$739.00	\$739.00		Pearl	PHM1465
INTERSTATE MUSIC	1	EA	\$741.00	\$741.00	Cascio# DRSPHM1465103	Pearl	PHM1465
Music & Arts	1	EA	\$744.00	\$744.00		Pearl	PHM1465
Lone Star Percussion	1	EA	\$745.44	\$745.44		Pearl	PHM1465
Nick Rail Music	1	EA	\$774.00	\$774.00		Pearl	PHM1465
H&H Music	1	EA	\$775.00	\$775.00		Pearl	PHM1465
Woodwind & Brasswind	1	EA	\$868.00	\$868.00		Pearl	PHM1465
22 Marching Snare: Pearl Carboncore 14" x 12" Marching Snare Drum w/Black Silver Burst finish							
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manuf Num
National Educational Music CO.	6	EA	\$544.75	\$3,268.50	*Deliv.days-30-45 *Deliv.as indicated is the most accurate info at time of bid. If deliv.should alter,which is beyond our control,at time we receive P.O./s, NEMC is not held responsible.	Pearl	FFXIC-1412/A368
Taylor Music, Inc.	6	EA	\$545.00	\$3,270.00		Pearl	FFXIC-1412/A368
INTERSTATE MUSIC	6	EA	\$548.90	\$3,293.40	Cascio# MDRFFXIC1412A	Pearl	FFXIC-1412/A368
Washington Music Sales center Inc.	6	EA	\$552.00	\$3,312.00		Pearl	FFXIC-1412/A368
Music & Arts	6	EA	\$556.00	\$3,336.00	polished aluminum hardware	Pearl	FFXIC-1412/A368
Lone Star Percussion	6	EA	\$556.42	\$3,338.52		Pearl	FFXIC-1412/A368
Nick Rail Music	6	EA	\$578.00	\$3,468.00		Pearl	FFXIC-1412/A368
Woodwind & Brasswind	6	EA	\$591.00	\$3,546.00		Pearl	FFXIC-1412/A368
H&H Music	6	EA	\$650.00	\$3,900.00	polished hardware FFXIC-1412 #368	Pearl	FFXIC-1412/A368

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23 Pearl CX Airframe Marching Snare Drum carrier								
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manuf Num	
National Educational Music CO.	7	EA	\$167.65	\$1,173.55	*Deliv.days-10-20 *Deliv.as indicated is the most accurate info at time of bid.If deliv.should alter,which is beyond our control,at time we receive P.O./s, NEMC is not held responsible.	Pearl	CXS-1	
Taylor Music, Inc.	7	EA	\$168.00	\$1,176.00		Pearl	CXS-1	
Washington Music Sales center Inc.	7	EA	\$170.00	\$1,190.00		Pearl	CXS-1	
Lone Star Percussion	7	EA	\$171.36	\$1,199.52		Pearl	CXS-1	
INTERSTATE MUSIC	7	EA	\$174.90	\$1,224.30	Cascio# MA910S	Pearl	CXS-1	
Nick Rail Music	7	EA	\$178.00	\$1,246.00		Pearl	CXS-1	
Woodwind & Brasswind	7	EA	\$186.00	\$1,302.00		Pearl	CXS-1	
Music & Arts	7	EA	\$195.00	\$1,365.00		Pearl	CXS-1	
H&H Music	7	EA	\$210.00	\$1,470.00		Pearl	CXS-1	
24 Marching Tenors: Pearl Carboncore Deep Shell Tenors 6", 10", 12", 13" and 14" w/Black Silver Burst finish								
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manuf Num	
Taylor Music, Inc.	3	EA	\$1,212.00	\$3,636.00	This is drilled for Pearl CXT-1 Carrier Line item 25	Pearl	PTIC60234N/A368	
National Educational Music CO.	3	EA	\$1,215.00	\$3,645.00	*Deliv.days - 30-45 *Deliv.as indicated is the most accurate info at time of bid. If deliv.should alter,which is beyond ourcontrol,at time we receive P.O./s, NEMC is not held responsible.	Pearl	PTIC60234N/A368	
INTERSTATE MUSIC	3	EA	\$1,221.00	\$3,663.00	Cascio# MDRPTIC60234NA	Pearl	PTIC60234N/A368	
Washington Music Sales center Inc.	3	EA	\$1,231.00	\$3,693.00		Pearl	PTIC60234N/A368	
Music & Arts	3	EA	\$1,242.00	\$3,726.00	polished aluminum hardware	Pearl	PTIC60234N/A368	
Lone Star Percussion	3	EA	\$1,242.00	\$3,726.00		Pearl	PTIC60234N/A368	
Nick Rail Music	3	EA	\$1,290.00	\$3,870.00		Pearl	PTIC60234N/A368	
Woodwind & Brasswind	3	EA	\$1,340.00	\$4,020.00		Pearl	PTIC60234N/A368	
H&H Music	3	EA	\$1,394.00	\$4,182.00	polished hardware FTIC60234N #368	Pearl	PTIC60234N/A368	

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25 Pearl CX Airframe Marching Tenor Drum carrier								
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manuf Num	
National Educational Music CO.	4	EA	\$186.90	\$747.60	*deliv.days -10-15 *Deliv.as indicated is the most accurate info at time of bid. If deliv.should alter,which is beyond our control,at time we receive P.O./s, NEMC is not held responsible.	Pearl	CXT-1	
Taylor Music, Inc.	4	EA	\$187.00	\$748.00		Pearl	CXT-1	
Washington Music Sales center Inc.	4	EA	\$189.00	\$756.00		Pearl	CXT-1	
Lone Star Percussion	4	EA	\$191.04	\$764.16		Pearl	CXT-1	
INTERSTATE MUSIC	4	EA	\$194.40	\$777.60	Cascio# MA910T	Pearl	CXT-1	
Nick Rail Music	4	EA	\$198.00	\$792.00		Pearl	CXT-1	
Woodwind & Brasswind	4	EA	\$207.00	\$828.00		Pearl	CXT-1	
Music & Arts	4	EA	\$218.00	\$872.00		Pearl	CXT-1	
H&H Music	4	EA	\$238.00	\$952.00		Pearl	CXT-1	
26 Columbus Percussion Center Concert Percussion Cabinet								
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manuf Num	
Washington Music Sales center Inc.	1	EA	\$1,425.00	\$1,425.00	King Kong KMS428424	Columbus Percussion Center	CPP-Cabinet	
Taylor Music, Inc.	1	EA	\$1,475.00	\$1,475.00		Columbus Percussion Center	CPP-Cabinet	
27 Anchor Audio MegaVox Pro Basic Dual Package. Includes: 6000U2 w/ 2 wireless receivers, transmitter, 2 HBM-60 Headband mics with TA4F plugs, speaker stand, built-in rechargeable battery								
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manuf Num	
Music & Arts	1	EA	\$1,367.00	\$1,367.00		Anchor Audio	MegaVox Basic Pro Dual Package	
Taylor Music, Inc.	1	EA	\$1,388.00	\$1,388.00		Anchor Audio	MegaVox Basic Pro Dual Package	
H&H Music	1	EA	\$1,480.00	\$1,480.00		Anchor Audio	MegaVox Basic Pro Dual Package	
Washington Music Sales center Inc.	1	EA	\$1,499.00	\$1,499.00		Anchor Audio	MegaVox Basic Pro Dual Package	
INTERSTATE MUSIC	1	EA	\$1,884.00	\$1,884.00	Substitute MegaVox Pro Portable PA System w/2 Wireless ChannelsItem # SRSPBUPB2	Anchor Audio	MegaVox Basic Pro Dual Package	
McCormick's Enterprises, Inc.	1	EA	\$2,965.00	\$2,965.00		Anchor Audio	MegaVox Basic Pro Dual Package	

BID #14-283 CO-CURRICULAR INSTRUMENTS

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28 Anchor Audio AN-Mini- Deluxe: AN-Mini with 1 wireless receiver, 1- transmitter, HBM-60 Headband mic with TA4F plug, RC30 battery charger kit Color: Black								
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manuf Num	
Music & Arts	1	EA	\$647.00	\$647.00		Anchor Audio	MiniVoxLite Deluxe Package	
Washington Music Sales center Inc.	1	EA	\$649.00	\$649.00		Anchor Audio	MiniVoxLite Deluxe Package	
Taylor Music, Inc.	1	EA	\$649.00	\$649.00		Anchor Audio	MiniVoxLite Deluxe Package	
H&H Music	1	EA	\$650.00	\$650.00		Anchor Audio	MiniVoxLite Deluxe Package	
29 Manhasset Model #48 Music Stand								
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manuf Num	
Woodwind & Brasswind	144	EA	\$27.00	\$3,888.00	stands will be shipped in 6-packs and billed at \$162 per 6-pack	Manhasset	Model #48	
National Educational Music CO.	144	EA	\$27.00	\$3,888.00	Must order 6 to a Master Carton only. *Deliv.days-7-10 *Deliv.as indicated is the most accurate info at time of bid.If deliv.should alter,which is beyond our control,at time we receive P.O./s, NEMC is not held responsible.	Manhasset	Model #48	
Taylor Music, Inc.	144	EA	\$27.94	\$4,023.36		Manhasset	Model #48	
INTERSTATE MUSIC	144	EA	\$28.97	\$4,171.68	Cascio# ST042	Manhasset	Model #48	
Washington Music Sales center Inc.	144	EA	\$29.00	\$4,176.00		Manhasset	Model #48	
Nick Rail Music	144	EA	\$29.30	\$4,219.20		Manhasset	Model #48	
San Antonio Music / Alamo Music Center	144	EA	\$30.19	\$4,347.36		Manhasset	Model #48	
Music & Arts	144	EA	\$33.95	\$4,888.80		Manhasset	Model #48	
Hermes Music	144	EA	\$34.99	\$5,038.56		Manhasset	Model #48	
Fort Bend Music Center/Complete Piano Service	144	EA	\$40.00	\$5,760.00		Manhasset	Model #48	
McCormick's Enterprises, Inc.	144	EA	\$42.00	\$6,048.00		Manhasset	Model #48	
Music in Motion	144	EA	\$73.60	\$10,598.40	price is for quantities of 6 or more itemsprice includes shipping/handling	Manhasset	Model #48	
30 Pyle Percussion MSR 40 Double High Music Stand Rack								
Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manuf Num	
INTERSTATE MUSIC	4	EA	\$298.70	\$1,194.80	Substitute Manhasset Model #1910 Storage Cart for Music Stands/Item # MS019	Pyle Percussion	MSR 40	
Taylor Music, Inc.	4	EA	\$395.00	\$1,580.00		Pyle Percussion	MSR 40	
Nick Rail Music	4	EA	\$405.00	\$1,620.00		Pyle Percussion	MSR 40	
Washington Music Sales center Inc.	4	EA	\$439.00	\$1,756.00		Pyle Percussion	MSR 40	
Music & Arts	4	EA	\$445.00	\$1,780.00		Pyle Percussion	MSR 40	
McCormick's Enterprises, Inc.	4	EA	\$555.00	\$2,220.00		Pyle Percussion	MSR 40	

BID #14-283 CO-CURRICULAR INSTRUMENTS

31	Stageright FR-36 Fold & Roll Choral Risers with gray carpet and back rails							
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manuf Num
32	4th Level Add-on for Stageright FR-36 Fold & Roll Choral Risers							
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manuf Num
33	50' x 70' 13 oz. weight vinyl floor covering in snow white color							
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manuf Num
	McCormick's Enterprises, Inc.	1	EA	\$1,665.00	\$1,665.00		McCormick's	6005100

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Executive Summary

Agenda Item: Bid #14-285 Elevator Services

Meeting Date: April 14, 2014

Summary

Administrator Responsible: August Wunderlich / Robert Robertson

Agenda Item Summary:

It is recommended that Bid #14-285 Elevator Service be renewed with the lowest vendor meeting specifications Humble Elevator Service, Inc. This is a term contract effective September 1, 2014 through August 31, 2015 and may be renewed for one (1) additional one year contract with the mutual consent of the Klein Independent School District Board of Trustees and the awardee. This is the second year of a three year contract.

Cost: \$ \$24,458.51

Budgeted Item: Yes No N/A

Explanation: General Funds

Timeline:

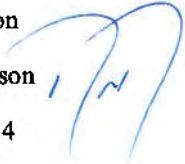
Effective September 1, 2014 through August 31, 2015

Documents Attached

Contracts/Agreements have been reviewed by attorney: Yes No N/A

Memo from Robert Robertson - attached
Memo from August Wunderlich - attached
Renewal Letter; Humble Elevator - attached
Roll Over Clause - attached
Bid Award Summary - attached
Tabulation by Vendor - attached
Bid Tabulation - attached

Memorandum

To: Douglas Wilson
From: Robert Robertson 
Date: March 17, 2014
Re: Bid #14-285 Elevator Service

I concur with August Wunderlich's recommendation to renew the Elevator Service bid with the lowest vendor meeting specifications.

If you have any questions, please contact me.

Thank you.

RR/th

CONFIDENTIAL



Independent School District

Maintenance Department
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4550

March 4, 2014

MEMO TO: Doug Wilson
FROM: August Wunderlich
SUBJECT: **Elevator Bid Renewal #14-285**

Humble Elevator Service has agreed to roll their existing bid for elevator services for another year with the same terms and conditions. This will be effective September 1, 2014 through August 31, 2015.

It is our recommendation to accept their offer. Please let me know if you have any questions.



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

February 28, 2014

Humble Elevator
Jackson W. Parks
P.O. Box 2948
Humble, TX 77347

RE: Renewal of Bid # 13-278 Elevator Service renewing as Bid #14-285....(Year 2 of 3)

Dear Mr. Parks:

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

1. The extension assumes mutual agreement between the awarded vendor and Klein ISD.
2. The extension and associated pricing will be for one additional year contingent on the terms and conditions as stated in the vendor's original bid.
3. The extension will be subject to the Klein ISD review

At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, effective September 1, 2014 through August 31, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.


Signature/Title

MARCH 4 2014
Date

Please return your response/signature by Friday, March 7, 2014 to:

Ti Haude

Bid Specialist – email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude

Ti Haude
Bid Specialist – KISD Purchasing
832-249-4686

5 Special Terms and Conditions



A. BID EFFECTIVE SEPTEMBER 1, 2013 THROUGH AUGUST 31, 2014 A bid may be renewed in one (1) year increments for a period of two (2) additional years from the initial award with the mutual consent of the Klein Independent School District Board of Trustees and the awardee(s). An extension will not be allowed should any terms or conditions change which are not agreed to by both parties. The Klein Independent School District Board of Trustees will only consider changes in terms or conditions or price increases: (1) at the time of renewal (not during the term of the contract); and (2) upon a determination that such changes are necessary due to market conditions and in the best interest of the District. Any such changes must be submitted to Klein Independent School District with documentation supporting the reason for the changes, attention Purchasing Director, at least sixty (60) days prior to contract termination. If there is a reduction in the price during the term of the contract, the price to the District shall be reduced in the same amount and manner as the greatest reduction in price granted to any political subdivision or segment of the trade. Any price reduction shall be effective immediately.

B. No guarantees are made regarding actual numbers of items to be purchased.

C. In determining to whom to award a contract, the District shall consider the factors listed in Texas Education Code 44.031(b).

**ELEVATOR SERVICE
BID # 13-278**

June 21, 2013

BID AWARD SUMMARY

2014 – 2015 (Award Pending) (Year 2)	Humble Elevator Service, Inc	\$24,458.51
2013 – 2014 (Year 1)	Humble Elevator Service, Inc	\$24,458.51
2012 – 2013 (Year 2)	EMR Elevator, Inc	\$20,184.00

It is recommended that this bid be awarded to the lowest vendor meeting specifications as listed above.

ELEVATOR SERVICES
BID #13-278
June 21, 2013
TABULATION BY VENDORS

Humble Elevator Service, Inc.	\$ 24,458.51
Elevator Transportation Services, Inc.	\$ 29,904.00
Oracle Elevator Co.	\$ 33,230.00
ThyssenKrupp	\$ 82,052.20
<i>A & F Elevator Co., Inc</i>	<i>\$ 18,425.00</i>
<i>Apex Elevator Etc.</i>	<i>\$ 18,805.00</i>

It is recommended that this bid be awarded to the lowest vendor meeting specifications as listed above.

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							Klein Collins High / Front Office - Cost for a 12 month annual full service maintenance and elevator repair service contract as outlined in this Bid.			
	Line 1.3					Montgomery Kone				
	Name	QTY	UOM	Unit Price	Ext. Price	Mfgr	Alternate Specification	Note to Buyer		
	A & F Elevator Co. Inc.	1	Annual Price	\$530.00	\$530.00					
	APEX ELEVATOR ETC	1	Annual Price	\$576.00	\$576.00					
	Humble Elevator svc. Inc.	1	Annual Price	\$720.00	\$720.00					
	Elevator Transportation Services Inc	1	Annual Price	\$900.00	\$900.00					
	Oracle Elevator Company	1	Annual Price	\$1,020.00	\$1,020.00					
	ThyssenKrupp	1	Annual Price	\$2,520.00	\$2,520.00					
							Klein Collins High / Gym Hallway - Cost for a 12 month annual full service maintenance and elevator repair service contract as outlined in this Bid.			
	Line 1.4					Montgomery Kone				
	Name	QTY	UOM	Unit Price	Ext. Price	Mfgr	Alternate Specification	Note to Buyer		
	A & F Elevator Co. Inc.	1	Annual Price	\$530.00	\$530.00					
	APEX ELEVATOR ETC	1	Annual Price	\$576.00	\$576.00					
	Humble Elevator svc. Inc.	1	Annual Price	\$720.00	\$720.00					
	Elevator Transportation Services Inc	1	Annual Price	\$900.00	\$900.00					
	Oracle Elevator Company	1	Annual Price	\$1,020.00	\$1,020.00					
	ThyssenKrupp	1	Annual Price	\$2,520.00	\$2,520.00					
							Klein Collins High / Stadium - Cost for a 12 month annual full service maintenance and elevator repair service contract as outlined in this Bid.			
	Line 1.5					Wheel-O-Vator				
	Name	QTY	UOM	Unit Price	Ext. Price	Mfgr	Alternate Specification	Note to Buyer		
	APEX ELEVATOR ETC	1	Annual Price	\$450.00	\$450.00					
	A & F Elevator Co. Inc.	1	Annual Price	\$530.00	\$530.00					
	Humble Elevator svc. Inc.	1	Annual Price	\$720.00	\$720.00					
	Oracle Elevator Company	1	Annual Price	\$840.00	\$840.00					
	Elevator Transportation Services Inc	1	Annual Price	\$900.00	\$900.00					
	ThyssenKrupp	1	Annual Price	\$1,500.00	\$1,500.00					
							Klein Collins High / Pool - Cost for a 12 month annual full service maintenance and elevator repair service contract as outlined in this Bid.			
	Line 1.6					Wheel-O-Vator				
	Name	QTY	UOM	Unit Price	Ext. Price	Mfgr	Alternate Specification	Note to Buyer		
	APEX ELEVATOR ETC	1	Annual Price	\$450.00	\$450.00					
	A & F Elevator Co. Inc.	1	Annual Price	\$530.00	\$530.00					
	Humble Elevator svc. Inc.	1	Annual Price	\$720.00	\$720.00					
	Oracle Elevator Company	1	Annual Price	\$840.00	\$840.00					
	Elevator Transportation Services Inc	1	Annual Price	\$900.00	\$900.00					
	ThyssenKrupp	1	Annual Price	\$1,500.00	\$1,500.00					

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							Klein High School / High Rise - Cost for a 12 month annual full service maintenance and elevator repair service contract as outlined in this Bid.		
	Line 1.7					Houston			
	Name	QTY	UOM	Unit Price	Ext. Price	Mfg	Alternate Specification	Note to Buyer	
	A & F Elevator Co. Inc.	1	Annual Price	\$530.00	\$530.00				
	APEX ELEVATOR ETC	1	Annual Price	\$576.00	\$576.00				
	Humble Elevator svc. Inc.	1	Annual Price	\$720.00	\$720.00				
	Oracle Elevator Company	1	Annual Price	\$1,020.00	\$1,020.00				
	Elevator Transportation Services Inc	1	Annual Price	\$1,140.00	\$1,140.00				
	ThyssenKrupp	1	Annual Price	\$2,520.00	\$2,520.00				
	Line 1.8					Texas	Klein High School Building A or new main 1 (one elevator) - Cost for a 12 month annual full service maintenance and elevator repair service contract as outlined in this Bid.		
	Name	QTY	UOM	Unit Price	Ext. Price	Mfg	Alternate Specification	Note to Buyer	
	A & F Elevator Co. Inc.	1	Annual Price	\$530.00	\$530.00				
	APEX ELEVATOR ETC	1	Annual Price	\$576.00	\$576.00				
	Humble Elevator svc. Inc.	1	Annual Price	\$720.00	\$720.00				
	Elevator Transportation Services Inc	1	Annual Price	\$900.00	\$900.00				
	Oracle Elevator Company	1	Annual Price	\$1,020.00	\$1,020.00				
	ThyssenKrupp	1	Annual Price	\$2,520.00	\$2,520.00				
	Line 1.9					Texas	Klein High School, Building B or new main 2 (3 elevators)- Cost for a 12 month annual full service maintenance and elevator repair service contract as outlined in this Bid.		
	Name	QTY	UOM	Unit Price	Ext. Price	Mfg	Alternate Specification	Note to Buyer	
	A & F Elevator Co. Inc.	1	Annual	\$1,590.00	\$1,590.00				
	APEX ELEVATOR ETC	1	Annual	\$1,728.00	\$1,728.00				
	Humble Elevator svc. Inc.	1	Annual	\$2,160.00	\$2,160.00				
	Elevator Transportation Services Inc	1	Annual	\$2,700.00	\$2,700.00				
	Oracle Elevator Company	1	Annual	\$3,060.00	\$3,060.00				
	ThyssenKrupp	1	Annual	\$7,560.00	\$7,560.00			Total price should include all 3 (three) elevators	
	Line 1.10					Dover	Klein High School / Fine Arts - Cost for a 12 month annual full service maintenance and elevator repair service contract as outlined in this Bid.		
	Name	QTY	UOM	Unit Price	Ext. Price	Mfg	Alternate Specification	Note to Buyer	
	A & F Elevator Co. Inc.	1	Annual Price	\$530.00	\$530.00				
	APEX ELEVATOR ETC	1	Annual Price	\$576.00	\$576.00				
	Humble Elevator svc. Inc.	1	Annual Price	\$720.00	\$720.00				
	Elevator Transportation Services Inc	1	Annual Price	\$900.00	\$900.00				
	Oracle Elevator Company	1	Annual Price	\$1,020.00	\$1,020.00				
	ThyssenKrupp	1	Annual Price	\$2,520.00	\$2,520.00				

							Klein Oak High - Cost for a 12 month annual full service maintenance and elevator repair service contract as outlined in this Bid.		
	Line 1.15					Houston			
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Mfgr</u>	<u>Alternate Specification</u>	<u>Note to Buyer</u>	
	A & F Elevator Co. Inc.	1	Annual Price	\$530.00	\$530.00				
	APEX ELEVATOR ETC	1	Annual Price	\$576.00	\$576.00				
	Humble Elevator svc. Inc.	1	Annual Price	\$720.00	\$720.00				
	Elevator Transportation Services Inc	1	Annual Price	\$900.00	\$900.00				
	Oracle Elevator Company	1	Annual Price	\$1,020.00	\$1,020.00				
	ThyssenKrupp	1	Annual Price	\$2,520.00	\$2,520.00				
							Doerre Intermediate - Cost for a 12 month annual full service maintenance and elevator repair service contract as outlined in this Bid.		
	Line 1.16					Dover			
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Mfgr</u>	<u>Alternate Specification</u>	<u>Note to Buyer</u>	
	A & F Elevator Co. Inc.	1	Annual Price	\$530.00	\$530.00				
	APEX ELEVATOR ETC	1	Annual Price	\$576.00	\$576.00				
	Humble Elevator svc. Inc.	1	Annual Price	\$720.00	\$720.00				
	Elevator Transportation Services Inc	1	Annual Price	\$900.00	\$900.00				
	Oracle Elevator Company	1	Annual Price	\$1,020.00	\$1,020.00				
	ThyssenKrupp	1	Annual Price	\$2,520.00	\$2,520.00				
							Hildebrandt Intermediate - Cost for a 12 month annual full service maintenance and elevator repair service contract as outlined in this Bid.		
	Line 1.17					U.S.			
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Mfgr</u>	<u>Alternate Specification</u>	<u>Note to Buyer</u>	
	A & F Elevator Co. Inc.	1	Annual Price	\$530.00	\$530.00				
	APEX ELEVATOR ETC	1	Annual Price	\$576.00	\$576.00				
	Humble Elevator svc. Inc.	1	Annual Price	\$720.00	\$720.00				
	Elevator Transportation Services Inc	1	Annual Price	\$900.00	\$900.00				
	Oracle Elevator Company	1	Annual Price	\$1,020.00	\$1,020.00				
	ThyssenKrupp	1	Annual Price	\$2,520.00	\$2,520.00				
							Kleb Intermediate - Cost for a 12 month annual full service maintenance and elevator repair service contract as outlined in this Bid.		
	Line 1.18					Montgomery			
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Mfgr</u>	<u>Alternate Specification</u>	<u>Note to Buyer</u>	
	A & F Elevator Co. Inc.	1	Annual Price	\$530.00	\$530.00				
	APEX ELEVATOR ETC	1	Annual Price	\$576.00	\$576.00				
	Humble Elevator svc. Inc.	1	Annual Price	\$720.00	\$720.00				
	Elevator Transportation Services Inc	1	Annual Price	\$900.00	\$900.00				
	Oracle Elevator Company	1	Annual Price	\$1,020.00	\$1,020.00				
	ThyssenKrupp	1	Annual Price	\$2,520.00	\$2,520.00				

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							Kimmel Intermediate - Cost for a 12 month annual full service maintenance and elevator repair service contract as outlined in this Bid.		
	Line 1.19					Schindler			
	Name	QTY	UOM	Unit Price	Ext. Price	Mfgr	Alternate Specification	Note to Buyer	
	A & F Elevator Co. Inc.	1	Annual Price	\$530.00	\$530.00				
	APEX ELEVATOR ETC	1	Annual Price	\$576.00	\$576.00				
	Humble Elevator svc. Inc	1	Annual Price	\$720.00	\$720.00				
	Elevator Transportation Services Inc	1	Annual Price	\$900.00	\$900.00				
	Oracle Elevator Company	1	Annual Price	\$1,020.00	\$1,020.00				
	ThyssenKrupp	1	Annual Price	\$2,520.00	\$2,520.00				
	Line 1.20					Dover	Schindewolf Intermediate - Cost for a 12 month annual full service maintenance and elevator repair service contract as outlined in this Bid.		
	Name	QTY	UOM	Unit Price	Ext. Price	Mfgr	Alternate Specification	Note to Buyer	
	A & F Elevator Co. Inc.	1	Annual Price	\$530.00	\$530.00				
	APEX ELEVATOR ETC	1	Annual Price	\$576.00	\$576.00				
	Humble Elevator svc. Inc.	1	Annual Price	\$720.00	\$720.00				
	Elevator Transportation Services Inc	1	Annual Price	\$900.00	\$900.00				
	Oracle Elevator Company	1	Annual Price	\$1,020.00	\$1,020.00				
	ThyssenKrupp	1	Annual Price	\$2,520.00	\$2,520.00				
	Line 1.21					Montgomery	Strack Intermediate - Cost for a 12 month annual full service maintenance and elevator repair service contract as outlined in this Bid.		
	Name	QTY	UOM	Unit Price	Ext. Price	Mfgr	Alternate Specification	Note to Buyer	
	A & F Elevator Co. Inc.	1	Annual Price	\$530.00	\$530.00				
	APEX ELEVATOR ETC	1	Annual Price	\$576.00	\$576.00				
	Humble Elevator svc. Inc.	1	Annual Price	\$720.00	\$720.00				
	Elevator Transportation Services Inc	1	Annual Price	\$900.00	\$900.00				
	Oracle Elevator Company	1	Annual Price	\$1,020.00	\$1,020.00				
	ThyssenKrupp	1	Annual Price	\$2,520.00	\$2,520.00				
	Line 1.22					Thyssen Krupp	Ulrich Intermediate - Cost for a 12 month annual full service maintenance and elevator repair service contract as outlined in this Bid.		
	Name	QTY	UOM	Unit Price	Ext. Price	Mfgr	Alternate Specification	Note to Buyer	
	A & F Elevator Co. Inc.	1	Annual Price	\$530.00	\$530.00				
	APEX ELEVATOR ETC	1	Annual Price	\$576.00	\$576.00				
	Humble Elevator svc. Inc.	1	Annual Price	\$720.00	\$720.00				
	Elevator Transportation Services Inc	1	Annual Price	\$900.00	\$900.00				
	Oracle Elevator Company	1	Annual Price	\$1,020.00	\$1,020.00				
	ThyssenKrupp	1	Annual Price	\$2,520.00	\$2,520.00				

							Wunderlich Intermediate - Cost for a 12 month annual full service maintenance and elevator repair service contract as outlined in this Bid.		
	Line 1.23					Houston			
	Name	QTY	UOM	Unit Price	Ext. Price	Mfgr	Alternate Specification	Note to Buyer	
	A & F Elevator Co. Inc.	1	Annual Price	\$530.00	\$530.00				
	APEX ELEVATOR ETC	1	Annual Price	\$576.00	\$576.00				
	Humble Elevator svc. Inc.	1	Annual Price	\$720.00	\$720.00				
	Elevator Transportation Services Inc	1	Annual Price	\$900.00	\$900.00				
	Oracle Elevator Company	1	Annual Price	\$1,020.00	\$1,020.00				
	ThyssenKrupp	1	Annual Price	\$2,520.00	\$2,520.00				
	Line 1.24					Montgomery	Benfer Elementary - Cost for a 12 month annual full service maintenance and elevator repair service contract as outlined in this Bid.		
	Name	QTY	UOM	Unit Price	Ext. Price	Mfgr	Alternate Specification	Note to Buyer	
	A & F Elevator Co. Inc.	1	Annual Price	\$530.00	\$530.00				
	APEX ELEVATOR ETC	1	Annual Price	\$576.00	\$576.00				
	Humble Elevator svc. Inc.	1	Annual Price	\$720.00	\$720.00				
	Elevator Transportation Services Inc	1	Annual Price	\$900.00	\$900.00				
	Oracle Elevator Company	1	Annual Price	\$1,020.00	\$1,020.00				
	ThyssenKrupp	1	Annual Price	\$2,520.00	\$2,520.00				
	Line 1.25					Houston	Ehrhardt Elementary - Cost for a 12 month annual full service maintenance and elevator repair service contract as outlined in this Bid.		
	Name	QTY	UOM	Unit Price	Ext. Price	Mfgr	Alternate Specification	Note to Buyer	
	A & F Elevator Co. Inc.	1	Annual Price	\$530.00	\$530.00				
	APEX ELEVATOR ETC	1	Annual Price	\$576.00	\$576.00				
	Humble Elevator svc. Inc.	1	Annual Price	\$720.00	\$720.00				
	Elevator Transportation Services Inc	1	Annual Price	\$900.00	\$900.00				
	Oracle Elevator Company	1	Annual Price	\$1,020.00	\$1,020.00				
	ThyssenKrupp	1	Annual Price	\$2,520.00	\$2,520.00				
	Line 1.26					Esco	Eiland Elementary - Cost for a 12 month annual full service maintenance and elevator repair service contract as outlined in this Bid.		
	Name	QTY	UOM	Unit Price	Ext. Price	Mfgr	Alternate Specification	Note to Buyer	
	A & F Elevator Co. Inc.	1	Annual Price	\$530.00	\$530.00				
	APEX ELEVATOR ETC	1	Annual Price	\$576.00	\$576.00				
	Humble Elevator svc. Inc.	1	Annual Price	\$720.00	\$720.00				
	Elevator Transportation Services Inc	1	Annual Price	\$900.00	\$900.00				
	Oracle Elevator Company	1	Annual Price	\$1,020.00	\$1,020.00				
	ThyssenKrupp	1	Annual Price	\$2,520.00	\$2,520.00				

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							Hassler Elementary - Cost for a 12 month annual full service maintenance and elevator repair service contract as outlined in this Bid.		
	Line 1.27					Montgomery			
	Name	QTY	UOM	Unit Price	Ext. Price	Mfgr	Alternate Specification	Note to Buyer	
	A & F Elevator Co. Inc.	1	Annual Price	\$530.00	\$530.00				
	APEX ELEVATOR ETC	1	Annual Price	\$576.00	\$576.00				
	Humble Elevator svc. Inc.	1	Annual Price	\$720.00	\$720.00				
	Elevator Transportation Services Inc	1	Annual Price	\$900.00	\$900.00				
	Oracle Elevator Company	1	Annual Price	\$1,020.00	\$1,020.00				
	ThyssenKrupp	1	Annual Price	\$2,520.00	\$2,520.00				
	Line 1.28					Houston	Krahn Elementary - Cost for a 12 month annual full service maintenance and elevator repair service contract as outlined in this Bid.		
	Name	QTY	UOM	Unit Price	Ext. Price	Mfgr	Alternate Specification	Note to Buyer	
	A & F Elevator Co. Inc.	1	Annual Price	\$530.00	\$530.00				
	APEX ELEVATOR ETC	1	Annual Price	\$576.00	\$576.00				
	Humble Elevator svc. Inc.	1	Annual Price	\$720.00	\$720.00				
	Elevator Transportation Services Inc	1	Annual Price	\$900.00	\$900.00				
	Oracle Elevator Company	1	Annual Price	\$1,020.00	\$1,020.00				
	ThyssenKrupp	1	Annual Price	\$2,520.00	\$2,520.00				
	Line 1.29					Dover	Kuehnle Elementary - Cost for a 12 month annual full service maintenance and elevator repair service contract as outlined in this Bid.		
	Name	QTY	UOM	Unit Price	Ext. Price	Mfgr	Alternate Specification	Note to Buyer	
	A & F Elevator Co. Inc.	1	Annual Price	\$530.00	\$530.00				
	APEX ELEVATOR ETC	1	Annual Price	\$576.00	\$576.00				
	Humble Elevator svc. Inc.	1	Annual Price	\$720.00	\$720.00				
	Elevator Transportation Services Inc	1	Annual Price	\$900.00	\$900.00				
	Oracle Elevator Company	1	Annual Price	\$1,020.00	\$1,020.00				
	ThyssenKrupp	1	Annual Price	\$2,520.00	\$2,520.00				
	Line 1.30					Esco	Theiss Elementary - Cost for a 12 month annual full service maintenance and elevator repair service contract as outlined in this Bid.		
	Name	QTY	UOM	Unit Price	Ext. Price	Mfgr	Alternate Specification	Note to Buyer	
	A & F Elevator Co. Inc.	1	Annual Price	\$530.00	\$530.00				
	APEX ELEVATOR ETC	1	Annual Price	\$576.00	\$576.00				
	Humble Elevator svc. Inc.	1	Annual Price	\$720.00	\$720.00				
	Elevator Transportation Services Inc	1	Annual Price	\$900.00	\$900.00				
	Oracle Elevator Company	1	Annual Price	\$1,020.00	\$1,020.00				
	ThyssenKrupp	1	Annual Price	\$2,520.00	\$2,520.00				

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							NON-TYPICAL SERVICE CALL COST: In the event a service call is required in and above the contracted Scope of Elevator Service, please answer the following to help determine the "total cost" for the non-typical service call. Enter the TOTAL COST per non-typical service call (flat rate). If not a flat rate, indicate below in Supplier Notes the unit of measure for the charge and any minimum number of hours that would be included. Enter the total amount in the dollar field.		
Line 2									
Name	QTY	UOM	Unit Price	Extended	Mfgr	Alternate Specification	Note to Buyer		
APEX ELEVATOR ETC Elevator Transportation Services Inc	1	EA	\$95.00	\$95.00			Monday-Friday and Saturday 5PM-7AM is \$115 Sunday & Holidays = \$150.00		
Humble Elevator svc. Inc	1	EA	\$108.00	\$108.00			per hour, no minimum Service call will be billed at an hourly rate of 157.50 per hour per man. No minimum		
Oracle Elevator Company	1	EA	\$230.00	\$230.00			Minimum two hours for non standard call service calls not covered under maintenance agreement.		
A & F Elevator Co. Inc.	1	EA	\$500.00	\$500.00					
ThyssenKrupp	1	EA	\$338.00	\$338.00					
Line 3									
Name	QTY	UOM	Unit Price	Extended	Mfgr	Alternate Specification	Note to Buyer		
APEX ELEVATOR ETC Elevator Transportation Services Inc	1	EA	\$90.00	\$90.00			Monday-Friday 7Am - 5PM is 90 Monday-Friday 5PM-7AM is \$115 Sunday & Holidays = \$150.00		
Oracle Elevator Company	1	EA	\$108.00	\$108.00					
A & F Elevator Co. Inc.	1	EA	\$115.00	\$115.00					
Humble Elevator svc. Inc.	1	EA	\$125.00	\$125.00					
ThyssenKrupp	1	EA	\$157.50	\$157.50					
	1	EA	\$338.00	\$338.00					

							Enter the mechanic's overtime rate charge per hour in the dollar field. Please enter in Supplier Notes below when an overtime rate would be applied.			
Line 4										
Name	QTY	UOM	Unit Price	Extended	Mfgr	Alternate Specification	Note to Buyer			
APEX ELEVATOR ETC	1	EA	\$115.00	\$115.00			Monday-Friday and Saturday 5PM-7AM is \$115 Sunday & Holidays = \$150.00			
Oracle Elevator Company	1	EA	\$155.00	\$155.00						
Elevator Transportation Services Inc	1	EA	\$162.00	\$162.00			overtime rates apply after normal working hours, on weekends and holidays.			
A & F Elevator Co. Inc.	1	EA	\$195.00	\$195.00						
Humble Elevator svc. Inc.	1	EA	\$236.25	\$236.25						
ThyssenKrupp	1	EA	\$676.00	\$676.00						
Line 5										
Name	QTY	UOM	Unit Price	Extended	Mfgr	Alternate Specification	Note to Buyer			
APEX ELEVATOR ETC	1	EA	\$90.00	\$90.00			Price per hour technician, for additional repairs not covered under the full service maintenance and elevator repair service contract.			
Elevator Transportation Services Inc	1	EA	\$108.00	\$108.00						
Oracle Elevator Company	1	EA	\$115.00	\$115.00						
A & F Elevator Co. Inc.	1	EA	\$125.00	\$125.00						
Humble Elevator svc. Inc.	1	EA	\$157.50	\$157.50						
ThyssenKrupp	1	EA	\$338.00	\$338.00						
Line 6										
Name	QTY	UOM	Unit Price	Extended	Mfgr	Alternate Specification	Note to Buyer			
APEX ELEVATOR ETC	1	EA	\$115.00	\$115.00			Price per hour technician, for additional repairs not covered under the full service maintenance and elevator repair service contract.			
Oracle Elevator Company	1	EA	\$155.00	\$155.00						
Elevator Transportation Services Inc	1	EA	\$162.00	\$162.00						
A & F Elevator Co. Inc.	1	EA	\$185.00	\$185.00						
Humble Elevator svc. Inc.	1	EA	\$275.63	\$275.63						
ThyssenKrupp	1	EA	\$676.00	\$676.00						

							Price per hour helper, for additional repairs not covered under the full service maintenance and elevator repair service contract.		
Line 7									
Name		QTY	UOM	Unit Price	Extended	Mfgr	Alternate Specification	Note to Buyer	
APEX ELEVATOR ETC		1	EA	\$50.00	\$50.00				
Oracle Elevator Company		1	EA	\$75.00	\$75.00				
Elevator Transportation Services Inc		1	EA	\$86.40	\$86.40				
A & F Elevator Co. Inc.		1	EA	\$95.00	\$95.00				
Humble Elevator svc. Inc.		1	EA	\$157.50	\$157.50				
ThyssenKrupp		1	EA	\$207.40	\$207.40				
							Price per hour helper, for additional repairs not covered under the full service maintenance and elevator repair service contract.		
Line 8									
Name		QTY	UOM	Unit Price	Extended	Mfgr	Alternate Specification	Note to Buyer	
APEX ELEVATOR ETC		1	EA	\$70.00	\$70.00				
Oracle Elevator Company		1	EA	\$105.00	\$105.00				
A & F Elevator Co. Inc.		1	EA	\$115.00	\$115.00				
Elevator Transportation Services Inc		1	EA	\$129.60	\$129.60				
Humble Elevator svc. Inc.		1	EA	\$275.63	\$275.63				
ThyssenKrupp		1	EA	\$540.80	\$540.80				
							Trip charge, if any for additional repairs not covered under the full service maintenance and elevator repair service contract.		
Line 9									
Name		QTY	UOM	Unit Price	Extended	Mfgr	Alternate Specification	Note to Buyer	
APEX ELEVATOR ETC		1	EA	\$0.00	\$0.00				
Elevator Transportation Services Inc		1	EA	\$0.00	\$0.00				
Humble Elevator svc. Inc.		1	EA	\$0.00	\$0.00				
Oracle Elevator Company		1	EA	\$0.00	\$0.00				
A & F Elevator Co. Inc.		1	EA	\$0.00	\$0.00				
ThyssenKrupp		1	EA	\$338.00	\$338.00				

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							Emergency Response Time will be one (1) hour: A RESPONSE IS REQUIRED TO BOTH ATTRIBUTES BELOW.		
Line 10									
Name	QTY	UOM	Price	Extended	Mfgr	Alternate Specification	Note to Buyer	Emergency Response Time - During School Hours	Emergency Response Time - After Hours
Humble Elevator svc. Inc.	1	EA	\$1.00	\$1.00				yes	yes
A & F Elevator Co. Inc.	1	EA	\$125.00	\$125.00				Yes	Yes
APEX ELEVATOR ETC	1	EA	\$0.00	\$0.00				Yes	Yes
ThyssenKrupp	1	EA	\$0.00	\$0.00				If there is an entrapment	If there is an entrapment
Line 11									
Name	QTY	UOM	Percent Off	Extended	Mfgr	Alternate Specification	Note to Buyer		
Oracle Elevator Company	32	EA	8						
A & F Elevator Co. Inc.	32	EA	5						
APEX ELEVATOR ETC	32	EA	5						
Elevator Transportation Services Inc	32	EA	3						
Humble Elevator svc. Inc.	32	EA	3						
ThyssenKrupp	32	EA	7						

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Executive Summary

Agenda Item: Bid #14-288 P.E. and Athletic Equipment

Meeting Date: April 14, 2014

Summary

Administrator Responsible: Teresa Anderson / Dr. Susan Borg

Agenda Item Summary:

Administration is requesting renewal of Bid #14-288 P.E. and Athletic Equipment be awarded to multiple vendors meeting specifications.

This is the third and final year of a three year term contract.

Cost: \$ 375,997.62 (YTD)

Budgeted Item: Yes No N/A

Explanation: General Funds

Timeline:

August 1, 2014 through July 31, 2015

Documents Attached

Contracts/Agreements have been reviewed by attorney: Yes No N/A

Memo from Teresa Anderson
Renewal memos from vendors
Rollover Clause
Bid Award Summary
P.E. Tabulation by Vendor
Athletic Tabulation by Vendor
Bid Tabulations

To: Doug Wilson

From: Teresa R. Anderson

Re: Renewal Acceptance Physical Education Vendors

Date: March 21, 2014

Mr. Wilson,

After reviewing the renewal bid submissions from the various companies, I am making the following recommendation. The attachment contains the list of companies that submitted renewal letter with the exception of Team Sports of Texas. Please award.

Thank You,

A handwritten signature in black ink, appearing to read 'T. Anderson', with a long horizontal line extending to the right.

Teresa R. Anderson
Klein ISD
Athletic Director

BID #12-248 PE & ATHLETIC EQUIPMENT
Renewing as Bid #13-299
Effective August 1, 2013 - July 31, 2014
Special Instructions from some vendors:
BSN Sports- Orders must show Bid #12-43147
and the PO must state "% Off Bid".
Flaghouse - Orders must have 16GBWYYB on
the PO.
U.S. Games- Orders must show Bid #12-43148
and the PO must state "% Off Bid".

BID #12-248 P.E. AND ATHLETIC EQUIPMENT- VENDORS

Note - All purchases require 3 quotes from any of the vendors listed below. Quotes must be sent along with your the requisition to the Athletic Department for approval.

Aluminum Athletic Equipment 18-50%

Mr. Dan McCann
1.610.825.6565 x108
danm@aaesports.com

Barcelone Sporting Goods 10%

Mr. Charlie Acebo
1.713.484.8313 x129
cacebo@barcelonasports.com

Flaghouse, Inc. 10%

Mr. Andrew Strauss
1.800.793.7900 x-7575
andy.strauss@flaghouse.com

M-F Athletic 0 - 24%

Mr. Isaac Rodriguez
1.800.556.7464 x104
mfathletic@mfathletic.com

S & S Worldwide 18%

Ms. Jenna Schall
1.800.243.9232
bids@ssww.com

Southern Athletic Supply, Inc. 15%

Mr. James Novak
1.713.410.1787
southernathleticsupply@yahoo.com

Team Express 0-25%

Mr. Justin Reichenau
1.512.762.8854
justin.reichenau@teampexpress.com

The Educational Outback 0 - 10%

Ms. Reba Coutermarsh
1-907-374-6818
Educationaloutback@yahoo.com

z-wear 0%

Ms. Cynthia Zwink-Cowart
1.713.864.1550
cindy@z-wear.com

America Team Sports 6-92%

Mr. Matt Smith
1.972.231.8326
ADAM@AMERICATEAMSPORTS.COM

BSN Sports / Collegiate Pacific 10 - 23%

Mr. Craig Mostaffa
1.800.527.7510 x7329
bsnbid@sportssupplygroup.com

Gulf Coast Athletic Supply, Inc. 5 - 30%

Ms. Elizabeth Cook
1.281.240.6440
e2cook@aol.com

Riddell 1 - 61%

Robin Campbell
1.800.275.9844 x 3408
dcampbell@riddellsales.com

Soccer 4 All 20 - 50%

Ms. Elaine Perschke
.281.376.7890
Elaine@soccer4all.com

Swim Shops of the Southwest 25%

Mr. TJ Fry
1.281.376.4460
bids@swimshops.com

Team Sports of Texas 24 - 71%

Team Sports of Texas
did not renew bid
****Cannot Use****
softexas.com

U.S. Games 7 - 23%

Mr. Craig Mostaffa
1.800.327.0484 x7329
cmostaffa@bsnsports.com



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

February 21, 2014

Aluminum Athletic Equipment
1000 Enterprise Drive
Royersford, PA 19468

RE: Renewal Agreement for Bid # 13-299 P.E. and Athletic Equipment renewing as Bid #14-288 (Year 3 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire July 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

1. The extension assumes mutual agreement between the awarded vendor and Klein ISD.
2. The extension and associated pricing will be for one additional year contingent on the terms and conditions as stated in the vendor's original bid.
3. The extension will be subject to the Klein ISD review

At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, August 1, 2014 through July 31, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.

Dmae / ESTIMATOR
Signature/Title

2/21/14
Date

Please return your response/signature by March 7, 2014:
Cindy LeBrun - clebrun@kleinisd.net or fax 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist - KISD Purchasing
832-249-4683



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

February 21, 2014

America Team Sports
904 Business Parkway
Richardson, TX 75081

RE: Renewal Agreement for Bid # 13-299 P.E. and Athletic Equipment renewing as Bid #14-288 (Year 3 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire July 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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2. The extension and associated pricing will be for one additional year contingent on the terms and conditions as stated in the vendor's original bid.
3. The extension will be subject to the Klein ISD review

At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, August 1, 2014 through July 31, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.

Mark Smith - School Sales
Signature/Title

2/21/14
Date

Please return your response/signature by March 7, 2014:
Cindy LeBrun – clebrun@kleinisd.net or fax 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist – KISD Purchasing
832-249-4683



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3298
832.249.4000

RENEWAL REQUEST

February 21, 2014


Barcelona Sporting Goods
9999 W. Sam Houston Pkwy N.
Houston, TX 77064

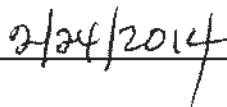
RE: Renewal Agreement for Bid # 13-299 P.E. and Athletic Equipment renewing as Bid #14-288 (Year 3 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire July 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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3. The extension will be subject to the Klein ISD review

At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, August 1, 2014 through July 31, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.

 SA. SALES REP.
Signature/Title


Date

Please return your response/signature by March 7, 2014:
Cindy LeBrun – clebrun@kleinisd.net or fax 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist – KISD Purchasing
832-249-4683



Independent School District

BSN SPORTS
PO BOX 7726
DALLAS, TEXAS 75209

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

12-43147

RENEWAL REQUEST

February 21, 2014

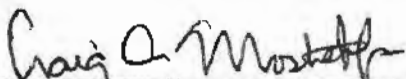
BSN Sports
PO Box 660176
Dallas, TX 75266

RE: Renewal Agreement for Bid # 13-299 P.E. and Athletic Equipment renewing as Bid #14-288 (Year 3 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire July 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

1. The extension assumes mutual agreement between the awarded vendor and Klein ISD.
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3. The extension will be subject to the Klein ISD review

At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, August 1, 2014 through July 31, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.


 Signature/Title CRAIG MOSTAFFA
 Bid Specialist
 cmostaffa@bsnsports.com

02/24/2014
 Date
 CRAIG MOSTAFFA
 Bid Specialist
 cmostaffa@bsnsports.com

Please return your response/signature by March 7, 2014:
Cindy LeBrun – clebrun@kleinisd.net or fax 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
 Bid Specialist – KISD Purchasing
 832-249-4683



PERCENTAGE OFF BID FOR 2014 CATALOG ORDERS

This certificate entitles Klein ISD to:
(Name of institution)

10% off Catalog Price – Standard FOB Destination

With exceptions

*See Attached list of Exceptions

Prices **Will** Include Inside Delivery (but not installation)

There will be no extra charge for Inside Delivery on UPS shipments.

Inside Delivery charges for all Truck Shipments will be 17% of the order amount.

Non-standard shipping and handling will require additional charges.

Percentage Off Bid Prices will be honored from 08/01/2014 to 07/31/2015
(not to exceed a period of 12 months without prior approval).

Regarding catalog expiration dates:

Our Spring/Summer catalog expires July 31st of each year and our Fall/Winter catalog expires December 31st of each year. Our catalog pricing is valid only through the expiration date of each catalog. **Your current discount will remain unchanged** and any discounts will be taken from the most current catalog price.

Your Bid Number is: 12-43147

Purchase Orders **Must** State: "% Off Bid" and Your Bid Number.

Percentage Off Bid Prices **Will Not** be honored if these references are omitted.

If you add freight to your purchase order, you will be billed for freight. Freight charges cannot and will not be reversed once processed.

In order to have your special pricing activated this form must be signed and returned to the Bid Department prior to your first purchase order.

X: _____
(Authorized Purchasing Director or Buyer)

*Please include a list of all organizations and facilities with authorized purchasers that are expected or entitled to order from this agreement. Only the persons listed, ordering with the proper Bid number, during the specified time frame will be eligible for the discount.

ADDRESS – PO BOX 7726, DALLAS, TX 75209
E-MAIL – BSNBID@BSNSPORTS.COM
WEB SITE – WWW.BSNSPORTS.COM

PHONE – 800.527.7510
FAX – 800.365.7653



FEEL THE STRENGTH

**BSN SPORTS EXCEPTIONS TO PERCENTAGE OFF BID
 SPRING 2014 CATALOG – CATALOG PRICES VALID THRU 7/31/2014**

<u>PAGE</u>	<u>ITEM</u>	<u>DISCOUNT</u>
	All ATEC & Jugs Products – Entire Catalog	As Listed
ALL	*While Supplies Last*, Price Drop Limited Time Only Specials, & Closeout Items – Entire Catalog	As Listed
18	Modular Batting Tunnel Frames, 56' Double – 1373825 & 70' Double – 1373623	Call for Pricing
23	All Poly-Cap Fence Guard & Fence Crown Protective Fence Guard	Call for Pricing
24	All Chroma-Bond Imprinting & All Outfield Distance Markers	Call for Pricing
26	All Pro 30 & Pro 40 In-Ground & Surface Mount Foul Poles	Call for Pricing
32	Field Weight & Tarp Cart – 1373617	As Listed
34	All Action 35, Action Plus 35, Elite 45 & Elite Plus 45 DiamondTurf	Call for Pricing
35	DiamondTurf Halo Mat, 10' Halo Kit with wings – 1347104	Call for Pricing
37	All Diamond Pro Products – Entire Page	Call for Pricing
42	RainBird Impact Sprinklers – 1376457 & 1376461	As Listed
47	SoftTouch Progressive Release Base – BBBASBRE	As Listed
51	All TruePitch & Accupitch Portable Game Mounds – Entire Page	Call for Pricing
52	Pocket Radar – 1323511 & Jugs Cordless Radar Gun – 1235982	As Listed
53	Deluxe Iron Mike Pitching Machine with Hopper – 1273939	Call for Pricing
54-57	All ATEC, Jugs & Triple Play Pitching Machines & Products & Accessories – Entire Pages	As Listed
59	Baden 3-B NFHS Baseballs – 1362015 & Rawlings R100 Baseballs – RR100NF	As Listed
60	Rawlings Little League Baseballs – 1055757	As Listed
62	Worth Official NCAA Championship Fast Pitch Softballs – 1193862	As Listed
63	Baden Lexum Leather Fast Pitch Softballs – 1323429	As Listed
65	Rawlings Bucket of Practice Balls – 1265965	As Listed
67	Easton Mako BBCOR Bat – 1378373 & Easton S3 BBCOR Bat – 1377491	As Listed
70	Wilson Pudge Catcher's Bag on Wheels – 1373555	As Listed
76	Rawlings Catcher's Helmet, Chest Protector & Leg Guards – 1420030 / 1347692 / 1347708	As Listed
81	G Tee Low Ball Attachment, 19"H – 1375577	As Listed
82	Schutt Striker II Hitting Trainer – STRIKER2	As Listed
83	Bow Soft Toss Screen – 1347203 & Big Mouth Screen – 1347197	As Listed
87	All New Era Caps & Visors – Entire Page	As Listed
113	All Jugs Football Passing Machines – 1159226 & 1276848 & Passing Machine Cart – 1376901	As Listed
123	All Chroma-Bond Imprinting	Call for Pricing
144	Portable Sideline Evaporative Coolers – 1376942 / 1376943 / 1376944	Call for Pricing
162	All Chroma-Bond Imprinting	Call for Pricing
238-239	The Pro Gym & Pro Gym 10 Machines	Call for Pricing
253	Cando Latex-Free Bands – 1249675 & 1249699	As Listed
263	SKLZ Quick Ladder Pro – 1364667	As Listed
267	All Split Heart Rate Monitor Equipment	As Listed
273	Homedics Blood Pressure Monitor – 1299342	As Listed
275	Detecto Pro Doc PD300 Comfort-Height Scale – 1298734	As Listed
289	All Kersplash Climbing Packages	Call for Pricing
293	All ComStar Pro Series & Dual Channel Flex Series Headsets	As Listed
295	Frusheez Slush Machine – 1181302	As Listed
299	Scotsman Field Marker Optional CO2 Power Pack – MSSCOTPP	As Listed
300	Diamond Pro Athletic Field Marking Dust – DPR0MD	Call for Pricing
322-323	Optional Scoreboard Artwork – MSBBB4L	Call for Pricing
334	Cramer Tuff Tek Pro Equipped Trainer Bag – 1375582	As Listed
364	All Xbox Packages – Entire Page	As Listed
396	Score Holland Uniform Packages – 1364077	As Listed

***Due to federal/local/departmental regulations in regard to conflict of interest, gratuities and kickbacks involving sealed bids: Internet & Catalog Promotional Offers and certificates cannot be used in conjunction with bid prices or bid awards.**



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

February 21, 2014

Flaghouse, Inc
601 Flaghouse Drive
Hasbrouck Heights, NJ 07604

RE: Renewal Agreement for Bid # 13-299 P.E. and Athletic Equipment renewing as Bid #14-288 (Year 3 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire July 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, August 1, 2014 through July 31, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.



Signature/Title

3/4/14

Date

**Please return your response/signature by March 7, 2014:
Cindy LeBrun – clebrun@kleinisd.net or fax 832-249-4033**

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist – KISD Purchasing
832-249-4683



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3289
832.249.4000

RENEWAL REQUEST

February 21, 2014

Gulf Coast Athletic Supply
120 Industrial Blvd
Sugarland, TX 77478

RE: Renewal Agreement for Bid # 13-299 P.E. and Athletic Equipment renewing as Bid #14-288 (Year 3 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire July 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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Alyson Cook - Sales Representative
Signature/Title

2-22-14
Date

Please return your response/signature by March 7, 2014:
Cindy LeBrun – clebrun@kleinisd.net or fax 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist – KISD Purchasing
832-249-4683

317



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

February 21, 2014

M-F Athletic
PO Box 8090
Cranston, RI 02920

RE: Renewal Agreement for Bid # 13-299 P.E. and Athletic Equipment renewing as Bid #14-288 (Year 3 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire July 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, August 1, 2014 through July 31, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.

Cindy LeBrun / Bid Agent
Signature/Title

2/27/14
Date

Please return your response/signature by March 7, 2014:
Cindy LeBrun – clebrun@kleinisd.net or fax 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist – KISD Purchasing
832-249-4683

★ 10% Catalog Discount DOES NOT INCLUDE: ★
 Sales/promotions, pits, poles, x-bars, hurdles, equipment carts, cages, standards, steeplechase barriers, clocks, timing systems, starters pistols, rubber mats, benches, bleachers, field marking paint, curbing, exercise bicycles, treadmills, goals, computer software, weight equipment, in-ground equipment, turf armor & items shipped by common carrier.



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

February 21, 2014

Riddell
4230 Paysphere Circle
Chicaho, IL 60674

RE: Renewal Agreement for Bid # 13-299 P.E. and Athletic Equipment renewing as Bid #14-288 (Year 3 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire July 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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Robin Campbell Hatcher
Signature/Title *Bid Coordinator*

2-21-14
Date

Please return your response/signature by March 7, 2014:
Cindy LeBrun – clebrun@kleinisd.net or fax 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist – KISD Purchasing
832-249-4683

10676350

2/21



Independent School District

3/7
JSD
ED

Central Office
7200 Spring-Cypress Road
Klein, Texas 77378-3299
832.249.4000

RENEWAL REQUEST

February 21, 2014

S & S Worldwide
PO Box 210
Hartford, CT 06141

RE: Renewal Agreement for Bid # 13-299 P.E. and Athletic Equipment renewing as Bid #14-288 (Year 3 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire July 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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Anna Schul - Bid Analyst
Signature/Title

2/26/14
Date

Please return your response/signature by March 7, 2014:
Cindy LeBrun – clebrun@kleinisd.net or fax 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist – KISD Purchasing
832-249-4683



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

February 21, 2014

Soccer 4 All
1306 FM 1092 Ste 101
Missouri City, TX 77459

RE: Renewal Agreement for Bid # 13-299 P.E. and Athletic Equipment renewing as Bid #14-288 (Year 3 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire July 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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Elu R. [Signature] - Team Sales
Signature/Title

February 25th 2014
Date

Please return your response/signature by March 7, 2014:
Cindy LeBrun – clebrun@kleinisd.net or fax 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist – KISD Purchasing
832-249-4683



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

February 21, 2014

Southern Athletic Supply
5828 Broadway
Pearland, TX 77581

RE: Renewal Agreement for Bid # 13-299 P.E. and Athletic Equipment renewing as Bid #14-218 (Year 3 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire July 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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Signature/Title

Date 2/21/14

Please return your response/signature by March 7, 2014:
Cindy LeBrun - clebrun@kleinisd.net or fax 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist - KISD Purchasing
832-249-4683



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

February 21, 2014


Swim Shops of the Southwest
5010-M Louetta Rd
Spring, TX 77379

RE: Renewal Agreement for Bid # 13-299 P.E. and Athletic Equipment renewing as Bid #14-288 (Year 3 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire July 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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 - PRESIDENT

Signature/Title

2-21-2014

Date

Please return your response/signature by March 7, 2014:
Cindy LeBrun - clebrun@kleinisd.net or fax 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist - KISD Purchasing
832-249-4683



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

February 21, 2014

Team Express
5750 Northwest Parkway, Ste 100
San Antonio, TX 78249

RE: Renewal Agreement for Bid # 13-299 P.E. and Athletic Equipment renewing as Bid #14-288 (Year 3 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire July 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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Julie R. Woodman, Team Sales Rep - Bid Dept. 2.21.14
Signature/Title Date

Please return your response/signature by March 7, 2014:
Cindy LeBrun – clebrun@kleinisd.net or fax 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist – KISD Purchasing
832-249-4683

RENEWAL REQUEST

February 21, 2014

The Educational Outback
360 Old Chena Pump Road
Fairbanks, AK 99709

RE: Renewal Agreement for Bid # 13-299 P.E. and Athletic Equipment renewing as Bid #14-288 (Year 3 of 3)

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Signature/Title

02/19/2014

Date

**Please return your response/signature by March 7, 2014:
Cindy LeBrun – clebrun@kleinisd.net or fax 832-249-4033**

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,
Cindy LeBrun
Bid Specialist – KISD Purchasing
832-249-4683



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

12-43148

US GAMES
A DIVISION OF BSN SPORTS
PO BOX 7726
DALLAS, TX 75209-0726

RENEWAL REQUEST

February 21, 2014

U. S. Games
PO Box 660176
Dallas, TX 75266

RE: Renewal Agreement for Bid # 13-299 P.E. and Athletic Equipment renewing as Bid #14-288 (Year 3 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire July 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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Craig A Mostaffa
 Signature/Title **CRAIG MOSTAFFA**
 Bid Specialist
 www.kleinisd.net
Please return your response/signature by March 7, 2014:
Cindy LeBrun – clebrun@kleinisd.net or fax 832-249-4033

02/24/2014
 Date
 cmostaffa@bsnsports.com
 Bid Specialist
 CRAIG MOSTAFFA

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist – KISD Purchasing
832-249-4683



PERCENTAGE OFF BID FOR 2014 CATALOG ORDERS

This certificate entitles Klein ISD to:
(Name of institution)

15% off Catalog Price – Standard FOB Destination

With exceptions

*See Attached list of Exceptions

Prices Will Include Inside Delivery

There will be no extra charge for Inside Delivery on UPS Shipments.

Inside Delivery charges for all Truck Shipments will be 17% of the order amount.

Non-standard shipping and handling will require additional charges.

Percentage Off Bid Prices will be honored from 08/01/2014 to 07/31/2015
(Not to exceed a period of 12 months without prior approval).

Regarding catalog expiration dates:

Our Spring/Summer catalog expires July 31st of each year and our Fall/Winter catalog expires December 31st of each year. Our catalog pricing is valid only through the expiration date of each catalog. **Your current discount will remain unchanged** and any discounts will be taken from the most current catalog price.

Your Bid Log ID# is: 12-43148

Purchase Orders Must State: "% Off Bid" and Your Bid Log ID#.

Percentage Off Bid Prices WILL NOT be Honored if these references are omitted.

If you add freight to your purchase order, you will be billed for freight. Freight charges cannot and will not be reversed once processed.

In order to have your special pricing activated this form must be signed and returned to the Bid Department prior to your first purchase order.

X: _____
(Authorized Purchasing Director or Buyer)

*Please include a list of all organizations and facilities with authorized purchasers that are expected or entitled to order from this agreement. Only the persons listed, ordering with the proper Bid Log ID#, during the specified time frame will be eligible for the discount.

ADDRESS: PO BOX 7726, DALLAS, TX 75209
E-MAIL: USGAMESBID@USGAMES.COM
WEB SITE: WWW.USGAMES.COM

FAX#: 800-365-7653
PHONE#: 800-327-0484



**US GAMES EXCEPTIONS TO PERCENTAGE OFF BID
 SPRING 2014 CATALOG - CATALOG PRICES VALID THRU 7/31/2014**

<u>PAGE</u>	<u>ITEMS</u>	<u>DISCOUNT</u>
ALL	"While Supplies Last" Items and Closeout products	As Listed
19-20	All Five for Life & Fab 5 Products - entire pages	As Listed
105	Color My Class Stegosaurus - 1201499 & Triceratops - 1201505	As Listed
110	Action Based Learning Ladder Pack - 1376886	As Listed
117	40' Traverse Wall Package - 1188097	Call for Pricing
118	All Discovery Dry Erase Walls	Call for Pricing
121	Climbing Add-ons, Monkey Bars - 1376894 & Cargo Net - 1376895	As Listed
124-131	All Exer-Gaming Items & Accessories - entire pages	Call for Pricing
134	All GenMove Movement Packs	As Listed
148	MyPlate Food Set - 1369522	As Listed
156	All Spirit Heart Rate Monitor Systems & Equipment	As Listed
160	Polar FT7M Heart Rate Monitor - 1307153	As Listed
161	Mio Drive HR Monitor - 1271669	As Listed
164	Walk4Life Neo II A Pedometers - 1307061 & 1307092	As Listed
170	Detecto Digital Scales with Body Fat Analysis - 1371493 & 1371494	As Listed
171	Detecto Pro Doc Digital Scales - 1298734 & 1298710	As Listed
176	Cando Latex-Free Exercise Bands	As Listed
187	Roll Out Agility Ladder - 1300246	As Listed
190	All Cardio Kids Equipment - entire page	Call for Pricing
209	Giant Games - entire page	As Listed
243	Voit 12" Yellow Sponge Center Softball - 1291476	As Listed
262	All GenMove Movement Packs	As Listed
266	MacGregor Team Equipment Bag - 1187052	As Listed
287	Roll-a-Net - 1377091	As Listed
294	Volleyball Net Storage System - 1238822	As Listed
320	Simpo Sign II Stand - 1276664	As Listed

*Due to federal/local/departmental regulations in regard to conflict of interest, gratuities and kickbacks involving sealed bids: Internet & Catalog Promotional Offers and certificates cannot be used in conjunction with bid prices or bid awards.



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

February 21, 2014

Z-Wear
4613 Creekmont Drive
Houston, TX 77091

RE: Renewal Agreement for Bid # 13-299 P.E. and Athletic Equipment renewing as Bid #14-288 (Year 3 of 3)

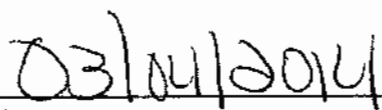
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Signature/Title



Date

Please return your response/signature by March 7, 2014:
Cindy LeBrun – clebrun@kleinisd.net or fax 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist – KISD Purchasing
832-249-4683

5 Special Terms and Conditions

BID EFFECTIVE June 12, 2012 through May 31, 2013

(Required)

A. Bid may be renewed in one (1) year increments for a period of two (2) additional years from the initial award with the mutual consent of the Klein Independent School District Board of Trustees and the awardee(s). An extension will not be allowed should any terms or conditions change which are not agreed to by both parties. The Klein Independent School District Board of Trustees will only consider changes in terms or conditions or price increases: (1) at the time of renewal (not during the term of the contract); and (2) upon a determination that such changes are necessary due to market conditions and in the best interest of the District. Any such changes must be submitted to Klein Independent School District with documentation supporting the reason for the changes, attention Purchasing Director, at least sixty (60) days prior to contract termination. If there is a reduction in the price during the term of the contract, the price to the District shall be reduced in the same amount and manner as the greatest reduction in price granted to any political subdivision or segment of the trade. Any price reduction shall be effective immediately.

B. No guarantees are made regarding actual numbers of items to be purchased.

C. If it is in the best interest of the Klein Independent School District, this bid may be awarded to multiple vendors.

D. In determining to whom to award a contract, the District shall consider the factors listed in Texas Education Code 44.031(b).

6 Special Instructions to Bidders

It is the intention of Klein ISD to bid P.E. and Athletic Equipment for district-wide purchases.

(Required)

This is a "Market Basket" bid request. If it is in the best interest of Klein ISD, this bid will be awarded to multiple vendors based on pricing and discount.

Catalog pricing of all listed items is requested with discount included.

Pricing is to include all materials and delivery unless exceptions exist. All exceptions must be noted.

There should not be a penalty for small orders. If a small order fee will be charged it should be noted in the exception area of this bid.

Each carton must be marked with its purchase order number and the name of the school or individual placing the order.

The discount will appear in the body of our purchase order and will be subtracted from the total on each order. Each invoice is also to reflect catalog price and our discount.

A separate invoice is required for each purchase order. Invoices must reference purchase order number and the school or individual placing the order.

The successful bidder(s) must furnish the Athletic Director's Office (5) copies of the current catalog and each Klein ISD campus at least one (1) catalog at no charge to

BID #12-248 P.E. AND ATHLETIC EQUIPMENT

MAY 22, 2012

BID AWARD SUMMARY

2014 – 2015 (Award Pending) (Year 3 of 3)	P.E. Equipment – Multiple Vendors \$ 90,000.00 Athletic Equipment – Multiple Vendors \$296,000.00
2013 – 2014 (Year 2 of 3)	P.E. Equipment – Multiple Vendors \$ 90,000.00 Athletic Equipment – Multiple Vendors \$296,000.00
2012 – 2013 (Year 1 of 3)	P.E. Equipment – Multiple Vendors \$ 90,000.00 Athletic Equipment – Multiple Vendors \$296,000.00
2011 - 2012	P.E. Equipment – Multiple Vendors \$ 89,317.89 Athletic Equipment – Multiple Vendors \$230,000.00
2010 – 2011	P.E. Equipment – Multiple Vendors \$ 89,317.89 Athletic Equipment – Multiple Vendors \$230,000.00
2009 – 2010	P.E. Equipment – Multiple Vendors \$ 89,317.89 Athletic Equipment – Multiple Vendors \$230,000.00

BID #12-248 P.E. AND ATHLETIC EQUIPMENT

MAY 22, 2012

P.E. TABULATION BY VENDOR

<u>Vendors</u>	<u>Discount % Offered</u>
Barcelona Sporting Goods	10%
BSN Sports/Collegiate Pacific	10 - 23%
Flaghouse Incorporated	10%
Gulf Coast Athletic Supply, Inc.	5 - 30%
S & S Worldwide	18%
Soccer 4 All	20 - 50%
Southern Athletic Supply, Inc.	15%
Team Sports of Texas	24 - 71%
The Educational Outback	0 - 10%
U.S. Games	7 - 23%

BID #12-248 P.E. AND ATHLETIC EQUIPMENT

MAY 22, 2012

ATHLETIC TABULATION BY VENDOR

<u>Vendors</u>	<u>Discount % Offered</u>
Aluminum Athletic Equipment Co.	18 - 50%
America Team Sports	9 - 62%
Barcelona Sporting Goods	10%
BSN Sports/Collegiate Pacific	10 - 23%
Flaghouse Incorporated	10%
Gulf Coast Athletic Supply, Inc.	5 - 30%
M - F Athletic	0 - 24%
Riddell	1 - 61%
S & S Worldwide	18%
Soccer 4 All	20 - 50 %
Swim Shop of the Southwest	25%
Team Express	0 - 25%
Team Sports of Texas	24 - 71%
The Educational Outback	0 - 10%
U.S. Games	7 - 23%
Z-wear	0%

BID #12-248 P.E. AND ATHLETIC EQUIPMENT

BID TABULATION LOW TO HIGH

<u>Line Items</u>										
<u>Name</u>	<u>Alternate Specification</u>	<u>QTY</u>	<u>UOM</u>	<u>Price</u>	<u>Extended</u>	<u>List Price</u>	<u>Discount %</u>	<u>Brand Name</u>	<u>Mfg. No.</u>	<u>Note to Buyer</u>
Line 1	P.E. EQUIPMENT - WE HAVE DESIGNATED THIS LINE AS A HEADER FOR P.E. EQUIPMENT LINE ITEMS. ALL RESPONSES SHOULD BE YOUR LOWEST CATALOG PRICE AFTER YOUR DISCOUNT HAS BEEN GIVEN. PLEASE ENTER A ZERO IN THE RESPONSE AREA FOR THIS LINE ITEM ONLY.									
RIDDELL		1	EA	\$1.00	\$1.00					Riddell will discount 1-23% from our catalog prices for PE equipment.
Southern Athletic Supply Inc.		1	EA	\$15.00	\$15.00					Champion Sports
Pyramid School Products		1	EA	\$0.00	\$0.00					
ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	No Bid						
TEAM EXPRESS		1	EA	\$0.00	\$0.00					
Sports Imports, inc.		1	EA	No Bid						
Team Sports of Texas		1	EA	\$0.00	\$0.00					
GSN Sports/Collegiate Pacific		1	EA	\$0.00	\$0.00					
U. S. Games		1	EA	\$0.00	\$0.00					
Cannon Sports Inc.		1	EA	\$0.00	\$0.00					
Palos Sports		1	EA	No Bid						
S & S Worldwide		1	EA	\$0.00	\$0.00					
M-F Athletic		1	EA	\$0.00	\$0.00					
Pro Orthopedic Devices, Inc		1	EA	No Bid						
Soccer 4 All		1	EA	No Bid						
Everlast Climbing Industries, Inc.		1	EA	\$0.00	\$0.00					We discount on our catalog items from 5-35% depending on if a climbing wall is being purchased or accessories. Percentage depends on amount purchased.
z-wear, inc.		1	EA	\$0.00	\$0.00					z-wear, inc.
Barcelona Sporting Goods		1	EA	\$0.00	\$0.00					
Flaghouse, incorporated		1	EA	\$0.00	\$0.00					
GULF COAST ATHLETIC SUPPLY INC		1	EA	\$0.00	\$0.00					
Swim Shops of the Southwest		1	EA	\$0.00	\$0.00					

BID #12-248 P.E. AND ATHLETIC EQUIPMENT

BID TABULATION LOW TO HIGH

The Educational Outback		1	EA	\$0.00	\$0.00					
AMERICA TEAM SPORTS		1	EA	\$0.00	\$0.00					
Line 2	BALL - 8.5 inch Rubber playground ball.									
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	List Price	Discount %	Brand Name	Mfg. No.	Note to Buyer
Team Sports of Texas		1	EA	\$4.16	\$4.16	7.30	43	Champro	PG85	
S & S Worldwide		1	EA	\$4.17	\$4.17	5.09	18	S&S	W6055	
GULF COAST ATHLETIC SUPPLY INC		1	EA	\$4.49	\$4.49	6.42	30	CHAMPION SPORTS	PG85	
BSN Sports/Collegiate Pacific		1	EA	\$4.67	\$4.67	5.99	22	Voit	PG85	bsn pp 373 voit vpg85hxx red
U. S. Games		1	EA	\$4.67	\$4.67	5.99	22	voit	pg85 / 1508	us games pp 51 1508
Barcelona Sporting Goods		1	EA	\$4.94	\$4.94	5.49	10	VOIT	VPG85HXX	
Flaghouse, Incorporated		1	EA	\$5.36	\$5.36	5.95	10	Flaghouse	3131	
The Educational Outback		1	EA	\$9.63	\$9.63	10.69	10	Champion Sports	RMXPGSET	
Southern Athletic Supply Inc.		1	EA	\$5.98	\$5.98	7.04	15	Champion	PG85	
ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	No Bid						
TEAM EXPRESS		1	EA	No Bid						
Sports imports, inc.		1	EA	No Bid						
RIDDELL		1	EA	No Bid						
Palos Sports		1	EA	No Bid						
Swim Shops of the Southwest		1	EA	No Bid						
M-F Athletic		1	EA	No Bid						
Pro Orthopedic Devices, Inc		1	EA	No Bid						
Soccer 4 All		1	EA	No Bid						
Everlast Climbing Industries, inc.		1	EA	No Bid						
z-wear, inc.		1	EA	No Bid						
AMERICA TEAM SPORTS		1	EA	No Bid						
Line 3	BALL - 7 inch coated foam medium-bounce ball.									

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BID TABULATION LOW TO HIGH

Name	Alternate Specification	QTY	UOM	Unit Price	Extended	List Price	Discount %	Brand Name	Mfg. No.	Note to Buyer
GULF COAST ATHLETIC SUPPLY INC		1	EA	\$8.40	\$8.40	12.00	35	CHAMPION SPORTS	HD7	
Flaghouse, Incorporated		1	EA	\$10.76	\$10.76	11.95	10	Flaghouse	8862	
The Educational Outback		1	EA	\$11.88	\$11.88	13.20	10	Champion Sports	HD7	
S & S Worldwide		1	EA	\$16.39	\$16.39	19.99	18	Gator Skin	W8910001	red only
BSN Sports/Collegiate Pacific		1	EA	\$18.32	\$18.32	23.49	22	VOIT	YELLOW ALLROUND 7" 4407	BSN PP 375 7? YELLOW MEDIUM DENSITY 4407
U. S. Games		1	EA	\$18.32	\$18.32	23.49	22	VOIT	YELLOW ALL ROUND 4407	US GAMES PP 48 4407
Barcelona Sporting Goods		1	EA	\$21.14	\$21.14	23.49	10	VOIT	4407	
Palos Sports		1	EA	No Bid						
AMERICA TEAM SPORTS		1	EA	No Bid						
M-F Athletic		1	EA	No Bid						
Pro Orthopedic Devices, Inc		1	EA	No Bid						
Soccer 4 All		1	EA	No Bid						
Everlast Climbing Industries, inc.		1	EA	No Bid						
z-wear, inc.		1	EA	No Bid						
Southern Athletic Supply Inc.		1	EA	No Bid						
ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	No Bid						
TEAM EXPRESS		1	EA	No Bid						
Sports Imports, Inc.		1	EA	No Bid						
RIDDELL		1	EA	No Bid						
Team Sports of Texas		1	EA	No Bid						
Line 4	BASKETBALL NET - 32 ply nylon.									
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	List Price	Discount %	Brand Name	Mfg. No.	Note to Buyer
The Educational Outback		1	EA	\$1.97	\$1.97	2.19	10	Champion Sports	400	
S & S Worldwide		1	EA	\$2.12	\$2.12	3.99	18	S&S	W2982	
Team Sports of Texas		1	EA	\$4.30	\$4.30	8.60	50	Champro	NG02	
Barcelona Sporting Goods		1	EA	\$4.49	\$4.49	4.99	10	GARED	SNBBNWIPY	

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BID TABULATION LOW TO HIGH

GULF COAST ATHLETIC SUPPLY INC		1	EA	\$6.77	\$6.77	9.95	32	BISON	BA51	
AMERICA TEAM SPORTS		1	EA	No Bid						
Flaghouse, Incorporated		1	EA	No Bid						
M-F Athletic		1	EA	No Bid						
Pro Orthopedic Devices, Inc		1	EA	No Bid						
Soccer 4 All		1	EA	No Bid						
Everlast Climbing Industries, Inc.		1	EA	No Bid						
z-wear, inc.		1	EA	No Bid						
Southern Athletic Supply Inc.		1	EA	No Bid						
ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	No Bid						
TEAM EXPRESS		1	EA	No Bid						
Sports Imports, Inc.		1	EA	No Bid						
RIDDELL		1	EA	No Bid						
BSN Sports/Collegiate Pacific (Alt 1)	BASKETBALL NET BRAIDED NYLON 12 LOOP 144 GRAM	1	EA	\$2.62	\$2.62	3.19	18	BSN/MACGREGOR	SNBBN144Y	BASKETBALL NET BRAIDED NYLON 12 LOOP 144 GRAM ALT BSN PP 106
U. S. Games (Alt 1)	BASKETBALL NET 144 GRAM 12 LOOP BRAIDED NYLON	1	EA	\$2.62	\$2.62	3.19	18	BSN/MACGREGOR	3434	ALT US GAMES PP 241
Line 5	BATS - Whiffle, 27 to 32 Inches in length, thick-walled plastic with bottle shape.									
<u>Name</u>	<u>Alternate Specification</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>List Price</u>	<u>Discount %</u>	<u>Brand Name</u>	<u>Mfg. No.</u>	<u>Note to Buyer</u>
GULF COAST ATHLETIC SUPPLY INC		1	EA	\$2.41	\$2.41	3.44	30	CHAMPION SPORTS	PLB	
BSN Sports/Collegiate Pacific		1	EA	\$2.70	\$2.70	3.29	18	WIFFLE BALL	3193XXXX	BSN PP 388 32? BAT
U. S. Games		1	EA	\$2.70	\$2.70	3.29	18	WIFFLE	3193	US GAMES PP 245 32?
Barcelona Sporting Goods		1	EA	\$2.78	\$2.78	3.09	10	CRAMER	3193XXXX	
Southern Athletic Supply Inc.		1	EA	\$2.92	\$2.92	3.44	15	Champion	PLB	28?
Flaghouse, Incorporated		1	EA	\$3.15	\$3.15	3.5	10	Flaghouse	769	
S & S Worldwide		1	EA	\$3.27	\$3.27	3.99	18	Wiffle	W9841	32?
The Educational Outback		1	EA	\$8.90	\$8.90	9.89	10	The Whiffle Ball Inc.	3193XXXX	
ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	No Bid						

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BID TABULATION LOW TO HIGH

TEAM EXPRESS		1	EA	No Bid						
Sports Imports, Inc.		1	EA	No Bid						
RIDDELL		1	EA	No Bid						
Team Sports of Texas		1	EA	No Bid						
M-F Athletic		1	EA	No Bid						
Pro Orthopedic Devices, Inc		1	EA	No Bid						
Soccer 4 All		1	EA	No Bid						
Everlast Climbing Industries, Inc.		1	EA	No Bid						
z-wear, inc.		1	EA	No Bid						
AMERICA TEAM SPORTS		1	EA	No Bid						
Palos Sports		1	EA	No Bid						
Line 6	BEAN BAG - 5 inch, double stitched.									
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	List Price	Discount %	Brand Name	Mfg. No.	Note to Buyer
BSN Sports/Collegiate Pacific		1	EA	\$0.84	\$0.84	12.99	22	GAMECRAFT	1293418	BSN PP 387 SOLD IN DOZEN ONLY / 5 ? NYLON BAG \$10.08 PER DOZEN
U S Games		1	EA	\$0.84	\$0.84	12.99	22	GAMECRAFT	1293418	US GAMES PP 183 LATEX FREE SOLD IN DOZEN ONLY \$10.08 PER DOZEN
Barcelona Sporting Goods		1	EA	\$0.94	\$0.94	1.04	10	GAMECRAFT	1039900	
Team Sports of Texas		1	EA	\$1.06	\$1.06	1.96	46	Champion	MBB5	
Flaghouse, Incorporated		1	EA	\$1.35	\$1.35	17.95	10	Flaghouse	485	sold per dozen
GULF COAST ATHLETIC SUPPLY INC		1	EA	\$1.37	\$1.37	1.96	30	CHAMPION SPORTS	MBB5	
Southern Athletic Supply Inc		1	EA	\$1.67	\$1.67	1.96	15	Champion	MBB5	vinyl
The Educational Outback		1	EA	\$1.95	\$1.95	2.16	10	Champion Sports	MBB5	
ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	No Bid						
TEAM EXPRESS		1	EA	No Bid						
Sports Imports, Inc.		1	EA	No Bid						
RIDDELL		1	EA	No Bid						
AMERICA TEAM SPORTS		1	EA	No Bid						
Palos Sports		1	EA	No Bid						
S & S Worldwide		1	EA	No Bid						
M-F Athletic		1	EA	No Bid						

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BID TABULATION LOW TO HIGH

Pro Orthopedic Devices, Inc		1	EA	No Bid						
Soccer 4 All		1	EA	No Bid						
Everlast Climbing Industries, Inc.		1	EA	No Bid						
z-wear, inc.		1	EA	No Bid						
Line 7	CAGE BALL - 24 inch with rubber bladder.									
<u>Name</u>	<u>Alternate Specification</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>List Price</u>	<u>Discount %</u>	<u>Brand Name</u>	<u>Mfg. No.</u>	<u>Note to Buyer</u>
Flaghouse, Incorporated		1	EA	\$26.96	\$26.96	29.95	10	Flaghouse	9374	
S & S Worldwide		1	EA	\$31.15	\$31.15	37.99	18	S&S	W2412	
BSN Sports/Collegiate Pacific		1	EA	\$32.75	\$32.75	41.99	22	US GAMES	CAGEUN24X	BSN PP 377 24? CAGE BALL
U S. Games		1	EA	\$32.75	\$32.75	41.99	22	US GAMES	20027724	US GAMES PP 57 LATEX FREE
Team Sports of Texas		1	EA	\$34.77	\$34.77	64.38	46	Champion	UL24SET	
The Educational Outback		1	EA	\$36.83	\$36.83	40.92	10	EVERRICH	EVC-0040	
GULF COAST ATHLETIC SUPPLY INC		1	EA	\$45.05	\$45.05	64.38	30	CHAMPION SPORTS	UL24	
Barcelona Sporting Goods		1	EA	\$57.94	\$57.94	64.38	10	RHINO	UL24SET	
Palos Sports		1	EA	No Bid						
AMERICA TEAM SPORTS		1	EA	No Bid						
M-F Athletic		1	EA	No Bid						
Pro Orthopedic Devices, Inc		1	EA	No Bid						
Soccer 4 All		1	EA	No Bid						
Everlast Climbing Industries, Inc.		1	EA	No Bid						
z-wear, inc.		1	EA	No Bid						
Southern Athletic Supply Inc.		1	EA	No Bid						
ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	No Bid						
TEAM EXPRESS		1	EA	No Bid						
Sports Imports, Inc.		1	EA	No Bid						
RIDDELL		1	EA	No Bid						
Line 8	CONES - Vinyl, 18 Inch molded of heavy polyvinyl plastic with weighted bottoms for stability.									

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BID TABULATION LOW TO HIGH

Name	Alternate Specification	QTY	UOM	Unit Price	Extended	List Price	Discount %	Brand Name	Mfg. No.	Note to Buyer
S & S Worldwide		1	EA	\$7.37	\$7.37	8.99	18	S&S	W6068	
BSN Sports/Collegiate Pacific		1	EA	\$8.18	\$8.18	10.49	22	BSN	1040838	BSN PP 378 18" ORANGE CONE
U. S. Games		1	EA	\$8.18	\$8.18	10.49	22	US GAMES/BSN	1040838	US GAMES PP 139
GULF COAST ATHLETIC SUPPLY INC		1	EA	\$8.29	\$8.29	11.84	30	CHAMPION SPORTS	C180R	
Flaghouse, Incorporated		1	EA	\$8.96	\$8.96	9.95	10	Flaghouse	2258	
Barcelona Sporting Goods		1	EA	\$8.99	\$8.99	9.99	10	CHAMPION	1040838	
Team Sports of Texas		1	EA	\$9.60	\$9.60	19.20	50	Champro	A133V	
Southern Athletic Supply Inc.		1	EA	\$10.06	\$10.06	11.84	15	Champion	C180R	
The Educational Outback		1	EA	\$11.92	\$11.92	13.02	10	Champion Sports	C180R	
ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	No Bid						
TEAM EXPRESS		1	EA	No Bid						
Sports Imports, Inc.		1	EA	No Bid						
RIDDELL		1	EA	No Bid						
M-F Athletic		1	EA	No Bid						
Pro Orthopedic Devices, Inc.		1	EA	No Bid						
Soccer 4 All		1	EA	No Bid						
Everlast Climbing Industries, Inc.		1	EA	No Bid						
Z-wear, inc.		1	EA	No Bid						
AMERICA TEAM SPORTS		1	EA	No Bid						
Palos Sports		1	EA	No Bid						
Line 9	FLAG FOOTBALL BELTS - Vinyl coated polyester with polyethylene clips.									
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	List Price	Discount %	Brand Name	Mfg. No.	Note to Buyer
Team Sports of Texas		1	EA	\$1.04	\$1.04	1.92	46	Champion	FFB1	
The Educational Outback		1	EA	\$1.45	\$1.45	1.58	8	Champion Sports	FFB3	
BSN Sports/Collegiate Pacific		1	EA	\$3.27	\$3.27	3.99	18	TRIPLE THREAT	1149457	BSN PP 143 TRIPLE THREAT FLAG FOOTBALL BELTS
U. S. Games		1	EA	\$3.27	\$3.27	3.99	18	TRIPLE THREAT	1149487	US GAMES PP 257

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Barcelona Sporting Goods		1	EA	\$3.59	\$3.59	3.99	10	TRIPLE THREAT	1149487	
RIDDELL		1	EA	\$4.18	\$4.18	4.75	12	Riddell	RRFFBTT	Riddell flag football blets. colors avail, red, yellow, royal & green. sizes sm, med, lg, xl
Southern Athletic Supply Inc.		1	EA	\$2.48	\$2.48	2.92	15	Champion	TFFY	Triple Threat style
ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	No Bid						
TEAM EXPRESS		1	EA	No Bid						
Sports Imports, Inc.		1	EA	No Bid						
Flaghouse, Incorporated		1	EA	No Bid						
GULF COAST ATHLETIC SUPPLY INC		1	EA	No Bid						
AMERICA TEAM SPORTS		1	EA	No Bid						
Palos Sports		1	EA	No Bid						
S & S Worldwide		1	EA	No Bid						
M-F Athletic		1	EA	No Bid						
Pro Orthopedic Devices, Inc		1	EA	No Bid						
Soccer 4 All		1	EA	No Bid						
Everast Climbing Industries, Inc.		1	EA	No Bid						
z-wear, inc.		1	EA	No Bid						
Line 10	FLEECE BALLS - White, 4 Inch diameter.									
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	List Price	Discount %	Brand Name	Mfg. No.	Note to Buyer
Flaghouse, Incorporated		1	EA	\$2.32	\$2.32	30.95	10	Flaghouse	834	sold per dozen
Team Sports of Texas		1	EA	\$2.89	\$2.89	5.36	46	Champion	FLW4	
S & S Worldwide		1	EA	\$4.50	\$4.50	49.99	18	S&S	W4837003	
U. S. Games		1	EA	\$4.54	\$4.54	69.99	22	US GAMES	1343052	US GAMES PP 53 SOLD IN DOZEN ONLY LATEX FREE WHITE \$54.48 PER DOZEN
Southern Athletic Supply Inc.		1	EA	\$4.56	\$4.56	5.36	15	Champion	FLW4	
BSN Sports/Collegiate Pacific		1	EA	\$4.78	\$4.78	69.99	18	US GAMES	1343052	BSN SEE ATTACH SOLD IN DOZEN ONLY \$57.36 PER DOZEN WHITE
Barcelona Sporting Goods		1	EA	\$4.82	\$4.82	5.36	10	CHAMPION	FLW4	
The Educational Outback		1	EA	\$5.43	\$5.43	5.90	8	Champion Sports	FLW4	

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ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	No Bid						
TEAM EXPRESS		1	EA	No Bid						
Sports Imports, Inc.		1	EA	No Bid						
RIDDELL		1	EA	No Bid						
Palos Sports		1	EA	No Bid						
AMERICA TEAM SPORTS		1	EA	No Bid						
GULF COAST ATHLETIC SUPPLY INC		1	EA	No Bid						
M-F Athletic		1	EA	No Bid						
Pro Orthopedic Devices, Inc		1	EA	No Bid						
Soccer 4 All		1	EA	No Bid						
Everlast Climbing Industries, Inc.		1	EA	No Bid						
z-wear, inc.		1	EA	No Bid						
Line 11	FIELD MARKET PAINT - 20 oz. aerosol cans, 12 cans per case.									
<u>Name</u>	<u>Alternate Specification</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>List Price</u>	<u>Discount %</u>	<u>Brand Name</u>	<u>Mfg. No.</u>	<u>Note to Buyer</u>
Soccer 4 All		1	CS	\$38.50	\$38.50	55.00	30	Stripe	ssmpc	
S & S Worldwide		1	CS	\$40.99	\$40.99	49.99	18	S&S	W7856	18oz cans
The Educational Outback		1	CS	\$42.27	\$42.27	45.95	8	US SPECIALTY COATING	NA	
Barcelona Sporting Goods		1	CS	\$48.59	\$48.59	53.99	10	MARK 1	079	
GULF COAST ATHLETIC SUPPLY INC		1	CS	\$49.45	\$49.45	54.95	10	GULF COAST ATHLETIC PAINT	DIVE	
Palos Sports		1	CS	No Bid						
Flaghouse, Incorporated		1	CS	No Bid						
M-F Athletic		1	CS	No Bid						
Pro Orthopedic Devices, Inc		1	CS	No Bid						
Everlast Climbing Industries, Inc.		1	CS	No Bid						
z-wear, inc.		1	CS	No Bid						
Southern Athletic Supply Inc.		1	CS	No Bid						
ALUMINUM ATHLETIC EQUIPMENT CO		1	CS	No Bid						
TEAM EXPRESS		1	CS	No Bid						
Sports Imports, Inc.		1	CS	No Bid						
RIDDELL		1	CS	No Bid						
Team Sports of Texas		1	CS	No Bid						

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AMERICA TEAM SPORTS		1	CS	No Bid						
BSN Sports/Collegiate Pacific (Alt 1)	FIELD MARKET PAINT - 17 oz. aerosol cans, 12 cans per case WHITE PAINT	1	CS	\$40.55	\$40.55	51.99	22	MARK 1	0792XXXX	ALT BSN PP 73
U. S. Games (Alt 1)	FIELD MARKET PAINT - 17 oz. aerosol cans, 12 cans per case WHITE PAINT	1	CS	\$40.55	\$40.55	51.99	22	MARK 1	0792XXXX	ALT US GAMES PP 251
Line 12	FRISBEEES - 9 Inch sturdy plastic discs.									
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	List Price	Discount %	Brand Name	Mfg. No.	Note to Buyer
BSN Sports/Collegiate Pacific		1	EA	\$0.84	\$0.84	12.99	22	GAMECRAFT	1201550	BSN PP 388 FLYING DISC 9? SOLD IN SET OF 6 ONLY \$10.08 PER SET OF 6
U S Games		1	EA	\$0.84	\$0.84	12.99	22	GAMECRAFT	1201550	US GAMES PP 153 SOLD IN SET OF 6 ONLY LATEX FREE \$10.08 PER SET OF 6
Barcelona Sporting Goods		1	EA	\$3.13	\$3.13	3.48	10	CHAMPION	FD165	
The Educational Outback		1	EA	\$4.74	\$4.74	4.99	5	Wham-O	81118	
Southern Athletic Supply Inc		1	EA	\$1.90	\$1.90	2.24	15	Champion	FD95	
ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	No Bid						
TEAM EXPRESS		1	EA	No Bid						
Sports Imports, inc.		1	EA	No Bid						
RIDDELL		1	EA	No Bid						
Team Sports of Texas		1	EA	No Bid						
AMERICA TEAM SPORTS		1	EA	No Bid						
Flaghouse, Incorporated		1	EA	No Bid						
GULF COAST ATHLETIC SUPPLY INC		1	EA	No Bid						
Palos Sports		1	EA	No Bid						
S & S Worldwide		1	EA	No Bid						
M-F Athletic		1	EA	No Bid						
Pro Orthopedic Devices, Inc		1	EA	No Bid						
Soccer 4 All		1	EA	No Bid						
Everlast Climbing Industries, Inc.		1	EA	No Bid						
z-wear, inc.		1	EA	No Bid						
Line 13	FOAM DICE - 6 inches wide.									
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	List Price	Discount %	Brand Name	Mfg. No.	Note to Buyer

BID #12-248 P.E. AND ATHLETIC EQUIPMENT

BID TABULATION LOW TO HIGH

Team Sports of Texas		1	EA	\$5.04	\$5.04	18.64	46	Champion	6FD	
Flaghouse, Incorporated		1	EA	\$5.38	\$5.38	11.95	10	Flaghouse	9769	sold per pair
BSN Sports/Collegiate Pacific		1	EA	\$7.87	\$7.87	20.99	25	US GAMES	1041279	BSN 8? DICE SOLD BY PAIR ONLY / \$15.74 PER PAIR
U. S. Games		1	EA	\$7.87	\$7.87	20.99	25	US GAMES	1041279	US GAMES PP 64 SOLD BY THE PAIR ONLY \$15.74 PER PAIR
The Educational Outback		1	EA	\$9.33	\$9.33	9.82	5	Champion sports	6FD	
Southern Athletic Supply Inc.		1	EA	\$7.95	\$7.95	18.64	15	Champion	6FD	Pair
S & S Worldwide		1	EA	\$7.79	\$7.79	18.99	18	Gator Skin	W5801	
Barcelona Sporting Goods		1	EA	\$8.39	\$8.39	18.64	10	CHAMPION	GFD	\$16.78 A PAIR
GULF COAST ATHLETIC SUPPLY INC		1	EA	No Bid						
Palos Sports		1	EA	No Bid						
AMERICA TEAM SPORTS		1	EA	No Bid						
M-F Athletic		1	EA	No Bid						
Pro Orthopedic Devices, Inc		1	EA	No Bid						
Soccer 4 All		1	EA	No Bid						
Overland Climbing Industries, Inc.		1	EA	No Bid						
z-wear, inc.		1	EA	No Bid						
ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	No Bid						
TEAM EXPRESS		1	EA	No Bid						
Sports Imports, Inc.		1	EA	No Bid						
RIDDELL		1	EA	No Bid						
Line 14	FOX TAIL / FLING SOCK									
<u>Name</u>	<u>Alternate Specification</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>List Price</u>	<u>Discount %</u>	<u>Brand Name</u>	<u>Mfg. No.</u>	<u>Note to Buyer</u>
BSN Sports/Collegiate Pacific		1	EA	\$8.18	\$8.18	10.49	22	SATURNIAN I	1256642	BSN / FLING SOCK
U. S. Games		1	EA	\$8.18	\$8.18	10.49	22	FLING SOCK	1256642	US GAMES PP 157 FLING SOCK
S & S Worldwide		1	EA	\$8.60	\$8.60	10.49	18	Foxtail	W1628	Foxtail sofie
The Educational Outback		1	EA	\$16.05	\$16.05	16.89	5	KLUTZ FOXTAIL	PS450P	
AMERICA TEAM SPORTS		1	EA	No Bid						
Palos Sports		1	EA	No Bid						
Southern Athletic Supply Inc.		1	EA	No Bid						

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BID TABULATION LOW TO HIGH

ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	No Bid						
TEAM EXPRESS		1	EA	No Bid						
Sports Imports, Inc.		1	EA	No Bid						
RIDDELL		1	EA	No Bid						
Team Sports of Texas		1	EA	No Bid						
M-F Athletic		1	EA	No Bid						
Pro Orthopedic Devices, Inc		1	EA	No Bid						
Soccer 4 All		1	EA	No Bid						
Everlast Climbing Industries, Inc.		1	EA	No Bid						
z-wear, inc.		1	EA	No Bid						
Barcelona Sporting Goods		1	EA	No Bid						
Flaghouse, Incorporated		1	EA	No Bid						
GULF COAST ATHLETIC SUPPLY INC		1	EA	No Bid						
Line 15	HULAHOOPS - 36 Inch, No Kink.									
<u>Name</u>	<u>Alternate Specification</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>List Price</u>	<u>Discount %</u>	<u>Brand Name</u>	<u>Mfg. No.</u>	<u>Note to Buyer</u>
Team Sports of Texas		1	EA	\$2.40	\$2.40	3.20	25	Champion	H4	
Barcelona Sporting Goods		1	EA	\$2.88	\$2.88	3.20	10	CHAMPION	H4	
The Educational Outback		1	EA	\$3.79	\$3.79	3.99	5	Champion Sports	H4	
BSN Sports/Collegiate Pacific		1	EA	\$4.48	\$4.48	68.99	22	NO KINK	02170XXX	BSN PP 387 NO KINK 36? SOLD IN DZ ONLY \$53.76 PER DOZEN
U. S. Games		1	EA	\$4.48	\$4.48	68.99	22	NO KINK	02170	US GAMES PP 37 NO KINK SOLD IN DZ ONLY / LATEX FREE \$53.76 PER DOZEN
Flaghouse, Incorporated		1	EA	\$5.25	\$5.25	69.95	10	Flaghouse	11147	sold per dozen
S & S Worldwide		1	EA	\$5.47	\$5.47	79.99	18	S&S	W9758003	No-Knotf hoops
M-F Athletic		1	EA	No Bid						
Pro Orthopedic Devices, Inc		1	EA	No Bid						
Soccer 4 All		1	EA	No Bid						
Everlast Climbing Industries, Inc.		1	EA	No Bid						
z-wear, inc.		1	EA	No Bid						
AMERICA TEAM SPORTS		1	EA	No Bid						
GULF COAST ATHLETIC SUPPLY INC		1	EA	No Bid						

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BID TABULATION LOW TO HIGH

Palos Sports		1	EA	No Bid						
Southern Athletic Supply Inc.		1	EA	No Bid						
ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	No Bid						
TEAM EXPRESS		1	EA	No Bid						
Sports Imports, Inc.		1	EA	No Bid						
RIDDELL		1	EA	No Bid						
Line 16	INTERMEDIATE SIZE RUBBER BASKETBALL Size 6, Nylon-wound construction, pebbled surface, and medium width channels.									
Name	Alternate Specification	QTY	UDM	Unit Price	Extended	List Price	Discount %	Brand Name	Mfg. No.	Note to Buyer
Team Sports of Texas		1	EA	\$5.60	\$5.60	10.36	46	Champion	RBB2	
S & S Worldwide		1	EA	\$7.37	\$7.37	8.99	18	S&S	W6173005	
GULF COAST ATHLETIC SUPPLY INC		1	EA	\$7.39	\$7.39	10.56	30	CHAMPION SPORTS	RBB4	
Flaghouse, Incorporated		1	EA	\$7.65	\$7.65	8.50	10	Flaghouse	1471	
BSN Sports/Collegiate Pacific		1	EA	\$8.68	\$8.68	10.59	18	VOIT	CB8 VCB8HXXX	BSN PP 96 INTERMEDIATE SIZE ORANGE
O. S. Games		1	EA	\$8.68	\$8.68	10.59	18	VOIT	CB8 / 1332	US GAMES PP 233
Barcelona Sporting Goods		1	EA	\$9.50	\$9.50	10.56	10	CHAMPION	RBB4	
Southern Athletic Supply Inc.		1	EA	\$8.81	\$8.81	10.36	15	Champion	RBB2	
The Educational Outback		1	EA	\$16.52	\$16.52	18.52	0	Champion Sports	BX5	
AMERICA TEAM SPORTS		1	EA	No Bid						
M-F Athletic		1	EA	No Bid						
Pro Orthopedic Devices, Inc		1	EA	No Bid						
Soccer 4 All		1	EA	No Bid						
Everlast Climbing Industries, Inc.		1	EA	No Bid						
z-wear, inc.		1	EA	No Bid						
ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	No Bid						
TEAM EXPRESS		1	EA	No Bid						
Sports Imports, Inc.		1	EA	No Bid						
RIDDELL		1	EA	No Bid						
Palos Sports		1	EA	No Bid						

BID #12-248 P.E. AND ATHLETIC EQUIPMENT

BID TABULATION LOW TO HIGH

Line 17	JUGGLING SCARVES - 3 scarve set, 17 Inch square.									
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	List Price	Discount %	Brand Name	Mfg. No.	Note to Buyer
BSN Sports/Collegiate Pacific (Alt 1)	JUGGLING SCARVES SOLD IN DOZEN ONLY 15? SQUARE LATEX FREE	1	EA	\$0.96	\$11.52	14.99	23	US GAMES	1206258	ALT BSN \$11.52 per dozen
U. S. Games (Alt 1)	JUGGLING SCARVES - 3 scarve set, 15 inch square	1	EA	\$0.96	\$11.52	14.99	23	US GAMES	1206258	ALT US GAMES PP 185 SOLD IN DOZEN ONLY 11.52 PER DOZEN LATEX FREE
The Educational Outback		1	EA	\$3.50	\$3.50	3.50	0	Champion Sports	JS10	
Barcelona Sporting Goods		1	EA	\$1.05	\$12.59	13.99	10	US GAMES	1206258	\$12.59 A DOZEN 15? SQUARE
Flaghouse, Incorporated		1	EA	No Bid						
GULF COAST ATHLETIC SUPPLY INC		1	EA	No Bid						
AMERICA TEAM SPORTS		1	EA	No Bid						
Palos Sports		1	EA	No Bid						
S & S Worldwide		1	EA	No Bid						
M-F Athletic		1	EA	No Bid						
Pro Orthopedic Devices, Inc		1	EA	No Bid						
Soccer 4 All		1	EA	No Bid						
Everlast Climbing Industries, Inc.		1	EA	No Bid						
z-wear, inc.		1	EA	No Bid						
Southern Athletic Supply Inc.		1	EA	No Bid						
ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	No Bid						
TEAM EXPRESS		1	EA	No Bid						
Sports Imports, Inc.		1	EA	No Bid						
RIDDELL		1	EA	No Bid						
Team Sports of Texas		1	EA	No Bid						
Line 18	JUMP ROPE - 6 foot, 6 Inch plastic segments on nylon cord.									
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	List Price	Discount %	Brand Name	Mfg. No.	Note to Buyer
Team Sports of Texas		1	EA	\$1.08	\$1.08	2.00	46	Champion	PR6	6? Length
GULF COAST ATHLETIC SUPPLY INC		1	EA	\$1.40	\$1.40	2.00	30	CHAMPION SPORTS	PR6	
Barcelona Sporting Goods		1	EA	\$1.79	\$1.79	1.99	10	US GAMES	1040043	

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The Educational Outback		1	EA	\$2.09	\$2.09	2.20	5	Champion sports	PR6	
AMERICA TEAM SPORTS		1	EA	No Bid						
Flaghouse, Incorporated		1	EA	No Bid						
Southern Athletic Supply Inc.		1	EA	No Bid						
ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	No Bid						
TEAM EXPRESS		1	EA	No Bid						
Sports Imports, Inc.		1	EA	No Bid						
RIDDELL		1	EA	No Bid						
Palos Sports		1	EA	No Bid						
S & S Worldwide		1	EA	No Bid						
M-F Athletic		1	EA	No Bid						
Pro Orthopedic Devices, Inc		1	EA	No Bid						
Soccer 4 All		1	EA	No Bid						
Everlast Climbing industries, Inc.		1	EA	No Bid						
z-wear, inc.		1	EA	No Bid						
BSN Sports/Collegiate Pacific (Alt 1)	JUMP ROPE 7' PLASTIC SEGMENTS ON NYLON CORD	1	EA	\$1.83	\$1.83	2.09	22	US GAMES	1040159	ALT BSN PP 379
U. S. Games (Alt 1)	JUMP ROPE - 7 FOOT ROPE plastic segments on nylon cord.	1	EA	\$1.83	\$1.83	2.09	22	US GAMES	1040159	ALT US GAMES PP 71 LATEX FREE,
Line 19	POOF FOOTBALL - 8.5 inch in length.									
<u>Name</u>	<u>Alternate Specification</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>List Price</u>	<u>Discount %</u>	<u>Brand Name</u>	<u>Mfg. No.</u>	<u>Note to Buyer</u>
BSN Sports/Collegiate Pacific		1	EA	\$6.54	\$6.54	8.39	22	POOF	3168	BSN PP 374
U. S. Games		1	EA	\$6.54	\$6.54	8.39	22	POOF	3168	US GAMES PP 49
The Educational Outback		1	EA	\$7.69	\$7.69	7.69	0	POOF/SLINKY	SLT500	
S & S Worldwide		1	EA	\$9.83	\$9.83	11.99	18	S&S	W4914003	yellow
M-F Athletic		1	EA	No Bid						
Pro Orthopedic Devices, Inc		1	EA	No Bid						
Soccer 4 All		1	EA	No Bid						
Everlast Climbing industries, Inc.		1	EA	No Bid						
z-wear, inc.		1	EA	No Bid						
Barcelona Sporting Goods		1	EA	No Bid						
Flaghouse, Incorporated		1	EA	No Bid						

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BID TABULATION LOW TO HIGH

GULF COAST ATHLETIC SUPPLY INC		1	EA	No Bid						
AMERICA TEAM SPORTS		1	EA	No Bid						
Palos Sports		1	EA	No Bid						
Southern Athletic Supply Inc.		1	EA	No Bid						
ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	No Bid						
TEAM EXPRESS		1	EA	No Bid						
Sports Imports, Inc.		1	EA	No Bid						
RIDDELL		1	EA	No Bid						
Team Sports of Texas		1	EA	No Bid						
Line 20	PARACHUTE - 20 feet, with handles.									
<u>Name</u>	<u>Alternate Specification</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>List Price</u>	<u>Discount %</u>	<u>Brand Name</u>	<u>Mfg. No.</u>	<u>Note to Buyer</u>
Team Sports of Texas		1	EA	\$52.90	\$52.90	97.98	46	Champion	NP20	
GULF COAST ATHLETIC SUPPLY INC		1	EA	\$68.59	\$68.59	97.98	30	CHAMPION SPORTS	NP20	
S & S Worldwide		1	EA	\$73.79	\$73.79	89.99	18	S&S	W2414	
Southern Athletic Supply Inc.		1	EA	\$83.28	\$83.28	97.98	15	Champion	NP20	
Barcelona Sporting Goods		1	EA	\$88.19	\$88.19	97.98	10	CHAMPION	NP20	
BSN Sports/Collegiate Pacific		1	EA	\$93.59	\$93.59	119.99	22	US GAMES	1255874	BSN PP 393
U. S. Games		1	EA	\$93.59	\$93.59	119.99	22	US GAMES	1255874	US GAMES PP 77 LATEX FREE
The Educational Outback		1	EA	\$97.98	\$97.98	97.98	0	Champion Sports	NP20	
AMERICA TEAM SPORTS		1	EA	No Bid						
Flaghouse, Incorporated		1	EA	No Bid						
M-F Athletic		1	EA	No Bid						
Pro Orthopedic Devices, Inc		1	EA	No Bid						
Soccer 4 All		1	EA	No Bid						
Everlast Climbing Industries, Inc.		1	EA	No Bid						
z-wear, inc.		1	EA	No Bid						
Palos Sports		1	EA	No Bid						
ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	No Bid						
TEAM EXPRESS		1	EA	No Bid						
Sports Imports, Inc.		1	EA	No Bid						

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RIDDELL		1	EA	No Bid						
Line 21	SCOOTER BOARDS - 12 Inch with handles.									
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	List Price	Discount %	Brand Name	Mfg. No.	Note to Buyer
Flaghouse, Incorporated		1	EA	\$13.46	\$13.46	14.95	10	Flaghouse	2407	
Team Sports of Texas		1	EA	\$14.67	\$14.67	162.96	46	Champion	HDS12SET	Sold in sets of six only
BSN Sports/Collegiate Pacific		1	EA	\$17.15	\$17.15	21.99	22	GAMECRAFT	GCSC12	BSN PP 390
U. S. Games		1	EA	\$17.15	\$17.15	21.99	22	GAMECRAFT	734	US GAMES PP 59 LATEX FREE
S & S Worldwide		1	EA	\$18.03	\$18.03	21.99	18	S&S	W4809	
GULF COAST ATHLETIC SUPPLY INC		1	EA	\$18.87	\$18.87	26.95	30	CHAMPION SPORTS	HDS12	
Southern Athletic Supply Inc.		1	EA	\$22.91	\$22.91	26.95	15	Champion	HDS12	
Barcelona Sporting Goods		1	EA	\$24.26	\$24.26	26.95	10	CHAMPION	HDS12	
The Educational Outback		1	EA	\$28.45	\$28.45	29.95	5	Champion Sports	HDS12	
AMERICA TEAM SPORTS		1	EA	No Bid						
Palos Sports		1	EA	No Bid						
M-F Athletic		1	EA	No Bid						
Pro Orthopedic Devices, Inc.		1	EA	No Bid						
Soccer 4 All		1	EA	No Bid						
Everlast Climbing Industries, Inc.		1	EA	No Bid						
z-wear, inc.		1	EA	No Bid						
ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	No Bid						
TEAM EXPRESS		1	EA	No Bid						
Sports Imports, Inc.		1	EA	No Bid						
RIDDELL		1	EA	No Bid						
Line 22	SCRIMMAGE VEST/ PINNIES - Assorted colors.									
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	List Price	Discount %	Brand Name	Mfg. No.	Note to Buyer
Team Sports of Texas		1	EA	\$2.86	\$2.86	7.15	60	Champro	FV	
GULF COAST ATHLETIC SUPPLY INC		1	EA	\$3.40	\$3.40	4.86	30	CHAMPION SPORTS	SVM	
Soccer 4 All		1	EA	\$3.65	\$3.65	5.20	30	Kwik goal deluxe	19A1	

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BID TABULATION LOW TO HIGH

The Educational Outback		1	EA	\$3.72	\$3.72	3.72	0	Champion Sports	PSA/PSY	
BSN Sports/Collegiate Pacific		1	EA	\$4.09	\$4.09	4.99	18	BSN	C46	BSN PP 144 COLOR OPTIONS GOLD, KELLY, ORANGE, PURPLE, ROYAL, SCARLET, BLACK VEST ONLY
U. S. Games		1	EA	\$4.09	\$4.09	4.99	18	BSN/US GAMES	C46	US GAMES PP 41 VEST ONLY
Southern Athletic Supply Inc.		1	EA	\$4.13	\$4.13	4.86	15	Champion	SVM	
RIDDELL		1	EA	\$4.23	\$4.23	9.00	53	Riddell	SVN	Riddell scrimmage vest. elastic waist. one size fits all. colors avil, black, scarlet, royal & gold.
Barcelona Sporting Goods		1	EA	\$4.38	\$4.38	4.86	10	CHAMPION	SVM	
Flaghouse, Incorporated		1	EA	\$4.46	\$4.46	4.95	10	Flaghouse	189	
ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	No Bid						
TEAM EXPRESS		1	EA	No Bid						
Sports Imports, Inc.		1	EA	No Bid						
Palos Sports		1	EA	No Bid						
S & S Worldwide		1	EA	No Bid						
M-F Athletic		1	EA	No Bid						
Pro Orthopedic Devices, Inc		1	EA	No Bid						
Everlest Climbing Industries, Inc.		1	EA	No Bid						
z-wear, inc.		1	EA	No Bid						
AMERICA TEAM SPORTS		1	EA	No Bid						
Line 23	SOCCER BALL - Size 4, nylon and polyester windings with butyl bladder.									
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	List Price	Discount %	Brand Name	Mfg. No.	Note to Buyer
Team Sports of Texas		1	EA	\$6.65	\$6.65	13.30	50	Champro	Intensity	
GULF COAST ATHLETIC SUPPLY INC		1	EA	\$6.66	\$6.66	9.52	30	CHAMPION SPORTS	STRIKER	
Flaghouse, Incorporated		1	EA	\$7.65	\$7.65	8.5	10	Flaghouse	338	
BSN Sports/Collegiate Pacific		1	EA	\$8.11	\$8.11	9.89	18	VOIT	VCS66HXX	BSN PP 174 SIZE 4
U. S. Games		1	EA	\$8.11	\$8.11	9.89	18	VOIT	CS86 / 1436	US GAMES PP 263
S & S Worldwide		1	EA	\$8.68	\$8.68	10.59	18	S&S	W5675002	rubber, black and white
The Educational Outback		1	EA	\$12.40	\$12.40	12.40	0	Champion Sports	CH Series size 4	

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Barcelona Sporting Goods		1	EA	\$17.28	\$17.28	19.20	10	CHAMPION	CH4	
Soccer 4 All		1	EA	\$18.00	\$18.00	30.00	40	Adidas	SB005	
Everlast Climbing Industries, Inc.		1	EA	No Bid						
z-wear, inc.		1	EA	No Bid						
M-F Athletic		1	EA	No Bid						
Pro Orthopedic Devices, Inc		1	EA	No Bid						
AMERICA TEAM SPORTS		1	EA	No Bid						
Palos Sports		1	EA	No Bid						
Southern Athletic Supply Inc.		1	EA	No Bid						
ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	No Bid						
TEAM EXPRESS		1	EA	No Bid						
Sports Imports, Inc.		1	EA	No Bid						
RIDDELL		1	EA	No Bid						
Line 24	TACHIKARA VOLLEY-LITE VOLLEYBALL - Sensi-Tec composite cover with textured grain, molded panels and a butyl bladder.									
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	List Price	Discount %	Brand Name	Mfg. No.	Note to Buyer
Team Sports of Texas		1	EA	\$22.90	\$22.90	45.80	50	Tachikara	SV-MN Volley-	
TEAM EXPRESS		1	EA	\$25.00	\$25.00	25.00	0	tachikara	SVMN	
BSN Sports/Collegiate Pacific		1	EA	\$27.05	\$27.05	32.99	18	TACHIKARA	SV-MN / 20011575	BSN PP 208 WHITE
U. S. Games		1	EA	\$27.05	\$27.05	32.99	18	TACHIKARA	SV-MN/ 20011575	US GAMES PP 277 WHITE
Barcelona Sporting Goods		1	EA	\$27.89	\$27.89	30.99	10	TACHIKARA	20011575	
GULF COAST ATHLETIC SUPPLY INC		1	EA	\$28.00	\$28.00	40.0	30	TACHIKARA	SV-MN WHITE	
Flaghouse, Incorporated		1	EA	\$31.45	\$31.45	34.95	10	Flaghouse	2913	
S & S Worldwide		1	EA	\$34.43	\$34.43	41.99	18	Tachikara	W5838	
The Educational Outback		1	EA	\$39.99	\$39.99	39.99	0	TACHIKARA	SV-SWM	
AMERICA TEAM SPORTS		1	EA	No Bid						
M-F Athletic		1	EA	No Bid						
Pro Orthopedic Devices, Inc		1	EA	No Bid						

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BID TABULATION LOW TO HIGH

Soccer 4 All		1	EA	No Bid						
Everlast Climbing Industries, Inc.		1	EA	No Bid						
z-wear, inc.		1	EA	No Bid						
Palos Sports		1	EA	No Bid						
Sports Imports, Inc.		1	EA	No Bid						
RIDDELL		1	EA	No Bid						
Southern Athletic Supply Inc		1	EA	No Bid						
ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	No Bid						
Line 25	VINYL SPOT - 9 Inch, Individual colors (per dozen).									
<u>Name</u>	<u>Alternate Specification</u>	<u>QTY</u>	<u>UQM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>List Price</u>	<u>Discount %</u>	<u>Brand Name</u>	<u>Mfg. No.</u>	<u>Note to Buyer</u>
Team Sports of Texas		1	DZ	\$17.38	\$17.38	32.19	46	Champion	MSP	Sold in dozens only
Flaghouse, Incorporated		1	DZ	\$20.66	\$20.66	22.95	10	Flaghouse	743	
BSN Sports/Collegiate Pacific		1	DZ	\$20.66	\$20.66	26.49	22	BSN	6059XXX	BSN PP 378 ORANGE POLY SPOTS SOLD IN DOZEN ONLY
J. S. Games		1	DZ	\$20.66	\$20.66	26.49	22	BSN/USGAMES	6059	US GAMES PP 135 ORANGE POLY SPOTS SOLD IN DZ ONLY / LATEX FREE
GULF COAST ATHLETIC SUPPLY INC		1	DZ	\$22.51	\$22.51	32.16	30	CHAMPION SPORTS	MSP	
Southern Athletic Supply Inc		1	DZ	\$27.34	\$27.34	32.16	15	Champion	MSPDZ	
Barcelona Sporting Goods		1	DZ	\$28.94	\$28.94	32.16	10	CHAMPION	MSP	
The Educational Outback		1	DZ	\$32.16	\$32.16	32.16	0	Champion sports	MSP	
AMERICA TEAM SPORTS		1	DZ	No Bid						
ALUMINUM ATHLETIC EQUIPMENT CO		1	DZ	No Bid						
TEAM EXPRESS		1	DZ	No Bid						
Sports Imports, Inc.		1	DZ	No Bid						
RIDDELL		1	DZ	No Bid						
Palos Sports		1	DZ	No Bid						
S & S Worldwide		1	DZ	No Bid						
M-F Athletic		1	DZ	No Bid						
Pro Orthopedic Devices, Inc		1	DZ	No Bid						
Soccer 4 All		1	DZ	No Bid						

BID #12-248 P.E. AND ATHLETIC EQUIPMENT

BID TABULATION LOW TO HIGH

Everlast Climbing Industries, Inc.		1	DZ	No Bid						
z-wear, inc.		1	DZ	No Bid						
Line 26	ATHLETIC EQUIPMENT - WE HAVE DESIGNATED THIS LINE AS A HEADER FOR ATHLETIC EQUIPMENT LINE ITEMS. ALL RESPONSES SHOULD BE YOUR LOWEST CATALOG PRICE AFTER YOUR DISCOUNT HAS BEEN GIVEN. PLEASE ENTER A ZERO IN THE RESPONSE AREA FOR THIS LINE ITEM ONLY.									
<u>Name</u>	<u>Alternate Specification</u>	<u>QTY</u>	<u>UOM</u>	<u>Price</u>	<u>Extended</u>	<u>List Price</u>	<u>Discount %</u>	<u>Mfg. No.</u>		<u>Note to Buyer</u>
Southern Athletic Supply Inc.		1	EA	\$15.00	\$15.00					
ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	No Bid						
TEAM EXPRESS		1	EA	\$0.00	\$0.00					
Sports Imports, Inc.		1	EA	No Bid						
RIDDELL		1	EA	No Bid						
Team Sports of Texas		1	EA	\$0.00	\$0.00					
BSN Sports/Collegiate Pacific		1	EA	\$0.00	\$0.00					
U. S. Games		1	EA	\$0.00	\$0.00					
Palos Sports		1	EA	No Bid						
S & S Worldwide		1	EA	\$0.00	\$0.00					
M-F Athletic		1	EA	\$0.00	\$0.00					
Pro Orthopedic Devices, Inc		1	EA	No Bid						
Soccer 4 All		1	EA	\$0.00	\$0.00					
Everlast Climbing Industries, inc.		1	EA	No Bid						
z-wear, inc.		1	EA	No Bid						
Barcelona Sporting Goods		1	EA	\$0.00	\$0.00					
Flaghouse, Incorporated		1	EA	\$0.00	\$0.00					
GULF COAST ATHLETIC SUPPLY INC		1	EA	\$0.00	\$0.00					
Swim Shops of the Southwest		1	EA	\$0.00	\$0.00					
The Educational Outback		1	EA	\$0.00	\$0.00					
AMERICA TEAM SPORTS		1	EA	\$0.00	\$0.00					

BID #12-248 P.E. AND ATHLETIC EQUIPMENT

BID TABULATION LOW TO HIGH

Line 27	BASKETBALL - Score Books - ES LOUCKS (BK28). (Anticipated purchase of 10)									
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	List Price	Discount %	Mfg. No.		Note to Buyer
S & S Worldwide		1	EA	\$5.32	\$5.32	6.49	18	W4489		The popular "Big Red" basketball score book from Athletic Specialties includes pages for 30 games, charts and a schedule. Each game page includes lines for 15 players and stats.
Barcelona Sporting Goods		1	EA	\$6.92	\$6.92	7.69	10	MSMARKBK		
The Educational Outback		1	EA	\$18.95	\$18.95	18.95	0	BK28		
AMERICA TEAM SPORTS		1	EA	No Bid						
Flaghouse, Incorporated		1	EA	No Bid						
GULF COAST ATHLETIC SUPPLY INC		1	EA	No Bid						
M-F Athletic		1	EA	No Bid						
Pro Orthopedic Devices, Inc		1	EA	No Bid						
Soccer 4 All		1	EA	No Bid						
Everlast Climbing Industries, Inc.		1	EA	No Bid						
z-wear, inc.		1	EA	No Bid						
Southern Athletic Supply Inc.		1	EA	No Bid						
ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	No Bid						
TEAM EXPRESS		1	EA	No Bid						
Sports Imports, Inc.		1	EA	No Bid						
RIDDELL		1	EA	No Bid						
Team Sports of Texas		1	EA	No Bid						
BSN Sports/Collegiate Pacific		1	EA	No Bid						
U. S. Games		1	EA	No Bid						
Palos Sports		1	EA	No Bid						
Line 28	BASKETBALL - Ball, Wilson Jet Solution Men - Official Size. Wide Seam. NHSF Stamp. THIS IS A DISTRICT REQUIREMENT. NO SUBSTITUTES OR ALTERNATES WILL BE ACCEPTED. (Anticipated purchase of 60)									

BID #12-248 P.E. AND ATHLETIC EQUIPMENT

BID TABULATION LOW TO HIGH

Name	Alternate Specification	QTY	UOM	Unit Price	Extended	List Price	Discount %		Note to Buyer
Team Sports of Texas		1	EA	\$26.40	\$26.40	57.40	54		Wilson Jet Solution discontinued; offering Wilson Jet Competition #WTB1254
TEAM EXPRESS		1	EA	\$38.00	\$38.00	38.00	0		
The Educational Outback		1	EA	\$42.95	\$42.95	42.95	0		
Barcelona Sporting Goods		1	EA	\$43.19	\$43.19	47.99	10		
GULF COAST ATHLETIC SUPPLY INC		1	EA	\$47.98	\$47.98	59.95	20		
BSN Sports/Collegiate Pacific		1	EA	\$58.48	\$58.48	62.99	7		BSN PP 94 1B0700R
Flaghouse, Incorporated		1	EA	\$66.15	\$66.15	73.50	10	Flaghouse	Wilson Solution
U. S. Games		1	EA	No Bid					
Palos Sports		1	EA	No Bid					
S & S Worldwide		1	EA	No Bid					
M-F Athletic		1	EA	No Bid					
Pro Orthopedic Devices, Inc		1	EA	No Bid					
Soccer 4 All		1	EA	No Bid					
Everlast Climbing Industries, Inc.		1	EA	No Bid					
z-wear, Inc.		1	EA	No Bid					
AMERICA TEAM SPORTS		1	EA	No Bid					
Sports Imports, Inc.		1	EA	No Bid					
RIDDELL		1	EA	No Bid					
Southern Athletic Supply Inc.		1	EA	No Bid					
ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	No Bid					
Line 29	BASKETBALL - Ball, Wilson Jet Evolution Women - 28.5 Inch Wide Seam. NHSF Stamp. THIS IS A DISTRICT REQUIRMENT. NO SUBSTITUTES OR ALTERNATES WILL BE ACCEPTED. (Anticipated purchase of 60)								
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	List Price	Discount %		Note to Buyer
Team Sports of Texas		1	EA	\$26.40	\$26.40	57.40	54		Wilson Jet Solution discontinued; offering Wilson Jet Competition #WTB1255

BID #12-248 P.E. AND ATHLETIC EQUIPMENT

BID TABULATION LOW TO HIGH

TEAM EXPRESS		1	EA	\$38.00	\$38.00	38.00	0		
Barcelona Sporting Goods		1	EA	\$43.19	\$43.19	47.99	10		
BSN Sports/Collegiate Pacific		1	EA	\$46.49	\$46.49	49.99	7		BSN PP 94 1013917
U. S. Games		1	EA	\$46.49	\$46.49	49.99	7		US GAMES PP 231 WILSON EVOLUTION WOMEN'S SIZE 1013917
GULF COAST ATHLETIC SUPPLY INC		1	EA	\$47.96	\$47.96	59.95	20		
The Educational Outback		1	EA	\$49.99	\$49.99	49.99	0		
Flaghouse, Incorporated		1	EA	\$66.15	\$66.15	73.50	10	Flaghouse	
AMERICA TEAM SPORTS		1	EA	No Bid					
Sports Imports, Inc.		1	EA	No Bid					
RIDDELL		1	EA	No Bid					
Southern Athletic Supply Inc.		1	EA	No Bid					
ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	No Bid					
Palos Sports		1	EA	No Bid					
S & S Worldwide		1	EA	No Bid					
M-F Athletic		1	EA	No Bid					
Pro Orthopedic Devices, Inc		1	EA	No Bid					
Soccer 4 All		1	EA	No Bid					
Everlast Climbing Industries, Inc.		1	EA	No Bid					
z-wear, inc.		1	EA	No Bid					
Line 30	SOCCER - Ball, Brine NCAA Championship - Size 5. THIS IS A DISTRICT REQUIREMENT. NO SUBSTITUTES OR ALTERNATES WILL BE ACCEPTED. (Anticipated purchase of 6)								
Name	Alternate Specification	QTY	UQM	Unit Price	Extended	List Price	Discount %		Note to Buyer
BSN Sports/Collegiate Pacific		1	EA	\$54.93	\$54.93	66.99	18		BSN PP 172 BRINE PSCHS105
U. S. Games		1	EA	\$54.93	\$54.93	66.99	18		US GAMES PP 262 BRINE PSCHS105
Barcelona Sporting Goods		1	EA	\$56.69	\$56.69	62.99	10		
The Educational Outback		1	EA	\$75.99	\$75.99	79.99	2		
Soccer 4 All		1	EA	\$97.50	\$97.50	150.00	35		

BID #12-248 P.E. AND ATHLETIC EQUIPMENT

BID TABULATION LOW TO HIGH

Everlast Climbing Industries, Inc.		1	EA	No Bid					
z-wear, inc.		1	EA	No Bid					
Flaghouse, Incorporated		1	EA	No Bid					
GULF COAST ATHLETIC SUPPLY INC		1	EA	No Bid					
AMERICA TEAM SPORTS		1	EA	No Bid					
Palos Sports		1	EA	No Bid					
S & S Worldwide		1	EA	No Bid					
M-F Athletic		1	EA	No Bid					
Pro Orthopedic Devices, Inc		1	EA	No Bid					
Southern Athletic Supply Inc.		1	EA	No Bid					
ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	No Bid					
TEAM EXPRESS		1	EA	No Bid					
Sports Imports, Inc.		1	EA	No Bid					
RIDDELL		1	EA	No Bid					
Team Sports of Texas		1	EA	No Bid					
Line 31	SOCCER - Ball, Nike T90 Team 250. THIS IS A DISTRICT REQUIREMENT. NO SUBSTITUTES OR ALTERNATES WILL BE ACCEPTED. (Anticipated purchase of 8)								
<u>Name</u>	<u>Alternate Specification</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>List Price</u>	<u>Discount %</u>		<u>Note to Buyer</u>
Soccer 4 All		1	EA	\$15.00	\$15.00	30.00	50		
Team Sports of Texas		1	EA	\$22.00	\$22.00	40.00	45		Specified item discontinued; offering Nike Premier Team NFHS
The Educational Outback		1	EA	\$25.00	\$25.00	25.00	0		
Barcelona Sporting Goods		1	EA	\$36.00	\$36.00	40.00	10		
Flaghouse, Incorporated		1	EA	No Bid					
GULF COAST ATHLETIC SUPPLY INC		1	EA	No Bid					
Swim Shops of the Southwest		1	EA	No Bid					
AMERICA TEAM SPORTS		1	EA	No Bid					
z-wear, inc.		1	EA	No Bid					
BSN Sports/Collegiate Pacific		1	EA	No Bid					

BID #12-248 P.E. AND ATHLETIC EQUIPMENT

BID TABULATION LOW TO HIGH

U S Games		1	EA	No Bid					
Palos Sports		1	EA	No Bid					
S & S Worldwide		1	EA	No Bid					
M-F Athletic		1	EA	No Bid					
Pro Orthopedic Devices, Inc		1	EA	No Bid					
Southern Athletic Supply Inc.		1	EA	No Bid					
ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	No Bid					
TEAM EXPRESS		1	EA	No Bid					
Sports Imports, Inc.		1	EA	No Bid					
RIDDELL		1	EA	No Bid					
Line 32	VOLLEYBALL - BALLS, Practice. SV18L Tachikara. THIS IS A DISTRICT REQUIREMENT. NO SUBSTITUTES OR ALTERNATES WILL BE ACCEPTED. (Anticipated purchase of 12)								
<u>Name</u>	<u>Alternate Specification</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>List Price</u>	<u>Discount %</u>		<u>Note to Buyer</u>
Team Sports of Texas		1	EA	\$30.00	\$30.00	50.00	40		
AMERICA TEAM SPORTS		1	EA	\$30.75	\$30.75	44.99	25		
TEAM EXPRESS		1	EA	\$31.00	\$31.00	31.00	0		
S & S Worldwide		1	EA	\$33.61	\$33.61	40.99	18		W5842002
BSN Sports/Collegiate Pacific		1	EA	\$36.48	\$36.48	44.49	18		BSN PP 209 TACHIKARA TACSV18L
U S Games		1	EA	\$36.48	\$36.48	44.49	18		US GAMES PP 274 TACHIKARA SV18L 44772
Barcelona Sporting Goods		1	EA	\$37.80	\$37.80	41.99	10		
GULF COAST ATHLETIC SUPPLY INC		1	EA	\$37.80	\$37.80	54.00	30		
The Educational Outback		1	EA	\$42.00	\$42.00	42.00	0		
Swim Shops of the Southwest		1	EA	No Bid					
Flaghouse, Incorporated		1	EA	No Bid					
M-F Athletic		1	EA	No Bid					
Pro Orthopedic Devices, Inc		1	EA	No Bid					
Soccer 4 All		1	EA	No Bid					
z-wear, inc.		1	EA	No Bid					
Palos Sports		1	EA	No Bid					

BID #12-248 P.E. AND ATHLETIC EQUIPMENT

BID TABULATION LOW TO HIGH

Sports Imports, Inc.		1	EA	No Bid					
RIDDELL		1	EA	No Bid					
Southern Athletic Supply Inc.		1	EA	No Bid					
ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	No Bid					
Line 33	BASEBALL - D1-ML Diamond-Cushioned Cork Center Baseball, A-1 Grade Gray Wool Winding, Premium Leather, Diamond Seam w/NHSF Stamp. THIS IS A DISTRICT REQUIREMENT. NO SUBSTITUTES OR ALTERNATES WILL BE ACCEPTED. (Anticipated purchase of 60 dozen)								
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	List Price	Discount %		Note to Buyer
AMERICA TEAM SPORTS		1	DZ	\$48.75	\$48.75	64.99	25		-CUSHIONED CORK CENTER -GREY WOOL WINDING -PREMIUM FULL-GRAIN LEATHER COVER -D1 DIAMOND SEAM -NFHS APPROVED AND LICENSED
TEAM EXPRESS		1	DZ	\$55.00	\$55.00	55.00	0		
Team Sports of Texas		1	DZ	\$56.00	\$56.00	138.99	60		
GULF COAST ATHLETIC SUPPLY INC		1	DZ	\$58.46	\$58.46	64.95	10		
Barcelona Sporting Goods		1	DZ	\$58.49	\$58.49	64.99	10		
The Educational Outback		1	DZ	\$77.95	\$77.95	77.95	0		
Flaghouse, Incorporated		1	DZ	No Bid					
Swim Shops of the Southwest		1	DZ	No Bid					
Sports Imports, Inc.		1	DZ	No Bid					
RIDDELL		1	DZ	No Bid					
Southern Athletic Supply Inc.		1	DZ	No Bid					
ALUMINUM ATHLETIC EQUIPMENT CO		1	DZ	No Bid					
BSN Sports/Collegiate Pacific		1	DZ	No Bid					
U. S. Games		1	DZ	No Bid					
Palos Sports		1	DZ	No Bid					
S & S Worldwide		1	DZ	No Bid					
M-F Athletic		1	DZ	No Bid					

BID #12-248 P.E. AND ATHLETIC EQUIPMENT

BID TABULATION LOW TO HIGH

Pro Orthopedic Devices, Inc		1	DZ	No Bid						
Soccer 4 All		1	DZ	No Bid						
z-wear, inc.		1	DZ	No Bid						
Line 34	BASEBALL - Pro 9 baseball w/NHSF stamp. THIS IS A DISTRICT REQUIREMENT. NO SUBSTITUTES OR ALTERNATES WILL BE ACCEPTED. (Anticipated purchase of 15 dozen)									
<u>Name</u>	<u>Alternate Specification</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>List Price</u>	<u>Discount %</u>			<u>Note to Buyer</u>
Barcelona Sporting Goods		1	DZ	\$35.54	\$35.54	39.49	10			
Team Sports of Texas		1	DZ	\$46.39	\$46.39	79.99	42			
GULF COAST ATHLETIC SUPPLY INC		1	DZ	\$46.71	\$46.71	54.95	15			
The Educational Outback		1	DZ	\$67.99	\$67.99	67.99	0			
AMERICA TEAM SPORTS		1	DZ	No Bid						
Swim Shops of the Southwest		1	DZ	No Bid						
Flaghouse, Incorporated		1	DZ	No Bid						
Southern Athletic Supply Inc.		1	DZ	No Bid						
ALUMINUM ATHLETIC EQUIPMENT CO		1	DZ	No Bid						
TEAM EXPRESS		1	DZ	No Bid						
Sports Imports, Inc.		1	DZ	No Bid						
RIDDELL		1	DZ	No Bid						
BSN Sports/Collegiate Pacific		1	DZ	No Bid						
U S. Games		1	DZ	No Bid						
Palos Sports		1	DZ	No Bid						
S & S Worldwide		1	DZ	No Bid						
M-F Athletic		1	DZ	No Bid						
Pro Orthopedic Devices, Inc		1	DZ	No Bid						
Soccer 4 All		1	DZ	No Bid						
z-wear, inc.		1	DZ	No Bid						
Line 35	BASEBALL - Atec Tuffy dimpled pitching machine balls, yellow and white. (Anticipated purchase of 6 dozen)									

BID #12-248 P.E. AND ATHLETIC EQUIPMENT

BID TABULATION LOW TO HIGH

Name	Alternate Specification	QTY	UOM	Unit Price	Extended	List Price	Discount %	Mfg. No.	Note to Buyer
Barcelona Sporting Goods		1	DZ	\$22.49	\$22.49	24.49	10	MCBOB	
AMERICA TEAM SPORTS		1	DZ	\$30.00	\$30.00	43.50	31	CBB-57	-CHAMPRO DIMPLE MOLDED BASEBALL -IDEAL FOR ATEC MACHINE
The Educational Outback		1	DZ	\$59.99	\$59.99	59.99	0	AT0380	
Flaghouse, Incorporated		1	DZ	No Bid					
GULF COAST ATHLETIC SUPPLY INC		1	DZ	No Bid					
Swim Shops of the Southwest		1	DZ	No Bid					
Southern Athletic Supply Inc.		1	DZ	No Bid					
ALUMINUM ATHLETIC EQUIPMENT CO		1	DZ	No Bid					
TEAM EXPRESS		1	DZ	No Bid					
Sports imports, Inc.		1	DZ	No Bid					
RIDDELL		1	DZ	No Bid					
Team Sports of Texas		1	DZ	No Bid					
BSN Sports/Collegiate Pacific		1	DZ	No Bid					
U. S. Games		1	DZ	No Bid					
Palos Sports		1	DZ	No Bid					
S & S Worldwide		1	DZ	No Bid					
M-F Athletic		1	DZ	No Bid					
Pro Orthopedic Devices, Inc		1	DZ	No Bid					
Soccer 4 All		1	DZ	No Bid					
z-wear, inc.		1	DZ	No Bid					
Line 36	BASEBALL - Batting Tee, Rubber components with solid metal base. (Anticipated purchase of 5)								
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	List Price	Discount %	Mfg. No.	Note to Buyer
Flaghouse, Incorporated		1	EA	\$19.76	\$19.76	21.95	10	1272	
S & S Worldwide		1	EA	\$20.49	\$20.49	24.99	18	W3037	
BSN Sports/Collegiate Pacific		1	EA	\$23.36	\$23.36	28.49	18	BBBATTEE	BSN PP 31
U. S. Games		1	EA	\$23.36	\$23.36	28.49	18	1861	US GAMES PP 246
Barcelona Sporting Goods		1	EA	\$35.95	\$35.95	39.95	10	TBB709	

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BID TABULATION LOW TO HIGH

The Educational Outback		1	EA	\$35.99	\$35.99	35.99	0	BT103		
AMERICA TEAM SPORTS		1	EA	No Bid						
Palos Sports		1	EA	No Bid						
GULF COAST ATHLETIC SUPPLY INC		1	EA	No Bid						
Swim Shops of the Southwest		1	EA	No Bid						
M-F Athletic		1	EA	No Bid						
Pro Orthopedic Devices, Inc		1	EA	No Bid						
Soccer 4 All		1	EA	No Bid						
z-wear, inc.		1	EA	No Bid						
Southern Athletic Supply Inc.		1	EA	No Bid						
ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	No Bid						
TEAM EXPRESS		1	EA	No Bid						
Sports Imports, Inc.		1	EA	No Bid						
RIDDELL		1	EA	No Bid						
Team Sports of Texas		1	EA	No Bid						
Line 37	BASEBALL - Belts, 1-1/2 Inch elastic (adjustable), (Royal Blue, Dark Green, Black, Gold, Navy) Double stitched tabs, nickel finished buckle. (Anticipated purchase of 24)									
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	List Price	Discount %	Mfg. No.	Colors	Note to Buyer
TEAM EXPRESS		1	EA	\$2.50	\$2.50	2.50	0	BUCK23	ok	
Team Sports of Texas		1	EA	\$2.85	\$2.85	3.75	24	#1570	Specified colors available	
AMERICA TEAM SPORTS		1	EA	\$3.25	\$3.25	5.50	41	26	ROYAL BLUE, DARK GREEN, BLACK, GOLD, NAVY	
Barcelona Sporting Goods		1	EA	\$3.83	\$3.83	4.25	10	1570	OK	
The Educational Outback		1	EA	\$4.11	\$4.11	4.57	10	UB	na	
BSN Sports/Collegiate Pacific		1	EA	\$4.42	\$4.42	5.39	18	1172577	BLACK, ROYAL BLUE, DARK GREEN, GOLD, NAVY	BSN PP 92

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BID TABULATION LOW TO HIGH

RIDDELL		1	EA	\$6.44	\$6.44	7.00	8	CBBBB	All the colors listed are available	Riddell 1 1/2" adj. belt w/leather tab and nickle buckle
U. S. Games		1	EA	No Bid						
Palos Sports		1	EA	No Bid						
S & S Worldwide		1	EA	No Bid						
M-F Athletic		1	EA	No Bid						
Pro Orthopedic Devices, Inc		1	EA	No Bid						
Soccer 4 All		1	EA	No Bid						
z-wear, inc.		1	EA	No Bid						
Flaghouse, Incorporated		1	EA	No Bid						
GULF COAST ATHLETIC SUPPLY INC		1	EA	No Bid						
Swim Shops of the Southwest		1	EA	No Bid						
Sports Imports, Inc.		1	EA	No Bid						
Southern Athletic Supply Inc.		1	EA	No Bid						
ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	No Bid						
Line 38	BASEBALL - Catcher's mask, Classic Hockey Style (All-Star MVP 2300). (Anticipate purchase of 8)									
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	List Price	Discount %	Mfg. No.		Note to Buyer
Team Sports of Texas		1	EA	\$42.00	\$42.00	69.99	40	MVP2300SP		
GULF COAST ATHLETIC SUPPLY INC		1	EA	\$48.98	\$48.98	69.97	30	MVP2300		
BSN Sports/Collegiate Pacific		1	EA	\$52.79	\$52.79	69.99	12	MVP2300SP /K12563		BSN SEE ATTACH
RIDDELL		1	EA	\$56.23	\$56.23	75.99	26	42118		Riddell Hockey Style catchers Mask. avail in Black, Scarlet, Navy & Royal
AMERICA TEAM SPORTS		1	EA	\$59.50	\$59.50	74.99	20	MVP2300		
Barcelona Sporting Goods		1	EA	\$68.02	\$68.02	75.56	10	MVP2300SP		
The Educational Outback		1	EA	\$85.84	\$85.84	85.84	0	CH500		
TEAM EXPRESS		1	EA	\$89.69	\$89.69	89.69	0	MVP2500 single color		
Sports Imports, Inc.		1	EA	No Bid						
Southern Athletic Supply Inc.		1	EA	No Bid						

BID #12-248 P.E. AND ATHLETIC EQUIPMENT

BID TABULATION LOW TO HIGH

ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	No Bid						
Flaghouse, Incorporated		1	EA	No Bid						
Swim Shops of the Southwest		1	EA	No Bid						
U. S. Games		1	EA	No Bid						
Palos Sports		1	EA	No Bid						
S & S Worldwide		1	EA	No Bid						
M-F Athletic		1	EA	No Bid						
Pro Orthopedic Devices, Inc		1	EA	No Bid						
Soccer 4 All		1	EA	No Bid						
z-wear, inc.		1	EA	No Bid						
Line 39	BASEBALL - Catchers Leg Guards, All Star LG21WPRO (Royal Blue, Dark Green, Black, Gold, Navy) Built up Inner Knee Cap Padding, High Impact Resistant Shin Plastic, Exclusive Shin Venting System, Removable 2nd Toe, EZ Form Triple Knee Design, Extended Shin									
<u>Name</u>	<u>Alternate Specification</u>	<u>QTY</u>	<u>UCM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>List Price</u>	<u>Discount %</u>	<u>Mfg. No.</u>		<u>Note to Buyer</u>
Team Sports of Texas		1	PR	\$81.60	\$81.60	135.99	40	LG21WPRO		
GULF COAST ATHLETIC SUPPLY INC		1	PR	\$95.19	\$95.19	135.99	30	LG21WPRO		
The Educational Outback		1	PR	\$95.82	\$95.82	95.82	0	LG87		
AMERICA TEAM SPORTS		1	PR	\$105.50	\$105.50	119.99	12	LG21WPRO		
TEAM EXPRESS		1	PR	\$119.57	\$119.57	119.57	0	LG23WPRO		
Barcelona Sporting Goods		1	PR	\$122.39	\$122.39	135.99	10	LG21WPRO		
Flaghouse, Incorporated		1	PR	No Bid						
Swim Shops of the Southwest		1	PR	No Bid						
Sports Imports, Inc.		1	PR	No Bid						
RIDDELL		1	PR	No Bid						
Southern Athletic Supply Inc.		1	PR	No Bid						
ALUMINUM ATHLETIC EQUIPMENT CO		1	PR	No Bid						
BSN Sports/Collegiate Pacific		1	PR	No Bid						
U. S. Games		1	PR	No Bid						

BID #12-248 P.E. AND ATHLETIC EQUIPMENT

BID TABULATION LOW TO HIGH

Palos Sports		1	PR	No Bid						
S & S Worldwide		1	PR	No Bid						
M-F Athletic		1	PR	No Bid						
Pro Orthopedic Devices, Inc		1	PR	No Bid						
Soccer 4 All		1	PR	No Bid						
Z-wear, inc.		1	PR	No Bid						
Line 40	BASEBALL - Score Books, #7 Pederson. (Anticipated purchase of 9)									
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	List Price	Discount %	Mfg. No.		Note to Buyer
Barcelona Sporting Goods		1	EA	\$3.60	\$3.60	4.00	10	#7		
S & S Worldwide		1	EA	\$5.32	\$5.32	6.49	18	W4488		This popular baseball and softball scorebook includes pages for 26 games, summary chart and averages. Each game has lines for 11 players and columns for 10 innings.
BSN Sports/Collegiate Pacific		1	EA	\$5.81	\$5.81	7.09	18	SCOREMASTER / MSPTRBOK		BSN PP 90
The Educational Outback		1	EA	\$18.95	\$18.95	18.95	10	MSPTRBOK		
AMERICA TEAM SPORTS		1	EA	No Bid						
U. S. Games		1	EA	No Bid						
Palos Sports		1	EA	No Bid						
Flaghouse, Incorporated		1	EA	No Bid						
GULF COAST ATHLETIC SUPPLY INC		1	EA	No Bid						
Swim Shops of the Southwest		1	EA	No Bid						
M-F Athletic		1	EA	No Bid						
Pro Orthopedic Devices, Inc		1	EA	No Bid						
Soccer 4 All		1	EA	No Bid						
Z-wear, inc.		1	EA	No Bid						
Southern Athletic Supply Inc.		1	EA	No Bid						
ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	No Bid						
TEAM EXPRESS		1	EA	No Bid						
Sports Imports, Inc.		1	EA	No Bid						
RIDDELL		1	EA	No Bid						
Team Sports of Texas		1	EA	No Bid						

BID #12-248 P.E. AND ATHLETIC EQUIPMENT

BID TABULATION LOW TO HIGH

Line 41									
BASEBALL - Balls, Juggs. Lite Flight. Yellow. THIS IS A DISTRICT REQUIREMENT. NO SUBSTITUTES OR ALTERNATES WILL BE ACCEPTED. (Anticipated purchase of 2 dozen.)									
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	List Price	Discount %		Note to Buyer
Team Sports of Texas		1	DZ	\$20.15	\$20.15	31.99	37		
GULF COAST ATHLETIC SUPPLY INC		1	DZ	\$22.50	\$22.50	25.00	10		
BSN Sports/Collegiate Pacific		1	DZ	\$25.29	\$25.29	27.48	8		BSN PP 84 JUGS 1159240
Barcelona Sporting Goods		1	DZ	\$27.00	\$27.00	30.00	10		
The Educational Outback		1	DZ	\$34.99	\$34.99	34.99	0		
AMERICA TEAM SPORTS		1	DZ	No Bid					
Flaghouse, Incorporated		1	DZ	No Bid					
Swim Shops of the Southwest		1	DZ	No Bid					
Southern Athletic Supply Inc.		1	DZ	No Bid					
ALUMINUM ATHLETIC EQUIPMENT CO		1	DZ	No Bid					
TEAM EXPRESS		1	DZ	No Bid					
Sports Imports, Inc.		1	DZ	No Bid					
RIDDELL		1	DZ	No Bid					
U. S. Games		1	DZ	No Bid					
Palos Sports		1	DZ	No Bid					
S & S Worldwide		1	DZ	No Bid					
M-F Athletic		1	DZ	No Bid					
Pro Orthopedic Devices, Inc		1	DZ	No Bid					
Soccer 4 All		1	DZ	No Bid					
z-wear, inc.		1	DZ	No Bid					
Line 42									
BASEBALL - Wiffie Balls. (Anticipated purchase of 4 boxes)									
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	List Price	Discount %	Mfg. No.	Note to Buyer

BID #12-248 P.E. AND ATHLETIC EQUIPMENT

BID TABULATION LOW TO HIGH

BSN Sports/Collegiate Pacific		1	BX	\$6.55	\$6.55	399.50	18	1033601		BSN PP 38 SOLD IN SET OF 6 ONLY / 50 SET OF 6 PER BOX 1set of 6 is \$6.55 and the catalog list price is \$7.99
U. S. Games		1	BX	\$6.55	\$6.55	399.50	18	1033601		US GAMES PP 245 50 SET OF 6 EQUALS 1 BOX \$6.55 PER SET OF 6 BALLS
Flaghouse, Incorporated		1	BX	\$7.16	\$7.16	7.95	10	Flaghouse	754	
Barcelona Sporting Goods		1	BX	\$10.79	\$10.79	11.99	10	TBB591YB		
The Educational Outback		1	BX	\$31.36	\$31.36	32.00	2	430R-D		
Palos Sports		1	BX	No Bid						
S & S Worldwide		1	BX	No Bid						
M-F Athletic		1	BX	No Bid						
Pro Orthopedic Devices, Inc		1	BX	No Bid						
Soccer 4 All		1	BX	No Bid						
z-wear, inc.		1	BX	No Bid						
GULF COAST ATHLETIC SUPPLY INC		1	BX	No Bid						
Swim Shops of the Southwest		1	BX	No Bid						
Southern Athletic Supply Inc.		1	BX	No Bid						
ALUMINUM ATHLETIC EQUIPMENT CO		1	BX	No Bid						
TEAM EXPRESS		1	BX	No Bid						
Sports Imports, Inc.		1	BX	No Bid						
RIDDELL		1	BX	No Bid						
AMERICA TEAM SPORTS		1	BX	No Bid						
Line 43	FOOTBALL - Wilson GST. Full grain tanned-in-tac leather, three ply lining double walled bladder, official/professional pattern, small girth, water treatment, 1/2 stripe. (Anticipated purchase of 60)									
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	List Price	Discount %	Mfg. No.		Note to Buyer
The Educational Outback		1	EA	\$18.54	\$18.54	19.20	5	CF100		
TEAM EXPRESS		1	EA	\$58.00	\$58.00	58.00	0	F1003B		
Team Sports of Texas		1	EA	\$58.65	\$58.65	127.50	54	WTB1003B		

BID #12-248 P.E. AND ATHLETIC EQUIPMENT

BID TABULATION LOW TO HIGH

BSN Sports/Collegiate Pacific		1	EA	\$62.31	\$62.31	75.99	18	3F1003		BSN PP 115 GST LEATHER SERIES OFFICIAL SIZE
U. S. Games		1	EA	\$62.31	\$62.31	75.99	18	3F1003		US GAMES WILSON GST LEATHER SERIES 3F1003
GULF COAST ATHLETIC SUPPLY INC		1	EA	\$63.96	\$63.96	79.95	20	GST		
Barcelona Sporting Goods		1	EA	\$64.79	\$64.79	71.99	10	3F1003		
Flaghouse, incorporated		1	EA	No Bid						
Swim Shops of the Southwest		1	EA	No Bid						
Sports Imports, Inc.		1	EA	No Bid						
RIDDELL		1	EA	No Bid						
Southern Athletic Supply Inc.		1	EA	No Bid						
ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	No Bid						
Palos Sports		1	EA	No Bid						
S & S Worldwide		1	EA	No Bid						
M-F Athletic		1	EA	No Bid						
Pro Orthopedic Devices, Inc		1	EA	No Bid						
Soccer 4 All		1	EA	No Bid						
z-wear, inc.		1	EA	No Bid						
AMERICA TEAM SPORTS		1	EA	No Bid						
Line 44	FOOTBALL - Belts. Cotton web only - no plastic substitutions, colors, 1-1/4 inch width with D-rings, sized. (Anticipated purchase of 300)									
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	List Price	Discount %	Mfg. No.		Note to Buyer
TEAM EXPRESS		1	EA	\$0.81	\$0.81	.81	0	PWBE		
RIDDELL		1	EA	\$0.97	\$0.97	2.50	61	WB52		Riddell Heavy Duty NYLON belt w/D ring fastner. 17 x 52?
Barcelona Sporting Goods		1	EA	\$1.22	\$1.22	1.36	10	PWL		
GULF COAST ATHLETIC SUPPLY INC		1	EA	\$1.23	\$1.23	1.75	30	FBP2C		
Team Sports of Texas		1	EA	\$1.35	\$1.35	2.70	50	512		
AMERICA TEAM SPORTS		1	EA	\$1.55	\$1.55	2.99	48	512		
The Educational Outback		1	EA	\$4.99	\$4.99	4.99	0	512		

BID #12-248 P.E. AND ATHLETIC EQUIPMENT

BID TABULATION LOW TO HIGH

BSN Sports/Collegiate Pacific		1	EA	No Bid						
U. S. Games		1	EA	No Bid						
Palos Sports		1	EA	No Bid						
S & S Worldwide		1	EA	No Bid						
M-F Athletic		1	EA	No Bid						
Pro Orthopedic Devices, Inc		1	EA	No Bid						
Soccer 4 All		1	EA	No Bid						
z-wear, inc.		1	EA	No Bid						
Swim Shops of the Southwest		1	EA	No Bid						
Flaghouse, Incorporated		1	EA	No Bid						
Sports Imports, Inc.		1	EA	No Bid						
Southern Athletic Supply Inc.		1	EA	No Bid						
ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	No Bid						
Line 45	FOOTBALL - Chin Strap Buckles. Metal only. (Anticipated purchase of 500)									
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	List Price	Discount %	Mfg. No.		Note to Buyer
Barcelona Sporting Goods		1	EA	\$0.14	\$0.14	.15	10	HH7		
BSN Sports/Collegiate Pacific		1	EA	\$0.33	\$0.33	20.99	21	FBMCSBXXPK		BSN PP 128 SOLD IN PACK OF 50 ONLY \$16.50 PER PACK OF 50
Team Sports of Texas		1	EA	\$0.35	\$0.35	.70	50	HH-7		Sold in bags of 50 only
RIDDELL		1	EA	\$0.62	\$0.62	1.10	43	000977		Riddell Stainless chin strap buckles
The Educational Outback		1	EA	\$0.86	\$0.86	0.86	0	CP-FBMCSBXXPK		
AMERICA TEAM SPORTS		1	EA	No Bid						
U. S. Games		1	EA	No Bid						
Palos Sports		1	EA	No Bid						
S & S Worldwide		1	EA	No Bid						
M-F Athletic		1	EA	No Bid						
Pro Orthopedic Devices, Inc		1	EA	No Bid						
Soccer 4 All		1	EA	No Bid						
z-wear, inc.		1	EA	No Bid						
Flaghouse, Incorporated		1	EA	No Bid						
GULF COAST ATHLETIC SUPPLY INC		1	EA	No Bid						
Swim Shops of the Southwest		1	EA	No Bid						

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BID #12-248 P.E. AND ATHLETIC EQUIPMENT

BID TABULATION LOW TO HIGH

Southern Athletic Supply Inc.		1	EA	No Bid						
ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	No Bid						
TEAM EXPRESS		1	EA	No Bid						
Sports Imports, Inc.		1	EA	No Bid						
Line 46	FOOTBALL - Chin Straps. Molded hard cup, four point high hook-up, padding inside cup, colors, comparable to Adams Pro solid color. (Anticipated purchase of 50)									
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	List Price	Discount %	Mfg. No.		Note to Buyer
AMERICA TEAM SPORTS		1	EA	\$6.95	\$6.95	13.50	48	PRO-50 4D		
Team Sports of Texas		1	EA	\$7.00	\$7.00	14.00	50	PRO 50 4D		
Barcelona Sporting Goods		1	EA	\$7.29	\$7.29	8.10	10	PRO100		
GULF COAST ATHLETIC SUPPLY INC		1	EA	\$8.32	\$8.32	12.80	35	UCT9		
RIDDELL		1	EA	\$8.45	\$8.45	13.00	35	45622		Riddell Hard Cup chin strap High or Mid hook up
BSN Sports/Collegiate Pacific		1	EA	\$8.60	\$8.60	10.49	18	HIGH HOOK UP PRO CHIN STRAP 1420078		BSN PP 125 ADAMS COLOR OPTIONS
The Educational Outback		1	EA	\$12.56	\$12.56	13.95	10	PRO-50		
U. S. Games		1	EA	No Bid						
Palos Sports		1	EA	No Bid						
S & S Worldwide		1	EA	No Bid						
M-F Athletic		1	EA	No Bid						
Pro Orthopedic Devices, Inc		1	EA	No Bid						
Soccer 4 All		1	EA	No Bid						
z-wear, inc.		1	EA	No Bid						
Swim Shops of the Southwest		1	EA	No Bid						
Flaghouse, incorporated		1	EA	No Bid						
Southern Athletic Supply Inc.		1	EA	No Bid						
ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	No Bid						
TEAM EXPRESS		1	EA	No Bid		no bid	no bid			
Sports Imports, Inc.		1	EA	No Bid						

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BID #12-248 P.E. AND ATHLETIC EQUIPMENT

BID TABULATION LOW TO HIGH

Line 47									
FOOTBALL - Wilson TDY, F1300B, full grain leather, double laced, FIRST ONLY. (Anticipated purchase of 60)									
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	List Price	Discount %	Mfg. No.	Note to Buyer
Team Sports of Texas		1	EA	\$33.35	\$33.35	72.50	54	WTF1300B	
GULF COAST ATHLETIC SUPPLY INC		1	EA	\$34.36	\$34.36	42.95	20	WTFF1300B	
TEAM EXPRESS		1	EA	\$36.00	\$36.00	36.00	0	F1300B	
Barcelona Sporting Goods		1	EA	\$37.79	\$37.79	41.99	10	1167931	
BSN Sports/Collegiate Pacific		1	EA	\$38.12	\$38.12	46.49	18	1300 TDY 3F1300	BSN PP 115
U. S. Games		1	EA	\$38.12	\$38.12	46.49	18	1300 TDY 3F1300	US GAMES WILSON TDY 1300
Flaghouse, Incorporated		1	EA	\$47.66	\$47.66	52.95	10	Flaghouse	2154
The Educational Outback		1	EA	\$44.09	\$44.09	48.99	10	F1300	
AMERICA TEAM SPORTS		1	EA	No Bid					
Palo Sports		1	EA	No Bid					
S & S Worldwide		1	EA	No Bid					
M-F Athletic		1	EA	No Bid					
Pro Orthopedic Devices, Inc		1	EA	No Bid					
Soccer 4 All		1	EA	No Bid					
z-wear, inc.		1	EA	No Bid					
Swim Shops of the Southwest		1	EA	No Bid					
Sports Imports, Inc.		1	EA	No Bid					
RIDDELL		1	EA	No Bid					
Southern Athletic Supply Inc.		1	EA	No Bid					
ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	No Bid					
Line 48									
FOOTBALL - Hip Pad Set. Nacona HPSI, vinyl coated - Regular size. (sets of 3). (Anticipated purchase of 24 sets)									
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	List Price	Discount %	Mfg. No.	Note to Buyer
RIDDELL		1	SET	\$9.20	\$9.20	13.95	34	48117	Riddell Biolite Hip Pad Set, avail in white and colors. 11 inch.
The Educational Outback		1	SET	\$9.99	\$9.99	9.99	0	11366975	

BID #12-248 P.E. AND ATHLETIC EQUIPMENT

BID TABULATION LOW TO HIGH

GULF COAST ATHLETIC SUPPLY INC		1	SET	\$10.95	\$10.95	13.73	20	3PDSET		THREE PAD SET
Barcelona Sporting Goods		1	SET	\$13.50	\$13.50	15.00	10	HPSI		
Flaghouse, Incorporated		1	SET	No Bid						
Swim Shops of the Southwest		1	SET	No Bid						
Southern Athletic Supply Inc.		1	SET	No Bid						
ALUMINUM ATHLETIC EQUIPMENT CO		1	SET	No Bid						
TEAM EXPRESS		1	SET	No Bid						
Sports Imports, Inc.		1	SET	No Bid						
Team Sports of Texas		1	SET	No Bid						
BSN Sports/Collegiate Pacific		1	SET	No Bid						
U. S. Games		1	SET	No Bid						
Palos Sports		1	SET	No Bid						
S & S Worldwide		1	SET	No Bid						
M-F Athletic		1	SET	No Bid						
Pro Orthopedic Devices, Inc		1	SET	No Bid						
Soccer 4 All		1	SET	No Bid						
z-wear, inc.		1	SET	No Bid						
AMERICA TEAM SPORTS		1	SET	No Bid						
Line 49	FOOTBALL - Mouthpieces. Cramer Senior, colored 5111 safety guard. (Anticipated purchase of 2,000)									
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	List Price	Discount %	Mfg. No.		Note to Buyer
Team Sports of Texas		1	EA	\$0.29	\$0.29	1.00	71	MG302		Alternate Item: Adams MG302
TEAM EXPRESS		1	EA	\$0.40	\$0.40	.40	0	CRAMG		
AMERICA TEAM SPORTS		1	EA	\$0.40	\$0.40	.65	38	MG-301		
Barcelona Sporting Goods		1	EA	\$0.62	\$0.62	.68	10	MG302		
GULF COAST ATHLETIC SUPPLY INC		1	EA	\$0.65	\$0.65	1.00	35	136704		
The Educational Outback		1	EA	\$2.99	\$2.99	2.99	0	5111		
Swim Shops of the Southwest		1	EA	No Bid						
Flaghouse, incorporated		1	EA	No Bid						

BID #12-248 P.E. AND ATHLETIC EQUIPMENT

BID TABULATION LOW TO HIGH

Sports Imports, Inc.		1	EA	No Bid						
RIDDELL		1	EA	No Bid						
Southern Athletic Supply Inc.		1	EA	No Bid						
ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	No Bid						
BSN Sports/Collegiate Pacific		1	EA	No Bid						
U S. Games		1	EA	No Bid						
Palos Sports		1	EA	No Bid						
S & S Worldwide		1	EA	No Bid						
M-F Athletic		1	EA	No Bid						
Pro Orthopedic Devices, Inc		1	EA	No Bid						
Soccer 4 All		1	EA	No Bid						
z-wear, inc.		1	EA	No Bid						
Line 50	FOOTBALL - Jersey, Practice. Pro Team, double shoulder mesh. (Anticipated purchase of 100)									
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	List Price	Discount %	Mfg. No.		Note to Buyer
TEAM EXPRESS		1	EA	\$5.55	\$5.55	5.55	0	776TMA		blank
AMERICA TEAM SPORTS		1	EA	\$8.55	\$8.55	17.14	62	FJ5A		
Barcelona Sporting Goods		1	EA	\$7.90	\$7.90	8.80	10	3333Q		
z-wear, inc		1	EA	\$8.00	\$8.00	8.00	0	9700 - goods are blank		blank goods
GULF COAST ATHLETIC SUPPLY INC		1	EA	\$8.46	\$8.46	9.40	10	DSPJ		NO PRINT
Team Sports of Texas		1	EA	\$8.75	\$8.75	13.90	37	FBJZA		Alternate Item: All-Star FBJZA
RIDDELL		1	EA	\$12.00	\$12.00	20.00	40	PJME		Riddell Nylon practice Jersey, Unlettered. Add 4.50 for 1 color numbers on front & back
The Educational Outback		1	EA	\$14.15	\$14.15	14.89	5	778MPA		
Swim Shops of the Southwest		1	EA	No Bid						
Flaghouse, Incorporated		1	EA	No Bid						
Sports Imports, Inc.		1	EA	No Bid						
Southern Athletic Supply Inc.		1	EA	No Bid						
ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	No Bid						

BID #12-248 P.E. AND ATHLETIC EQUIPMENT

BID TABULATION LOW TO HIGH

BSN Sports/Collegiate Pacific		1	EA	No Bid						
U. S. Games		1	EA	No Bid						
Palos Sports		1	EA	No Bid						
S & S Worldwide		1	EA	No Bid						
M-F Athletic		1	EA	No Bid						
Pro Orthopedic Devices, Inc		1	EA	No Bid						
Soccer 4 All		1	EA	No Bid						
Line 51	FOOTBALL - Socks, Practice. Russell RTS 102 Udura spun/nylon crew sock (13-15). (Anticipate purchase of 30 dozen)									
<u>Name</u>	<u>Alternate Specification</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>List Price</u>	<u>Discount %</u>	<u>Mfg. No.</u>		<u>Note to Buyer</u>
TEAM EXPRESS		1	DZ	\$22.89	\$22.89	22.89	0	RTS00AS		Price per dozen
The Educational Outback		1	DZ	\$24.99	\$24.99	24.99	0	RTS600U		
Team Sports of Texas		1	DZ	\$26.25	\$26.25	2.50	50	RTS102U		
AMERICA TEAM SPORTS		1	DZ	\$30.25	\$30.25	52.50	42	RTS102U		
Barcelona Sporting Goods		1	DZ	\$31.50	\$31.50	35.00	10	RTS102U		
J-wear, inc.		1	DZ	\$34.00	\$34.00	34.00	0	112 - price per dozen		
Flaghouse, Incorporated		1	DZ	No Bid						
GULF COAST ATHLETIC SUPPLY INC		1	DZ	No Bid						
Swim Shops of the Southwest		1	DZ	No Bid						
Sports Imports, Inc.		1	DZ	No Bid						
RIDDELL		1	DZ	No Bid						
Southern Athletic Supply Inc		1	DZ	No Bid						
ALUMINUM ATHLETIC EQUIPMENT CO		1	DZ	No Bid						
BSN Sports/Collegiate Pacific		1	DZ	No Bid						
U. S. Games		1	DZ	No Bid						
Palos Sports		1	DZ	No Bid						
S & S Worldwide		1	DZ	No Bid						
M-F Athletic		1	DZ	No Bid						
Pro Orthopedic Devices, Inc		1	DZ	No Bid						
Soccer 4 All		1	DZ	No Bid						

BID #12-248 P.E. AND ATHLETIC EQUIPMENT

BID TABULATION LOW TO HIGH

Line 52	FOOTBALL - Thigh guards, Adams TL950. (Anticipated purchase of 50 pair)									
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	List Price	Discount %	Mfg. No.		Note to Buyer
Team Sports of Texas		1	PR	\$5.76	\$5.76	11.52	50	TL950		
RIDDELL		1	PR	\$7.14	\$7.14	10.50	32	48133		Riddell vinyl dipped thigh pads. 8 1/2"
Barcelona Sporting Goods		1	PR	\$7.78	\$7.78	8.64	10	TL950		
TEAM EXPRESS		1	PR	\$8.89	\$8.89	8.89	0	TL950		
GULF COAST ATHLETIC SUPPLY INC		1	PR	\$9.38	\$9.38	13.40	30	TL950		
The Educational Outback		1	PR	\$11.99	\$11.99	11.99	0	TL950		
AMERICA TEAM SPORTS		1	PR	No Bid						
Swim Shops of the Southwest		1	PR	No Bid						
Flaghouse, Incorporated		1	PR	No Bid						
Sports Imports, Inc.		1	PR	No Bid						
Southern Athletic Supply Co. Inc.		1	PR	No Bid						
ALUMINUM ATHLETIC EQUIPMENT CO		1	PR	No Bid						
BSN Sports/Collegiate Pacific		1	PR	No Bid						
U. S. Games		1	PR	No Bid						
Palos Sports		1	PR	No Bid						
S & S Worldwide		1	PR	No Bid						
M-F Athletic		1	PR	No Bid						
Pro Orthopedic Devices, Inc		1	PR	No Bid						
Soccer 4 All		1	PR	No Bid						
z-wear, inc.		1	PR	No Bid						
Line 53	FOOTBALL - Pant Laces, white and color. (Anticipated purchase of 3 GR)									
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	List Price	Discount %	Mfg. No.		Note to Buyer
GULF COAST ATHLETIC SUPPLY INC		1	GR	\$19.50	\$19.50	30.00	35	FBL		
Barcelona Sporting Goods		1	GR	\$19.80	\$19.80	22.00	10	FPL		
The Educational Outback		1	GR	\$36.50	\$36.50	36.50	0	M23240		

BID #12-248 P.E. AND ATHLETIC EQUIPMENT

BID TABULATION LOW TO HIGH

AMERICA TEAM SPORTS		1	GR	No Bid					
Flaghouse, Incorporated		1	GR	No Bid					
Swim Shops of the Southwest		1	GR	No Bid					
Southern Athletic Supply Inc.		1	GR	No Bid					
ALUMINUM ATHLETIC EQUIPMENT CO		1	GR	No Bid					
TEAM EXPRESS		1	GR	No Bid					
Sports Imports, Inc.		1	GR	No Bid					
RIDDELL		1	GR	No Bid					
Team Sports of Texas		1	GR	No Bid					
BSN Sports/Collegiate Pacific		1	GR	No Bid					
U. S. Games		1	GR	No Bid					
Palos Sports		1	GR	No Bid					
S & S Worldwide		1	GR	No Bid					
M-F Athletic		1	GR	No Bid					
Pro Orthopedic Devices, Inc		1	GR	No Bid					
Soccer 4 All		1	GR	No Bid					
Q-wear, inc.		1	GR	No Bid					
Line 54	SOFTBALL - NFHS Mark - Dudley WT12YFP 43147 Polycore. THIS IS A DISTRICT REQUIREMENT. NO SUBSTITUTES OR ALTERNATES WILL BE ACCEPTED. (Anticipated purchase of 10 dozen)								
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	List Price	Discount %		Note to Buyer
Barcelona Sporting Goods		1	DZ	\$49.50	\$49.50	55.00	10		
TEAM EXPRESS		1	DZ	\$53.00	\$53.00	53.00	0		
GULF COAST ATHLETIC SUPPLY INC		1	DZ	\$59.50	\$59.50	69.99	15		
Team Sports of Texas		1	DZ	\$59.50	\$59.50	95.99	38		
The Educational Outback		1	DZ	\$64.99	\$64.99	64.99	0		
BSN Sports/Collegiate Pacific		1	DZ	\$66.95	\$66.95	71.99	7		BSN PP 36 DUDLEY BBDNHFSY/ WT12YFP
U. S. Games		1	DZ	\$66.95	\$66.95	71.99	7		US GAMES DUDLEY WT12YFP BBDNHFSY
Palos Sports		1	DZ	No Bid					

BID #12-248 P.E. AND ATHLETIC EQUIPMENT

BID TABULATION LOW TO HIGH

S & S Worldwide		1	DZ	No Bid					
M-F Athletic		1	DZ	No Bid					
Pro Orthopedic Devices, Inc		1	DZ	No Bid					
Soccer 4 All		1	DZ	No Bid					
z-wear, inc.		1	DZ	No Bid					
Swim Shops of the Southwest		1	DZ	No Bid					
Flaghouse, Incorporated		1	DZ	No Bid					
Sports Imports, Inc.		1	DZ	No Bid					
RIDDELL		1	DZ	No Bid					
Southern Athletic Supply Inc.		1	DZ	No Bid					
ALUMINUM ATHLETIC EQUIPMENT CO		1	DZ	No Bid					
AMERICA TEAM SPORTS		1	DZ	No Bid					
Line 55	SOFTBALL - Batting Helmets, Schutt. W/faceguard. Mode #DNA 3030. THIS IS A DISTRICT REQUIREMENT. NO SUBSTITUTES OR ALTERNATES WILL BE ACCEPTED. (Anticipated purchase of 10)								
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	List Price	Discount %		Note to Buyer
The Educational Outback		1	EA	\$48.95	\$48.95	48.95	0		
AMERICA TEAM SPORTS		1	EA	No Bid					
Southern Athletic Supply Inc.		1	EA	No Bid					
ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	No Bid					
TEAM EXPRESS		1	EA	No Bid					
Sports Imports, Inc.		1	EA	No Bid					
RIDDELL		1	EA	No Bid					
Team Sports of Texas		1	EA	No Bid					
BSN Sports/Collegiate Pacific		1	EA	No Bid					
U. S. Games		1	EA	No Bid					
Palos Sports		1	EA	No Bid					
S & S Worldwide		1	EA	No Bid					
M-F Athletic		1	EA	No Bid					
Pro Orthopedic Devices, Inc		1	EA	No Bid					
Soccer 4 All		1	EA	No Bid					

BID #12-248 P.E. AND ATHLETIC EQUIPMENT

BID TABULATION LOW TO HIGH

z-wear, inc.		1	EA	No Bid						
Barcelona Sporting Goods		1	EA							DISCONTINUED ITEM
Flaghouse, Incorporated		1	EA	No Bid						
GULF COAST ATHLETIC SUPPLY INC		1	EA	No Bid						
Swim Shops of the Southwest		1	EA	No Bid						
Line 56	SOFTBALL - Catchers Helmet, Schutt. Hockey style #2966. THIS IS A DISTRICT REQUIREMENT. NO SUBSTITUTES OR ALTERNATES WILL BE ACCEPTED. (Anticipated purchase of 4)									
<u>Name</u>	<u>Alternate Specification</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>List Price</u>	<u>Discount %</u>			<u>Note to Buyer</u>
TEAM EXPRESS		1	EA	\$66.00	\$66.00	66.00	0			
Barcelona Sporting Goods		1	EA	\$66.33	\$66.33	73.70	10			
Team Sports of Texas		1	EA	\$68.32	\$68.32	112.00	39			
GULF COAST ATHLETIC SUPPLY INC		1	EA	\$70.00	\$70.00	100.00	30			
AMERICA TEAM SPORTS		1	EA	\$72.25	\$72.25	99.99	27			-MOLDED COLOR
BSN Sports/Collegiate Pacific		1	EA	\$73.79	\$73.79	89.99	18			BSN PP SCHUTT K35745 DELUXE HOCKEY STYLE MASK (2966)
The Educational Outback		1	EA	\$84.95	\$84.95	84.95	0			
U. S. Games		1	EA	No Bid						
Palos Sports		1	EA	No Bid						
S & S Worldwide		1	EA	No Bid						
M-F Athletic		1	EA	No Bid						
Pro Orthopedic Devices, Inc		1	EA	No Bid						
Soccer 4 All		1	EA	No Bid						
z-wear, inc.		1	EA	No Bid						
Swim Shops of the Southwest		1	EA	No Bid						
Flaghouse, Incorporated		1	EA	No Bid						
Sports Imports, Inc.		1	EA	No Bid						
RIDDELL		1	EA	No Bid						
Southern Athletic Supply Inc.		1	EA	No Bid						

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BID TABULATION LOW TO HIGH

ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	No Bid						
Line 57	SOFTBALL - Score Book, Glover. (Anticipated purchase of 4)									
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	List Price	Discount %	Mfg. No.		Note to Buyer
GULF COAST ATHLETIC SUPPLY INC		1	EA	\$5.25	\$5.25	7.50	30	SCOREBOOK		
S & S Worldwide		1	EA	\$5.32	\$5.32	6.49	18	W4488		This popular baseball and softball scorebook includes pages for 26 games, summary chart and averages. Each game has lines for 11 players and columns for 10 innings
Barcelona Sporting Goods		1	EA	\$10.79	\$10.79	11.99	10	BB104		
The Educational Outback		1	EA	\$11.00	\$11.00	11.00	0	BB-105		
BSN Sports/Collegiate Pacific		1	EA	\$38.52	\$38.52	48.98	18	MSGLBIND/ MSGLSCOR		BSN PP 90 GLOVER
U. S. Games		1	EA	No Bid						
Palco Sports		1	EA	No Bid						
Playhouse, Incorporated		1	EA	No Bid						
AMERICA TEAM SPORTS		1	EA	No Bid						
Swim Shops of the Southwest		1	EA	No Bid						
M-F Athletic		1	EA	No Bid						
Pro Orthopedic Devices, Inc		1	EA	No Bid						
Soccer 4 All		1	EA	No Bid						
z-wear, inc.		1	EA	No Bid						
Southern Athletic Supply Inc.		1	EA	No Bid						
ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	No Bid						
TEAM EXPRESS		1	EA	No Bid						
Sports Imports, Inc.		1	EA	No Bid						
RIDDELL		1	EA	No Bid						
Team Sports of Texas		1	EA	No Bid						
Line 58	SOFTBALL - Chin Straps, Schutt #2665000. (Anticipated purchase of 10)									
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	List Price	Discount %	Mfg. No.		Note to Buyer

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BID TABULATION LOW TO HIGH

Barcelona Sporting Goods		1	EA	\$2.97	\$2.97	3.30	10	2565000		
The Educational Outback		1	EA	\$4.99	\$4.99	4.99	0	2565000		
AMERICA TEAM SPORTS		1	EA	No Bid						
Flaghouse, Incorporated		1	EA	No Bid						
GULF COAST ATHLETIC SUPPLY INC		1	EA	No Bid						
Swim Shops of the Southwest		1	EA	No Bid						
Southern Athletic Supply Inc.		1	EA	No Bid						
ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	No Bid						
TEAM EXPRESS		1	EA	No Bid						
Sports Imports, Inc.		1	EA	No Bid						
RIDDELL		1	EA	No Bid						
Team Sports of Texas		1	EA	No Bid						
BSN Sports/Collegiate Pacific		1	EA	No Bid						
U. S. Games		1	EA	No Bid						
Palos Sports		1	EA	No Bid						
S & S Worldwide		1	EA	No Bid						
M-F Athletic		1	EA	No Bid						
Pro Orthopedic Devices, Inc		1	EA	No Bid						
Soccer 4 All		1	EA	No Bid						
z-wear, inc.		1	EA	No Bid						
Line 59	SOFTBALL - Chest Protector, Schutt. Scorpion 16 inch. Colors: Black, Scarlet, Navy or Royal Blue. (Anticipated purchase of 4)									
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	List Price	Discount %	Mfg. No.		Note to Buyer
TEAM EXPRESS		1	EA	\$44.00	\$44.00	44.00	0	127051		
Barcelona Sporting Goods		1	EA	\$44.55	\$44.55	49.50	10	12704		
Team Sports of Texas		1	EA	\$45.38	\$45.38	74.39	39	127041		
GULF COAST ATHLETIC SUPPLY INC		1	EA	\$49.00	\$49.00	70.00	30	SCP515		
AMERICA TEAM SPORTS		1	EA	\$50.00	\$50.00	67.99	25	127041CC		
The Educational Outback		1	EA	\$87.99	\$87.99	87.99	0	1270-CPS-C/S		

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BID TABULATION LOW TO HIGH

Swim Shops of the Southwest		1	EA	No Bid						
Flaghouse, Incorporated		1	EA	No Bid						
Sports Imports, Inc.		1	EA	No Bid						
RIDDELL		1	EA	No Bid						
Southern Athletic Supply Inc.		1	EA	No Bid						
ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	No Bid						
BSN Sports/Collegiate Pacific		1	EA	No Bid						
U. S. Games		1	EA	No Bid						
Palos Sports		1	EA	No Bid						
S & S Worldwide		1	EA	No Bid						
M-F Athletic		1	EA	No Bid						
Pro Orthopedic Devices, Inc		1	EA	No Bid						
Soccer 4 All		1	EA	No Bid						
z-wear, inc.		1	EA	No Bid						
Line 60	SWIM - Ropes. 9 ft. licorice speed ropes.									
<u>Name</u>	<u>Alternate Specification</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>List Price</u>	<u>Discount %</u>	<u>Mfg. No.</u>		<u>Note to Buyer</u>
Barcelona Sporting Goods		1	DZ	\$19.92	\$19.92	1.84	10	SPR9	gave @ \$	
U. S. Games		1	DZ	\$25.20	\$25.20	2.69	22	1040074	gave @ \$	US GAMES PP 70 LATEX FREE
BSN Sports/Collegiate Pacific		1	DZ	\$25.20	\$25.20	32.28	22	1040074		BSN PP 379
Flaghouse, Incorporated		1	DZ	\$25.92	\$25.92	2.35	10	9505	gave @ \$	
The Educational Outback		1	DZ	\$39.36	\$39.36	39.36	0	BSR9		
Swim Shops of the Southwest		1	DZ	\$90.00	\$90.00	9.99	25	JRS	gave @ \$	Valeo Speed Jump Rope
AMERICA TEAM SPORTS		1	DZ	No Bid						
GULF COAST ATHLETIC SUPPLY INC		1	DZ	No Bid						
Palos Sports		1	DZ	No Bid						
S & S Worldwide		1	DZ	No Bid						
M-F Athletic		1	DZ	No Bid						
Pro Orthopedic Devices, Inc		1	DZ	No Bid						
Soccer 4 All		1	DZ	No Bid						
z-wear, inc.		1	DZ	No Bid						

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BID TABULATION LOW TO HIGH

Southern Athletic Supply Inc.		1	DZ	No Bid						
ALUMINUM ATHLETIC EQUIPMENT CO		1	DZ	No Bid						
TEAM EXPRESS		1	DZ	No Bid						
Sports Imports, Inc.		1	DZ	No Bid						
RIDDELL		1	DZ	No Bid						
Team Sports of Texas		1	DZ	No Bid						
Line 61	TRACK - Baton. Metal w/rolled edges. (Royal Blue, Dark Green, Black, Gold, Navy). (Anticipated purchase of 18)									
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	List Price	Discount %	Mfg. No.		Note to Buyer
Team Sports of Texas		1	EA	\$2.45	\$2.45	3.40	28	1000		
TEAM EXPRESS		1	EA	\$2.48	\$2.48	2.48	0	T10		
GULF COAST ATHLETIC SUPPLY INC		1	EA	\$2.63	\$2.63	3.76	30	RB		
Barcelona Sporting Goods		1	EA	\$2.70	\$2.70	3.00	10	TTS752		
M-F Athletic		1	EA	\$2.78	\$2.78	2.78	0	#4560A		We do not offer navy batons.
ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	\$3.00	\$3.00	6.00	50	BA		
The Educational Outback		1	EA	\$5.90	\$5.90	5.90	0	0105-1003		
AMERICA TEAM SPORTS		1	EA	No Bid						
Southern Athletic Supply Inc.		1	EA	No Bid						
Sports Imports, Inc.		1	EA	No Bid						
RIDDELL		1	EA	No Bid						
BSN Sports/Collegiate Pacific		1	EA	No Bid						
U. S. Games		1	EA	No Bid						
Palos Sports		1	EA	No Bid						
S & S Worldwide		1	EA	No Bid						
Pro Orthopedic Devices, Inc		1	EA	No Bid						
Soccer 4 All		1	EA	No Bid						
z-wear, inc.		1	EA	No Bid						
Flaghouse, Incorporated		1	EA	No Bid						
Swim Shops of the Southwest		1	EA	No Bid						

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BID TABULATION LOW TO HIGH

Line 62										
TRACK - Measuring Tape. Fiberglass - 100 ft. Open Design - Light Weight, Meters on one side, foot/inches on other side. (Anticipated purchase of 2)										
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	List Price	Discount %	Mfg. No.		Note to Buyer
TEAM EXPRESS		1	EA	\$6.65	\$6.65	6.65	0	A171		
Team Sports of Texas		1	EA	\$7.56	\$7.56	12.40	39	R100		
GULF COAST ATHLETIC SUPPLY INC		1	EA	\$8.68	\$8.68	12.40	30	R100		
Barcelona Sporting Goods		1	EA	\$10.80	\$10.80	12.00	10	R100		
The Educational Outback		1	EA	\$12.40	\$12.40	12.40	0	R100		
M-F Athletic		1	EA	\$13.50	\$13.50	14.50	7	#4276A		
Southern Athletic Supply Inc.		1	EA	\$10.54	\$10.54	12.40	15	R100		
Flaghouse, Incorporated		1	EA	\$81.86	\$81.86	90.95	10	4030		
ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	\$114.25	\$114.25	28.50	50	PF30, OPEN REEL FIBERGLASS TAPE 100'		
Sports Imports, Inc.		1	EA	No Bid						
RIDDELL		1	EA	No Bid						
BSN Sports/Collegiate Pacific		1	EA	No Bid						
U. S. Games		1	EA	No Bid						
Palos Sports		1	EA	No Bid						
S & S Worldwide		1	EA	No Bid						
Pro Orthopedic Devices, Inc		1	EA	No Bid						
Soccer 4 All		1	EA	No Bid						
z-wear, inc.		1	EA	No Bid						
Swim Shops of the Southwest		1	EA	No Bid						
AMERICA TEAM SPORTS		1	EA	No Bid						
Line 63										
TRACK - Shells. Blank 32 cal. (Anticipated purchase of 12 boxes)										
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	List Price	Discount %	Mfg. No.		Note to Buyer
ALUMINUM ATHLETIC EQUIPMENT CO		1	BX	\$30.00	\$30.00	40.00	25	32BL		

BID #12-248 P.E. AND ATHLETIC EQUIPMENT

BID TABULATION LOW TO HIGH

Team Sports of Texas		1	BX	\$30.99	\$30.99	49.99	38	32B		
GULF COAST ATHLETIC SUPPLY INC		1	BX	\$35.96	\$35.96	44.95	20	32BLANKS		
AMERICA TEAM SPORTS		1	BX	\$43.25	\$43.25	49.99	13	32B		
Barcelona Sporting Goods		1	BX	\$43.65	\$43.65	48.50	10	W32BL		
M-F Athletic		1	BX	\$45.00	\$45.00	45.95	2	#4741A		
TEAM EXPRESS		1	BX	\$45.00	\$45.00	45.00	0	32B		
The Educational Outback		1	BX	\$49.99	\$49.99	49.99	0	32SWFULL-COR		
Southern Athletic Supply Inc.		1	BX	No Bid						
Sports Imports, Inc.		1	BX	No Bid						
RIDDELL		1	BX	No Bid						
BSN Sports/Collegiate Pacific		1	BX	No Bid						
U. S. Games		1	BX	No Bid						
Pelos Sports		1	BX	No Bid						
S & S Worldwide		1	BX	No Bid						
Pro Orthopedic Devices, Inc		1	BX	No Bid						
Soccer 4 All		1	BX	No Bid						
Shwear, inc.		1	BX	No Bid						
Flaghouse, incorporated		1	BX	No Bid						
Swim Shops of the Southwest		1	BX	No Bid						
Line 64	TRACK - Starting Block. Blazer 2226/Newton Elite. (Anticipated purchase of 3)									
<u>Name</u>	<u>Alternate Specification</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>List Price</u>	<u>Discount %</u>	<u>Mfg. No.</u>		<u>Note to Buyer</u>
Team Sports of Texas		1	EA	\$47.45	\$47.45	65.00	27	1120		Blazer 2296 no longer available; offering Blazer Economy All-Surface Starting Block #1120
The Educational Outback		1	EA	\$140.00	\$140.00	140.00	0	TH1007		
M-F Athletic		1	EA	\$169.00	\$169.00	199.00	15	#9431A		
GULF COAST ATHLETIC SUPPLY INC		1	EA	\$190.00	\$190.00	200.00	5	NEUTON ELITE		
AMERICA TEAM SPORTS		1	EA	\$200.00	\$200.00	219.00	9	T1007		NEUTON ELITE STARTING BLOCK

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BID TABULATION LOW TO HIGH

Barcelona Sporting Goods		1	EA	\$279.00	\$279.00	310.00	10	2226		Barcelona bid the requested product
ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	\$300.00	\$300.00	375.00	20	MACH-2, STAINLESS STEEL BLOCKS		
TEAM EXPRESS		1	EA	No Bid						
Sports Imports, Inc.		1	EA	No Bid						
RIDDELL		1	EA	No Bid						
BSN Sports/Collegiate Pacific		1	EA	No Bid						
U. S. Games		1	EA	No Bid						
Palos Sports		1	EA	No Bid						
S & S Worldwide		1	EA	No Bid						
Flaghouse, Incorporated		1	EA	No Bid						
Swim Shops of the Southwest		1	EA	No Bid						
Pro Orthopedic Devices, Inc		1	EA	No Bid						
Soccer 4 All		1	EA	No Bid						
z-wear, inc.		1	EA	No Bid						
Southern Athletic Supply Inc.		1	EA	No Bid						
Line 65	TRACK - Stop Watch. Dual Split: Design guide or equivalent. (Anticipated purchase of 3)									
<u>Name</u>	<u>Alternate Specification</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>List Price</u>	<u>Discount %</u>	<u>Mfg. No.</u>		<u>Note to Buyer</u>
Team Sports of Texas		1	EA	\$16.50	\$16.50	29.99	45	AX725		
M-F Athletic		1	EA	\$21.50	\$21.50	24.00	10.5	#3242A		
U. S. Games		1	EA	\$22.54	\$22.54	27.49	18	ZX725 20020725		US GAMES PP 221
Barcelona Sporting Goods		1	EA	\$27.00	\$27.00	30.00	10	AX740		
BSN Sports/Collegiate Pacific		1	EA	\$32.79	\$32.79	39.99	18	AX625 / MSSTP625		BSN PP 205
ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	\$35.00	\$35.00	50.00	30	SC-707		
GULF COAST ATHLETIC SUPPLY INC		1	EA	\$38.21	\$38.21	44.95	15	AX602		
The Educational Outback		1	EA	\$42.95	\$42.95	42.95	0	495		
AMERICA TEAM SPORTS		1	EA	No Bid						
Southern Athletic Supply Inc.		1	EA	No Bid						

BID #12-248 P.E. AND ATHLETIC EQUIPMENT

BID TABULATION LOW TO HIGH

Swim Shops of the Southwest		1	EA	No Bid						
Flaghouse, Incorporated		1	EA	No Bid						
Pro Orthopedic Devices, Inc		1	EA	No Bid						
Soccer 4 All		1	EA	No Bid						
z-wear, inc.		1	EA	No Bid						
TEAM EXPRESS		1	EA	No Bid						
Sports Imports, Inc.		1	EA	No Bid						
RIDDELL		1	EA	No Bid						
Palos Sports		1	EA	No Bid						
S & S Worldwide		1	EA	No Bid						
Line 66	Soccer - Goals, Practice. 4ft. popup. Pugg #1063943. (Anticipated purchase of 4 pair)									
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	List Price	Discount %	Mfg. No.		Note to Buyer
Team Sports of Texas		1	PR	\$43.71	\$43.71	80.94	46	SG42		Alternate Item: Champion Pop-Up Goal, 487 x 247 x 247
S & S Worldwide		1	PR	\$59.85	\$59.85	72.99	18	W9067		Jsypro
AMERICA TEAM SPORTS		1	PR	\$65.00	\$65.00	79.99	18	MPDS		
Flaghouse, Incorporated		1	PR	\$65.25	\$65.25	72.50	10	10433		As specified
Soccer 4 All		1	PR	\$73.50	\$73.50	105.00	30	mpbg		
BSN Sports/Collegiate Pacific		1	PR	\$86.09	\$86.09	104.99	18	1063943 THE 4 FOOTER		BSN PP 186
U. S. Games		1	PR	\$86.09	\$86.09	104.99	18	THE 4 FOOTER 1063943		US GAMES PP 268 SOLD BY PAIR ONLY
Barcelona Sporting Goods		1	PR	\$89.99	\$89.99	99.99	10	1063943		
The Educational Outback		1	PR	\$164.00	\$164.00	164.00	0	1063943		
GULF COAST ATHLETIC SUPPLY INC		1	PR	No Bid						
Swim Shops of the Southwest		1	PR	No Bid						
z-wear, inc.		1	PR	No Bid						
M-F Athletic		1	PR	No Bid						
Pro Orthopedic Devices, Inc		1	PR	No Bid						
Palos Sports		1	PR	No Bid						

BID #12-248 P.E. AND ATHLETIC EQUIPMENT

BID TABULATION LOW TO HIGH

Southern Athletic Supply Inc.		1	PR	No Bid						
ALUMINUM ATHLETIC EQUIPMENT CO		1	PR	No Bid						
TEAM EXPRESS		1	PR	No Bid						
Sports Imports, Inc.		1	PR	No Bid						
RIDDELL		1	PR	No Bid						
Line 67	SOCCER - Nets, Goal. 8ft.H x 24ft.W x 4ft.D x 10ft.B (Anticipated purchase of 4 pair)									
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	List Price	Discount %	Mfr. No.		Note to Buyer
Flaghouse, Incorporated		1	PR	\$89.96	\$89.96	99.95	10	400		
The Educational Outback		1	PR	\$93.79	\$93.79	93.79	0	201		
GULF COAST ATHLETIC SUPPLY INC		1	PR	\$95.19	\$95.19	135.99	30	203		
ALUMINUM ATHLETIC EQUIPMENT CO		1	PR	\$113.75	\$113.75	175.00	30	SN-3/24-W, 3MM WILL FIT ANY OFFICIAL SIZE GOALS		
4 C & S Worldwide		1	PR	\$155.79	\$155.79	189.99	18	W7238		
Team Sports of Texas		1	PR	\$172.80	\$172.80	270.00	36	IN-8410		Kwik Goal 3mm, White, Twisted Poly
Soccer 4 All		1	PR	\$189.00	\$189.00	270.00	30	IN 8410		
BSN Sports/Collegiate Pacific		1	PR	\$217.29	\$217.29	264.99	18	1248876/		BSN PP 175 8? H X 24? W X 4.5? D X 10? B
U. S. Games		1	PR	\$217.29	\$217.29	264.99	18	1248876		US GAMES PP 271 8? H X 24? W X 4.5? D X 10?B
Barcelona Sporting Goods		1	PR	\$225.00	\$225.00	249.99	10	1248876		
Swim Shops of the Southwest		1	PR	No Bid						
z-wear, inc.		1	PR	No Bid						
M-F Athletic		1	PR	No Bid						
Pro Orthopedic Devices, Inc		1	PR	No Bid						
Palos Sports		1	PR	No Bid						
TEAM EXPRESS		1	PR	No Bid						
Sports Imports, Inc.		1	PR	No Bid						
RIDDELL		1	PR	No Bid						
AMERICA TEAM SPORTS		1	PR	No Bid						
Southern Athletic Supply Inc.		1	PR	No Bid						

BID #12-248 P.E. AND ATHLETIC EQUIPMENT

BID TABULATION LOW TO HIGH

Line 68										
Soccer - Nets. Practice. 6.5ft.H x 18ft.W x 2ft.D x 6ft. B-3 mm.										
<u>Name</u>	<u>Alternate Specification</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>List Price</u>	<u>Discount %</u>	<u>Mfg. No.</u>		<u>Note to Buyer</u>
The Educational Outback		1	PR	\$114.00	\$114.00	114.00	0	SGN618		
Flaghouse, Incorporated		1	PR	\$125.96	\$125.96	139.95	10	11677		
BSN Sports/Collegiate Pacific		1	PR	\$127.09	\$127.09	154.99	18	1054682		BSN PP 175 6.5? H X18.5? W X3?D 6?B
U. S. Games		1	PR	\$127.09	\$127.09	154.99	18	1054682		US GAMES PP 271 6.5? H X 18.5? W X 3? D X 6? B
Soccer 4 All		1	PR	\$140.00	\$140.00	200.00	30	0050A		
z-wear, inc		1	PR	No Bid						
Barcelona Sporting Goods		1	PR	No Bid						
GULF COAST ATHLETIC SUPPLY INC		1	PR	No Bid						
Swim Shops of the Southwest		1	PR	No Bid						
AMERICA TEAM SPORTS		1	PR	No Bid						
Palos Sports		1	PR	No Bid						
S & S Worldwide		1	PR	No Bid						
M-F Athletic		1	PR	No Bid						
Pro Orthopedic Devices, Inc		1	PR	No Bid						
Southern Athletic Supply Inc.		1	PR	No Bid						
ALUMINUM ATHLETIC EQUIPMENT CO		1	PR	No Bid						
TEAM EXPRESS		1	PR	No Bid						
Sports Imports, Inc.		1	PR	No Bid						
RIDDELL		1	PR	No Bid						
Team Sports of Texas		1	PR	No Bid						
Line 69										
CONES - Boundary, 12 Inch dome shaped, Yellow or Orange. (Anticipated purchase of 20)										
<u>Name</u>	<u>Alternate Specification</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>List Price</u>	<u>Discount %</u>	<u>Mfg. No.</u>		<u>Note to Buyer</u>
GULF COAST ATHLETIC SUPPLY INC		1	EA	\$1.71	\$1.71	2.44	30	LDC		
Barcelona Sporting Goods		1	EA	\$2.20	\$2.20	2.44	10	LDC		
BSN Sports/Collegiate Pacific		1	EA	\$2.80	\$2.80	3.59	22	MS12CONEY		BSN PP 378 12? YELLOW LT WEIGHT BASE

BID #12-248 P.E. AND ATHLETIC EQUIPMENT

BID TABULATION LOW TO HIGH

U. S. Games		1	EA	\$2.80	\$2.80	3.59	22	18912		US GAMES PP 139 YELLOW LIGHT WEIGHT BASE 12?
The Educational Outback		1	EA	\$2.99	\$2.99	2.99	0	LDC		
Flaghouse, Incorporated		1	EA	\$6.26	\$6.26	6.95	10	4158		yellow and 159 orange
Soccer 4 All		1	EA	\$2.04	\$2.04	35.00	30	6A13		30 % of 35.00 is 24.50 +/- 12 = 2.04@
z-wear, inc.		1	EA	No Bid						
AMERICA TEAM SPORTS		1	EA	No Bid						
Swim Shops of the Southwest		1	EA	No Bid						
Palos Sports		1	EA	No Bid						
S & S Worldwide		1	EA	No Bid						
M-F Athletic		1	EA	No Bid						
Pro Orthopedic Devices, Inc		1	EA	No Bid						
Southern Athletic Supply Inc.		1	EA	No Bid						
ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	No Bid						
TEAM EXPRESS		1	EA	No Bid						
Sports Imports, Inc.		1	EA	No Bid						
RIDDELL		1	EA	No Bid						
Team Sports of Texas		1	EA	No Bid						
Line 70	CONES - Kwik Goal, colors. (Anticipated purchase of 10)									
Name	Alternate Specification	QTY	UOM	Unit Price	Extended	List Price	Discount %	Mfg. No.		Note to Buyer
Soccer 4 All		1	EA	\$0.50	\$0.50	18.00	30	6A10		These cones come in packs of 25 12.6 +/- 25 = 0.504
Barcelona Sporting Goods		1	EA	\$0.65	\$0.65	18.00	10	6A10		16.20 +/- 25 = 0.648
The Educational Outback		1	EA	\$0.79	\$0.79	0.79	0	6A10		
Flaghouse, Incorporated		1	EA	No Bid						
GULF COAST ATHLETIC SUPPLY INC		1	EA	No Bid						
Swim Shops of the Southwest		1	EA	No Bid						
z-wear, inc.		1	EA	No Bid						
AMERICA TEAM SPORTS		1	EA	No Bid						

BID #12-248 P.E. AND ATHLETIC EQUIPMENT

BID TABULATION LOW TO HIGH

Southern Athletic Supply Inc.		1	EA	No Bid					
ALUMINUM ATHLETIC EQUIPMENT CO		1	EA	No Bid					
TEAM EXPRESS		1	EA	No Bid					
Sports Imports, Inc.		1	EA	No Bid					
RIDDELL		1	EA	No Bid					
Team Sports of Texas		1	EA	No Bid					
BSN Sports/Collegiate Pacific		1	EA	No Bid					
U. S. Games		1	EA	No Bid					
Palos Sports		1	EA	No Bid					
S & S Worldwide		1	EA	No Bid					
M-F Athletic		1	EA	No Bid					
Pro Orthopedic Devices, Inc.		1	EA	No Bid					
Line 71	DISCOUNTS- WE HAVE DESIGNATED THIS LINE AS A HEADER FOR CATALOG DISCOUNTS OFFERED. PLEASE ENTER A ZERO IN THE RESPONSE AREA FOR THIS LINE ITEM ONLY.								
<u>Name</u>	<u>Alternate Specification</u>	<u>QTY</u>	<u>UOM</u>	<u>Price</u>	<u>Extended</u>	<u>Information(Required)</u>			<u>Note to Buyer</u>
RIDDELL		1	EA	\$1.00	\$1.00	Riddell			Riddell will discount 1 to 23% from our catalog prices
Southern Athletic Supply Inc.		1	EA	\$15.00	\$15.00	Champion- 15%, Mizuno 15%			
Pyramid School Products		1	EA	\$0.00	\$0.00	** DISCOUNT TO BE TAKEN FROM CHAMPION SPORTS, KWIK GOAL, WILSON AND ACCUSPLIT CATALOGS **			** WE ARE OFFERING A GENERAL 15% DISCOUNT FROM THE FOLLOWING CATALOGS: CHAMPION SPORTS, KWIK GOAL, WILSON AND ACCUSPLIT **
TEAM EXPRESS		1	EA	\$0.00	\$0.00	Nike, Russell, Adidas, Under Armour, Badger, A4, Richardson, Tachikara, Pacific, Schutt, Rawlings, Twin City, Easton, Wilson, Mizuno, Cobblestones. 25%			
Sports imports, Inc.		1	EA	\$0.00	\$0.00	Sports Imports/Senoh volleyball net systems 0% discount			

BID #12-248 P.E. AND ATHLETIC EQUIPMENT

BID TABULATION LOW TO HIGH

Team Sports of Texas		1	EA	\$0.00	\$0.00	Nike Apparel - 42%, Nike Footwear - 38%, Adidas Apparel - 40%, Adidas Footwear - 36%, Russell Apparel - 46%				Team Sports of Texas has accounts with approximately 150 vendors/manufacturers, with each providing differing discounts. Discounts range from 10-45%, depending on the source of the item(s). Please contact for specific pricing. Samples of discounts are li
BSN Sports/Collegiate Pacific		1	EA	\$0.00	\$0.00	10% OFF CURRENT CATALOG PRICE WITH EXCEPTIONS SEE ATTACH DOCUMENTS FOR LIST ADIDAS, NIKE, ALUMAGOAL, GAMECRAFT, MACGREGOR, SCHUTT, GEAR TECH, ADAMS, VOIT, STIGA, TACHIKARA, WILSON, RAWLINGS, SPALDING, BADEN, CHAMPION BARBELL, BISON, GARED, ACCUSPLIT, RO				
U. S. Games		1	EA	\$0.00	\$0.00	15% OFF CURRENT CATALOG PRICE WITH EXCEPTIONS SEE ATTACHMENTS. BRINE, ALUMAGOAL, NIKE, TACHIKARA, MACGREGOR, GAMECRAFT, VOIT, NELCO PORT A PIT SPALDING WILSON ADIDAS BISON, GARED, RAWLINGS, PRODOWN				
Palos Sports		1	EA	No Bid		Palos Sports is offering Klein ISD a 10% discount and free freight on all orders over \$100.00. Free freight does not apply to any items that begin with an X or T prefix.				Palos Sports is offering Klein ISD a 10% discount and free freight on all orders over \$100.00. Free freight does not apply to any items that begin with an X or T prefix.

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BID #12-248 P.E. AND ATHLETIC EQUIPMENT

BID TABULATION LOW TO HIGH

S & S Worldwide		1	EA	\$0.00	\$0.00	S&S, Wilson, Champion, Jaypro, Mikasa, Tachikara, Rawlings, Easton, Dudley, Gator Skin, Spectrum, Spalding, Stiga, Escalade. 18% discount is off of S&S Discount Sports & PE Supplies catalog only! Percentage is off catalog list price, not to be combined w/				
M-F Athletic		1	EA	\$0.00	\$0.00	Brands: First Place, Rocket, UCS, Gill, Polanik, Pacer, UCS/Spirit, Cantabrian, Legend, Nordic, Nemeth, Perform Better, Blazer, Carlton, Newton, Come to Practice Videos, Championship Videos, Asics, New Balance, Game Gear, Saucony, Seiko, Accusplit, Ultrak				
Pro Orthopedic Devices, Inc		1	EA	No Bid						
Soccer 4 All		1	EA	\$0.00	\$0.00	Adidas, Nike, Puma, Diadora, Joma, Under armour, All apparel 30% all shoes 20%. Kwik goal 30% except goals and other heavy or oversized items (call for quote) There are many other vendors available all at 30% for apparel and \$20% for shoes.				
z-wear, inc.		1	EA	\$0.00	\$0.00	z-wear, inc. fila, sport supply group richardson cap, alpha shirt, san-mar, hillary and bradby				z-wear, inc.

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BID #12-248 P.E. AND ATHLETIC EQUIPMENT

BID TABULATION LOW TO HIGH

Barcelona Sporting Goods		1	EA	\$0.00	\$0.00	AS SPEC / VARIOUS				
Flaghouse, Incorporated		1	EA	\$0.00	\$0.00	Flaghouse, Tachikara, Wilson, Pugg,				
GULF COAST ATHLETIC SUPPLY INC		1	EA	\$0.00	\$0.00	SCHUTT 30 % ADAMS 30% ALL STAR 30% JUGGS 10% ACCUSPLIT 20 % TACHIKARA 30% WILSON 20% DIAMOND 10% PRONINE 15% ALLESON 30% ATHLECTIC SPECIALTIES 30% CRAMMER 35% GLOVER 30% STACKHOUSE 5% DISCOUNTS FOR THIS BID				
Swim Shops of the Southwest		1	EA	\$0.00	\$0.00	Speedo, Nike, TYR, Dolfin, Bettertimes, Blueseventy, Kswiss, Valeo, Anti-Wave, Competitor, Aquasphere. Discounts listed in our catalog under "12 or More" pricing. Custom items, printed items, and commercial items listed as is.				Speedo, Nike, TYR, Dolfin, Bettertimes, Blueseventy, Kswiss, Valeo, Anti-Wave, Competitor, Aquasphere. Discounts listed in our catalog under "12 or More" pricing. Custom items, printed items, and commercial items listed as is.

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BID #12-248 P.E. AND ATHLETIC EQUIPMENT

BID TABULATION LOW TO HIGH

The Educational Outback		1	EA	\$0.00	\$0.00	Champion Sports (5-10%) Kwik Goal (0) Ultrak (0) Adam Sports (0-10%) The Whiffle ball (2-10%) Everrich (10%) Schutt (0) US Specialty coating (8%) Wham-o (5%) Poof Slinky (0) Tachikara (0) Loucks (0) Klutz Foxtail (5%) Atec (0) CS Peterson (1)				
AMERICA TEAM SPORTS		1	EA	\$0.00	\$0.00	SEE ATTACHED CATALOG DISCOUNT PAGE				

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Executive Summary

Agenda Item: Bid #14-289 Refuse & Garbage Collection

Meeting Date: April 14, 2014

Summary

Administrator Responsible: Willie Huggins / Robert Robertson

Agenda Item Summary:

It is recommended that Bid #14-289 Refuse & Garbage Collection be renewed with the lowest and best vendors meeting specifications, Republic Services for the Front Load Container portion of the bid and WCA Waste Corporation of Texas for the Roll Off Container portion of the bid.

This is a term contract effective September 1, 2014 through August 31, 2015 and may be renewed in one (1) year increments for an additional two (2) years with mutual consent of the awarded vendor and Klein ISD Board of Trustees. This is the third year of a five year contract.

\$284,328.00 (Yr. 3 Frontload)
\$ 25,556.42 (Yr. 3 Roll Off)

Cost: \$ 309,884.42 (Total Yr. 3)

Budgeted Item: Yes No N/A

Explanation: General Funds

Timeline:


Effective September 1, 2014 through August 31, 2015

Documents Attached

Contracts/Agreements have been reviewed by attorney: Yes No N/A

Memo from Robert Robertson - attached
Memo from Willie Huggins - attached
Renewal Letter from Republic Services - attached
Renewal Letter from WCA - attached
Copy of Bid Rollover Clause - attached
Bid Award Summary - attached
Summary By Vendor - attached
Bid Tabulation - attached

Memorandum

To: Douglas Wilson
From: Robert Robertson 
Date: March 17, 2014
Re: Bid #14-289 Refuse & Garbage Collection

I concur with Mr. Huggins' recommendation to renew the Refuse & Garbage Collection bid for the contract period.

If you have questions, please contact me.

Thank you.

RR/th

CONFIDENTIAL

MEMORANDUM

DATE: March 7, 2014

TO: Doug Wilson

FROM: Willie Huggins



RE: Bid# 14-289: Garbage Collection Service

Mr. Wilson,

We have received a positive response from both our refuse vendors for renewing our contract for the 2014/2015 school year. Republic Services and Waste Corporation of Texas will continue service with year three of Bid# 12-259, renewing as Bid# 14-289. Year three bid pricing will take effect on September 1, 2014.



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

March 4, 2014

Republic Services, Inc.
Darrell Glenn
8101 Little York
Houston, TX 77016

RE: Renewal of Bid # 13-300 Refuse & Garbage Collection renewing as Bid # 14-289 (Year 3 of 5)

Dear Mr. Glenn:

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

1. The extension assumes mutual agreement between the awarded vendor and Klein ISD.
2. The extension and associated pricing will be for one additional year contingent on the terms and conditions as stated in the vendor's original bid.
3. The extension will be subject to the Klein ISD review

At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, effective September 1, 2014 through August 31, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.


 Signature/Title

3-5-14
 Date

Please return your response/signature by Monday, March 17, 2014 to:

Ti Haude

Bid Specialist – email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude

Ti Haude
Bid Specialist – KISD Purchasing
832-249-4686



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

March 4, 2014

WCA Waste Corporation of Texas
Chris Oakes
16202 Butera Road
Magnolia, TX 77355

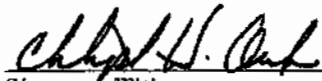
RE: Renewal of Bid # 13-300 Refuse & Garbage Collection renewing as Bid # 14-289 (Year 3 of 5)

Dear Mr. Oakes:

The mutual agreement between Klein ISD and the above named vendor will expire August 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

1. The extension assumes mutual agreement between the awarded vendor and Klein ISD.
2. The extension and associated pricing will be for one additional year contingent on the terms and conditions as stated in the vendor's original bid.
3. The extension will be subject to the Klein ISD review

At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, effective September 1, 2014 through August 31, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.


Signature/Title CHRISTOPHER OAKES
MAJOR ACCT EXEC
WCA

MARCH 5 2014
Date

Please return your response/signature by Monday, March 17, 2014 to:

Ti Haude

Bid Specialist – email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,



Ti Haude
Bid Specialist – KISD Purchasing
832-249-4686

5 Special Terms and Conditions



BID EFFECTIVE September 1, 2012 through August 31, 2013. _____ (Required)

- A. Bid may be renewed in one (1) year increments for a period of four (4) additional years from the initial award with the mutual consent of the Klein Independent School District Board of Trustees and the awardee(s). An extension will not be allowed should any terms or conditions change which are not agreed to by both parties. The Klein Independent School District Board of Trustees will only consider changes in terms or conditions or price increases: (1) at the time of renewal (not during the term of the contract); and (2) upon a determination that such changes are necessary due to market conditions and in the best interest of the District. Any such changes must be submitted to Klein Independent School District with documentation supporting the reason for the changes, attention Purchasing Director, at least sixty (60) days prior to contract termination. If there is a reduction in the price during the term of the contract, the price to the District shall be reduced in the same amount and manner as the greatest reduction in price granted to any political subdivision or segment of the trade. Any price reduction shall be effective immediately.
- B. No guarantees are made regarding actual numbers of items to be purchased.
- C. If it is in the best interest of the Klein Independent School District, this bid may be awarded to multiple vendors.
- D. In determining to whom to award a contract, the District shall consider the factors listed in Texas Education Code 44.031(b).

6 Special Instructions to Bidders

- 1. All quotations are to be made on the Klein Independent School District Bid Forms only.
- 2. Contract term shall be from September 1, 2012 through August 31, 2013.
- 3. Contractor shall have a minimum limit vehicle liability of \$1,000,000 combined with single limit coverage and provide Klein Independent School District with a certificate of insurance for same.
- 4. Contractor shall furnish all documents required under this contract to the Klein Independent School District prior to the commencement of work.
- 5. Payments of the awarded contract shall be made by the Klein Independent School District by monthly invoicing that reflects actual cubic yard billing by location. There will be a separate monthly invoice for all roll off container service.
- 6. Any violation of the terms and conditions of the general bidding instructions as outlined in the attached schedule shall be grounds for cancellation of the contract by the Klein Independent School District without prior notice to the contractor.
- 7. For information and inquires, contact Mr. Willie Huggins, Director of Plant Operations at 832-249-4630.
- 8. Each bidder shall submit a bid for "rolling over" the Refuse and Garbage Service for a second through fifth year. This bid is a term contract from September 1, 2012 through August 31, 2013 and may be renewable for one-year increments beginning September 1, 2013 for a period of four (4) years with the mutual consent of the Klein ISD Board of Trustees and the company. An extension will not be allowed should any terms or conditions change which are not agreed to by both parties.

**REFUSE AND GARBAGE COLLECTION
 BID # 12-259**

May 29, 2012

BID AWARD SUMMARY

YEAR	VENDOR	SECTION	TOTAL
2014-2015 (Award Pending) (Year 3)	Republic Services WCA	Front Load Roll Off	\$284,328.00 25,556.42
2013-2014 (Year 2)	Republic Services WCA	Front Load Roll Off	\$275,480.00 24,956.95
2012-2013 (Year 1)	Republic Services WCA	Front Load Roll Off	\$266,760.00 24,372.25
2011-2012 (Year 3)	Republic Services Sprint Waste Services	Front Load Roll Off	\$313,089.60
2010-2011 (Year 2)	Republic Services Sprint Waste Services	Front Load Roll Off	\$303,202.56
2009-2010 (Year 1)	Republic Waste Services Sprint Waste Services	Front Load Roll Off	\$ 172,061.96

**REFUSE AND GARBAGE COLLECTION
BID # 12-259**

May 29, 2012

SUMMARY BY VENDOR

FRONT LOAD CONTAINERS SECTION

VENDOR	1ST Year	2ND Year	3RD Year	4th Year	5th Year	GRAND TOTAL
Republic Services	\$266,760.00	\$275,480.00	\$284,328.00	\$293,304.00	\$302,408.00	\$1,422,280.00
WCA	\$294,840.00	\$305,300.00	\$315,920.00	\$326,700.00	\$339,108.00	\$1,581,868.00
Nation Waste	\$353,808.00	\$362,100.00	\$373,360.00	\$384,780.00	\$396,360.00	\$1,870,408.00
<i>Waste Management</i>	<i>\$269,568.00</i>	<i>\$272,640.00</i>	<i>\$275,712.00</i>	<i>\$278,784.00</i>	<i>\$281,850.00</i>	<i>\$1,378,560.00</i>

Sprint Waste – No Bid

It is recommended that this section of the bid be awarded to the lowest vendor meeting specifications as indicated above. Waste Management, Inc was disqualified due to changes they made in the Klein's Terms and Conditions.

**REFUSE AND GARAGE COLLECTION
BID # 12-259**

May 29, 2012

SUMMARY BY VENDOR

ROLL OFF CONTAINERS SECTION

20 YARD	1st Year	2nd Year	3rd Year	4th Year	5th Year
WCA	\$ 214.25	\$ 219.39	\$ 224.66	\$ 230.05	\$235.57
Republic Services	\$ 225.00	\$ 230.00	\$ 235.00	\$ 240.00	\$245.00
Nation Waste	\$ 245.00	\$ 245.00	\$ 245.00	\$ 245.00	\$245.00
Sprint Waste	\$ 243.00	\$ 250.00	\$ 258.00	\$ 266.00	\$273.00
Waste Management	\$265.00	\$ 265.00	\$ 265.00	\$ 265.00	\$265.00
30 YARD	1st Year	2nd Year	3rd Year	4th Year	5th Year
WCA	\$ 225.75	\$ 231.17	\$ 236.72	\$ 242.40	\$248.21
Republic Services	\$ 250.00	\$ 255.00	\$ 260.00	\$ 265.00	\$ 270.00
Nation Waste	\$ 265.00	\$ 265.00	\$ 265.00	\$ 265.00	\$ 265.00
Sprint Waste	\$ 275.00	\$ 283.00	\$ 292.00	\$ 300.00	\$310.00
Waste Management	\$ 292.00	\$ 292.00	\$ 292.00	\$ 292.00	\$292.00

40 YARD	1st Year	2nd Year	3rd Year	4th Year	5th Year
WCA	\$ 297.25	\$ 304.38	\$ 311.69	\$ 319.17	\$ 326.83
Republic Services	\$ 275.00	\$ 280.00	\$ 285.00	\$ 290.00	\$ 295.00
Nation Waste	\$ 295.00	\$ 295.00	\$ 295.00	\$ 295.00	\$ 295.00
Sprint Waste	\$ 308.00	\$ 317.00	\$ 327.00	\$ 337.00	\$ 347.00
Waste Management	\$ 320.00	\$ 320.00	\$320.00	\$ 320.00	\$ 320.00

It is recommended that this section of the bid be awarded to the lowest vendor meeting specifications as indicated above.

**BID # 12-259 REFUSE & GARBAGE COLLECTION
ROLL OFF CONTAINERS**

WCA	Cubic Yard Cost- 20 yds	Swaps	Total Cost	Cubic Yard Cost- 30 yds	Swaps	Total Cost	Cubic Yard Cost- 40 yds	Swaps	Total Cost	Annual Total Extended Year	Total
2012/2013	214.25	95	20,353.75	225.75	2	451.50	297.25	12	3,567.00	24,372.25	
2013/2014	219.39	95	20,842.05	231.17	2	462.34	304.38	12	3,652.56	24,956.95	
2014/2015	224.66	95	21,342.70	236.72	2	473.44	311.69	12	3,740.28	25,556.42	
2015/2016	230.05	95	21,854.75	242.40	2	484.80	319.17	12	3,830.04	26,169.59	
2016/2017	235.57	95	22,379.15	248.21	2	496.42	326.83	12	3,921.96	26,797.53	
	1,123.92		106,772.40	1,184.25		2,368.50	1,559.32		18,711.84	127,852.74	127,852.74

Republic	Cubic Yard Cost- 20 yds	Swaps	Total Cost	Cubic Yard Cost- 30 yds	Swaps	Total Cost	Cubic Yard Cost- 40 yds	Swaps	Total Cost	Annual Total Extended Year	Total
2012/2013	225.00	95	21,375.00	250.00	2	500.00	275.00	12	3,300.00	25,175.00	
2013/2014	230.00	95	21,850.00	255.00	2	510.00	280.00	12	3,360.00	25,720.00	
2014/2015	235.00	95	22,325.00	260.00	2	520.00	285.00	12	3,420.00	26,265.00	
2015/2016	240.00	95	22,800.00	265.00	2	530.00	290.00	12	3,480.00	26,810.00	
2016/2017	245.00	95	23,275.00	270.00	2	540.00	295.00	12	3,540.00	27,355.00	
	1,175.00		111,625.00	1,300.00		2,600.00	1,425.00		17,100.00	131,325.00	131,325.00

Nation Waste, Inc.	Cubic Yard Cost- 20 yds	Swaps	Total Cost	Cubic Yard Cost- 30 yds	Swaps	Total Cost	Cubic Yard Cost- 40 yds	Swaps	Total Cost	Annual Total Extended Year	Total
2012/2013	245.00	95	23,275.00	265.00	2	530.00	295.00	12	3,540.00	27,345.00	
2013/2014	245.00	95	23,275.00	265.00	2	530.00	295.00	12	3,540.00	27,345.00	
2014/2015	245.00	95	23,275.00	265.00	2	530.00	295.00	12	3,540.00	27,345.00	
2015/2016	245.00	95	23,275.00	265.00	2	530.00	295.00	12	3,540.00	27,345.00	
2016/2017	245.00	95	23,275.00	265.00	2	530.00	295.00	12	3,540.00	27,345.00	
	1,225.00		116,375.00	1,325.00		2,650.00	1,475.00		17,700.00	136,725.00	136,725.00

Sprint Waste	Cubic Yard Cost- 20 yds	Swaps	Total Cost	Cubic Yard Cost- 30 yds	Swaps	Total Cost	Cubic Yard Cost- 40 yds	Swaps	Total Cost	Annual Total Extended Year	Total
2012/2013	243.00	95	23,085.00	275.00	2	550.00	308.00	12	3,696.00	27,331.00	
2013/2014	250.00	95	23,750.00	283.00	2	566.00	317.00	12	3,804.00	28,120.00	
2014/2015	258.00	95	24,510.00	292.00	2	584.00	327.00	12	3,924.00	29,018.00	
2015/2016	266.00	95	25,270.00	300.00	2	600.00	337.00	12	4,044.00	29,914.00	
2016/2017	273.00	95	25,935.00	310.00	2	620.00	347.00	12	4,164.00	30,719.00	
	1,290.00		122,550.00	1,460.00		2,920.00	1,636.00		19,632.00	145,102.00	145,102.00

Waste Managemen t	Cubic Yard Cost- 20 yds	Swaps	Total Cost	Cubic Yard Cost- 30 yds	Swaps	Total Cost	Cubic Yard Cost- 40 yds	Swaps	Total Cost	Annual Total Extended Year	Total
2012/2013	265.00	95	25,175.00	292.00	2	584.00	320.00	12	3,840.00	29,599.00	
2013/2014	265.00	95	25,175.00	292.00	2	584.00	320.00	12	3,840.00	29,599.00	
2014/2015	265.00	95	25,175.00	292.00	2	584.00	320.00	12	3,840.00	29,599.00	

10/24

2015/2016	265.00	95	25,175.00	292.00	2	584.00	320.00	12	3,840.00	29,599.00	
2016/2017	265.00	95	25,175.00	292.00	2	584.00	320.00	12	3,840.00	29,599.00	
	1,325.00		125,875.00	1,460.00		2,920.00	1,600.00		19,200.00	147,995.00	147,995.00

BID # 12-259 REFUSE & GARBAGE COLLECTION									
FRONT LOAD CONTAINERS									
Waste Management	Cubic Yard Cost	Total Cubic Yards/Year	Extended Year	4 cu yd Extra Pick-Up	6 cu yd Extra Pick-Up	8 cu yd Extra Pick-Up	4 cu yd Add On	6 cu yd Add On	8 cu yd Add On
2012/2013	1.92	140,400	269,568	32.00	43.00	60.00	46.00	54.00	67.00
2013/2014	1.92	142,000	272,640						
2014/2015	1.92	143,600	275,712						
2015/2016	1.92	145,200	278,784						
2016/2017	1.92	146,800	281,856						
		TOTAL	1,378,560.00	32.00	43.00	60.00	46.00	54.00	67.00
Republic Services	Cubic Yard Cost	Total Cubic Yards/Year	Extended Year	4 cu yd Extra Pick-Up	6 cu yd Extra Pick-Up	8 cu yd Extra Pick-Up	4 cu yd Add On	6 cu yd Add On	8 cu yd Add On
2012/2013	1.90	140,400	266,760	35.00	35.00	35.00	7.60	11.40	15.20
2013/2014	1.94	142,000	275,480						
2014/2015	1.98	143,600	284,328						
2015/2016	2.02	145,200	293,304						
2016/2017	2.06	146,800	302,408						
		TOTAL	1,422,280.00	35.00	35.00	35.00	7.60	11.40	15.20
WCA	Cubic Yard Cost	Total Cubic Yards/Year	Extended Year	4 cu yd Extra Pick-Up	6 cu yd Extra Pick-Up	8 cu yd Extra Pick-Up	4 cu yd Add On	6 cu yd Add On	8 cu yd Add On
2012/2013	2.10	140,400	294,840	30.00	35.00	45.00	No Bid	No Bid	No Bid
2013/2014	2.15	142,000	305,300						
2014/2015	2.20	143,600	315,920						
2015/2016	2.25	145,200	326,700						
2016/2017	2.31	146,800	339,108						
		TOTAL	1,581,868.00	30.00	35.00	45.00	No Bid	No Bid	No Bid
Nation Waste, Inc.	Cubic Yard Cost	Total Cubic Yards/Year	Extended Year	4 cu yd Extra Pick-Up	6 cu yd Extra Pick-Up	8 cu yd Extra Pick-Up	4 cu yd Add On	6 cu yd Add On	8 cu yd Add On

2012/2013	2.52	140,400	353,808	40.00	65.00	70.00	55.00	65.00	75.00
2013/2014	2.55	142,000	362,100						
2014/2015	2.60	143,600	373,360						
2015/2016	2.65	145,200	384,780						
2016/2017	2.70	146,800	396,360						
		TOTAL	1,870,408.00	40.00	65.00	70.00	55.00	65.00	75.00

Executive Summary

Agenda Item: Bid #14-290 Calculators, Probes & Sensors

Meeting Date: April 14, 2014

Summary

Administrator Responsible: Jennifer Law / Susan Borg

Agenda Item Summary:

It is recommended that Bid #14-290 be renewed with the awarded vendors for each group of items, D & H Distributing, Sargent-Welch, The Bach Company and Valley Business Machines.

A one-time purchase from bond funds in April 2014 for TI Nspire-CX calculators will be purchased for students taking the 8th grade STAAR.

This is a term contract beginning August 1, 2014 through July 31, 2015 and may be renewed in one year increments for a one (1) additional one (1) year contract with the mutual consent of the Klein ISD Board of Trustees and the awardees. This is the second year of a three (3) year contract.

Cost: \$ 20,000.00

Budgeted Item: Yes No N/A

Explanation: General Funds & Bond Funds

Timeline:

\$496,151.30 One time purchase April 2014

\$20,000.00 Total purchases 2014 - 15

Effective August 1, 2014 through July 31, 2015

Documents Attached

Contracts/Agreements have been reviewed by attorney: Yes No N/A

Memo from Dr. Susan Borg - attached
Vendor renewal memos - attached
Roll Over Clause - attached
Tabulation by Vendor - attached
Bid Award Summary - attached
Tabulation of Bids - attached

KLEIN INDEPENDENT SCHOOL DISTRICT

TO: Dr. Jim Cain
FROM: Susan Borg *SB*
SUBJECT: Bid#13-306 Calculators, Probes, and Sensors
DATE: March 5, 2014
CC: Angie Anderson, Adam Hile

It is my recommendation that we renew the above-mentioned bid for the purchase of Calculators, Probes, and Sensors for math and science classrooms. Estimated purchases for the 2014-15 school year are in the amount of \$20,000.

The products listed on the bid are used daily in math and science classrooms in both the intermediate and high school campuses. The purchase of items will be used to upgrade existing products and to purchase additional items for growth. In addition, the STAAR/EOC tests as well as ACT, SAT, and AP exams require the use of graphing calculators in both math and science. This bid will ensure Klein ISD students have the proper calculators needed for student assessment.

Students taking 8th grade STAAR will be required to have access to a graphing calculator beginning 2014-15 school year. Therefore we are requesting to purchase 3802 TI Nspire-CX calculators for a total cost of \$496,151.30. We have requested bond funds for this purchase.



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

February 24, 2014

The Bach Company
Lawrence Bach
760 San Antonio Rd.
Palp Alto, CA 94303-4613

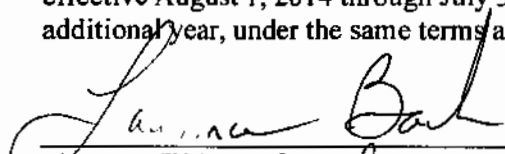
RE: Renewal of Bid # 13-306 Calculators, Probes & Sensors renewing as Bid #14-290....(Year 2 of 3)

Dear Mr. Bach:

The mutual agreement between Klein ISD and the above named vendor will expire July 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

1. The extension assumes mutual agreement between the awarded vendor and Klein ISD.
2. The extension and associated pricing will be for one additional year contingent on the terms and conditions as stated in the vendor's original bid.
3. The extension will be subject to the Klein ISD review

At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, effective August 1, 2014 through July 31, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.



Signature/Title *President*

2/24/2014

Date

Please return your response/signature by Wednesday, March 5, 2014 to:

Ti Haude

Bid Specialist -- email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude
Bid Specialist - KISD Purchasing
832-249-4686



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

February 24, 2014

D & H Distributing Company
Angela Rhoads
2525 North Seventh Street
Harrisburg, PA 17110

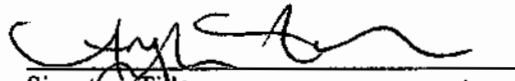
RE: Renewal of Bid # 13-306 Calculators, Probes & Sensors renewing as Bid #14-290...(Year 2 of 3)

Dear Ms. Rhoads:

The mutual agreement between Klein ISD and the above named vendor will expire July 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

1. The extension assumes mutual agreement between the awarded vendor and Klein ISD.
2. The extension and associated pricing will be for one additional year contingent on the terms and conditions as stated in the vendor's original bid.
3. The extension will be subject to the Klein ISD review

At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, effective August 1, 2014 through July 31, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.


Signature/Title Bid Analyst

March 4, 2014
Date

Please return your response/signature by Wednesday, March 5, 2014 to:

Ti Haude
Bid Specialist – email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude
Bid Specialist – KISD Purchasing
832-249-4686



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

February 24, 2014

Sargent-Welch
Ray Kufeldt
P.O. Box 644286
Pittsburgh, PA 15264-4286

RE: Renewal of Bid # 13-306 Calculators, Probes & Sensors renewing as Bid #14-290....(Year 2 of 3)

Dear Mr. Kufeldt:

The mutual agreement between Klein ISD and the above named vendor will expire July 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

1. The extension assumes mutual agreement between the awarded vendor and Klein ISD. (Yes)
2. The extension and associated pricing will be for one additional year contingent on the terms and conditions as stated in the vendor's original bid. (Yes)
3. The extension will be subject to the Klein ISD review (Yes)

At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, effective August 1, 2014 through July 31, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.

Ray Kufeldt, BID SALES MGR.
Signature/Title (AFFIRMATIVE)

03-04-14
Date

Please return your response/signature by Wednesday, March 5, 2014 to:

Ti Haude

Bid Specialist – email: thaude@kleinisd.net or fax: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude
Bid Specialist – KISD Purchasing
832-249-4686



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832 249 4000

February 24, 2014

Valley Business Machines
Dan Turpin
2712 South 3600 West
West Valley City, UT 84119


RE: Renewal of Bid # 13-306 Calculators, Probes & Sensors renewing as Bid #14-290...(Year 2 of 3)

Dear Mr. Turpin:

The mutual agreement between Klein ISD and the above named vendor will expire July 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

1. The extension assumes mutual agreement between the awarded vendor and Klein ISD
2. The extension and associated pricing will be for one additional year contingent on the terms and conditions as stated in the vendor's original bid.
3. The extension will be subject to the Klein ISD review

At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, effective August 1, 2014 through July 31, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.


Signature Title SALES MANAGER

FEB 24 2014
Date

Please return your response/signature by Wednesday, March 5, 2014 to:

Ti Haude

Bid Specialist – email: thaude@kleinisd.net or fax: 832-249-4033


Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude
Bid Specialist KISD Purchasing
832-249-4686

5 Special Terms and Conditions

BID EFFECTIVE AUGUST 1, 2013 THROUGH JULY 31, _____ (Required)
2014



A. Bid may be renewed in one (1) year increments for a period of two (2) additional years from the initial award with the mutual consent of the Klein Independent School District Board of Trustees and the awardee(s). An extension will not be allowed should any terms or conditions change which are not agreed to by both parties. The Klein Independent School District Board of Trustees will only consider changes in terms or conditions or price increases: (1) at the time of renewal (not during the term of the contract); and (2) upon a determination that such changes are necessary due to market conditions and in the best interest of the District. Any such changes must be submitted to Klein Independent School District with documentation supporting the reason for the changes, attention Purchasing Director, at least sixty (60) days prior to contract termination. If there is a reduction in the price during the term of the contract, the price to the District shall be reduced in the same amount and manner as the greatest reduction in price granted to any political subdivision or segment of the trade. Any price reduction shall be effective immediately.

B. No guarantees are made regarding actual numbers of items to be purchased.

C. If it is in the best interest of the Klein Independent School District, this bid may be awarded to multiple vendors.

D. In determining to whom to award a contract, the District shall consider the factors listed in Texas Education Code 44.031(b).

6 References

Please list THREE (3) references, preferably school districts, serviced by your company. Include name of district, address, contact person, telephone number and email address. _____ (Required)

CALCULATORS, PROBES AND SENSORS

APRIL 25, 2013

TABULATION BY VENDOR

Valley Business Machines	\$13,755.07
Sargent –Welch/VWR	\$ 1,452.42
D & H Distributing Co.	\$ 335.00
The Bach Company	\$ 115.00
TOTAL	\$ 15,657.49

It is recommended that this bid be awarded to the lowest vendors meeting specifications as indicated above.

CALCULATORS, PROBES AND SENSORS

APRIL 25, 2013

BID AWARD SUMMARY

2014 – 2015 (award pending) (Year 2)	\$15,657.49
2013 – 2014 (Year 1)	\$15,657.49
2012 – 2013	\$75,000.00
2011 – 2012	\$1,028,769.54
2010 – 2011	\$1,028,769.54

This award is on an as needed basis.

Bid Request Number

13-306

Title

CALCULATORS, PROBES & SENSORS

Line Items

Line 1					Texas Instruments	TI-Nspire Touch 10-pack	TI-Nspire Touchpad Ten Pack with EZ-Spot Markings. (TI-Nspire Touch TP Yellow)	
Name	QTY	UOM	Unit Price	Extended	Mfg	MfgNo	Alternate Specification	Note to Buyer
VALLEY BUSINESS MACHINES	1	EA	\$489.68	\$489.68				This calculator is going to be discontinued by Texas Instruments so price will be good as long as we can still get them. They no longer are available in the yellow EZ-Spot color.
D&H Distributing Company	1	EA	\$498.00	\$498.00				Texas Instruments is phasing out this model. This pricing is available while supplies last!
Thermo Fisher Scientific	1	EA	\$1,950.03	\$1,950.30				Item # NC0350682
THE BACH COMPANY	1	EA	No Bid					The TI Nspire Touchpad has been discontinued with the TI Nspire CX intended to be its replacement.
Vernier Software & Technology, LLC	1	EA	No Bid					
Line 2					Texas Instruments	TI-Nspire CX 10 pack	TI-Nspire CX Ten Pack with EZ-Spot Marking (TI-Nspire CX TP Yellow)	
Name	QTY	UOM	Unit Price	Extended	Mfg	MfgNo	Alternate Specification	Note to Buyer
VALLEY BUSINESS MACHINES	1	EA	\$1,305.03	\$1,305.03				
D&H Distributing Company	1	EA	\$1,308.30	\$1,308.30				
THE BACH COMPANY	1	EA	\$1,331.00	\$1,331.00				
Thermo Fisher Scientific	1	EA	\$1,442.85	\$1,442.85				Item # NC0350690
Vernier Software & Technology, LLC	1	EA	No Bid					

Line 3					Texas Instruments	TI Nspire CX CAS 10 pack	TI-Nspire CX CAS Ten Pack (TI-Nspire CX CAS TP)	
Name	QTY	UOM	Unit Price	Extended	Mfgr	MfgNo	Alternate Specification	Note to Buyer
VALLEY BUSINESS MACHINES	1	EA	\$1,329.50	\$1,329.50				
D&H Distributing Company	1	EA	\$1,333.94	\$1,333.94				
THE BACH COMPANY	1	EA	\$1,370.00	\$1,370.00				
Thermo Fisher Scientific	1	EA	\$1,457.89	\$1,457.89				Item # S02283ND
Vernier Software & Technology, LLC	1	EA	No Bid					
					Texas Instruments	TI Nspire CX	TI-Nspire CX Handheld	
Line 4					Mfgr	MfgNo	Alternate Specification	Note to Buyer
Name	QTY	UOM	Unit Price	Extended	Mfgr	MfgNo	Alternate Specification	Note to Buyer
VALLEY BUSINESS MACHINES	1	EA	\$119.95	\$119.95				
D&H Distributing Company	1	EA	\$120.23	\$120.23				
THE BACH COMPANY	1	EA	\$122.90	\$122.90				
Thermo Fisher Scientific	1	EA	\$131.58	\$131.58				Item # S02278ND
Vernier Software & Technology, LLC	1	EA	No Bid					
					Texas Instruments	TI Nspire CX CAS	TI-Nspire CX CAS Handheld	
Line 5					Mfgr	MfgNo	Alternate Specification	Note to Buyer
Name	QTY	UOM	Unit Price	Extended	Mfgr	MfgNo	Alternate Specification	Note to Buyer
VALLEY BUSINESS MACHINES	1	EA	\$122.39	\$122.39				
D&H Distributing Company	1	EA	\$122.80	\$122.80				
THE BACH COMPANY	1	EA	\$125.90	\$125.90				
Thermo Fisher Scientific	1	EA	\$134.21	\$134.21				Item # S02281ND
Vernier Software & Technology, LLC	1	EA	No Bid					
					Texas Instruments	TI Nspire Navigator-30	Nspire Navigator System 30 User (TI-Nspire Navigator-30)	
Line 6					Mfgr	MfgNo	Alternate Specification	Note to Buyer
Name	QTY	UOM	Unit Price	Extended	Mfgr	MfgNo	Alternate Specification	Note to Buyer
VALLEY BUSINESS MACHINES	1	EA	\$2,290.61	\$2,290.61				
THE BACH COMPANY	1	EA	\$2,325.00	\$2,325.00				
D&H Distributing Company	1	EA	\$2,340.00	\$2,340.00				
Thermo Fisher Scientific	1	EA	\$2,538.07	\$2,538.07				Item # NC9030014
Vernier Software & Technology, LLC	1	EA	No Bid					

Line 7					Texas Instruments	TI Nspire Navigator-15	Nspire Navigator System 15 User (TI-Nspire Navigator-15)	
Name	QTY	UOM	Unit Price	Extended	Mfgr	MfgNo	Alternate Specification	Note to Buyer
VALLEY BUSINESS MACHINES	1	EA	\$1,711.93	\$1,711.93				
D&H Distributing Company	1	EA	\$1,748.90	\$1,748.90				
THE BACH COMPANY	1	EA	\$1,756.00	\$1,756.00				
Thermo Fisher Scientific	1	EA	\$1,896.87	\$1,896.87				Item # NC0350683
Vernier Software & Technology, LLC	1	EA	No Bid					
Line 8					Texas Instruments	TI Nspire Navigator 1 add-on	Nspire Navigator Add-On 1 User (TI-Nspire Navigator-1 add-on)	
Name	QTY	UOM	Unit Price	Extended	Mfgr	MfgNo	Alternate Specification	Note to Buyer
VALLEY BUSINESS MACHINES	1	EA	\$74.22	\$74.22				
D&H Distributing Company	1	EA	\$74.62	\$74.62				
THE BACH COMPANY	1	EA	\$75.00	\$75.00				
Thermo Fisher Scientific	1	EA	\$80.15	\$80.15				Item # NSPIRENAVADDON5
Vernier Software & Technology, LLC	1	EA	No Bid					
Line 9					Texas Instruments	TI Nspire Navigator 5 add-on	Nspire Navigator Add-On 5 User (TI-Nspire Navigator-5 add-on)	
Name	QTY	UOM	Unit Price	Extended	Mfgr	MfgNo	Alternate Specification	Note to Buyer
VALLEY BUSINESS MACHINES	1	EA	\$339.29	\$339.29				
D&H Distributing Company	1	EA	\$348.00	\$348.00				
THE BACH COMPANY	1	EA	\$350.00	\$350.00				
Thermo Fisher Scientific	1	EA	\$374.03	\$374.03				Item # NSPIRENAVADDON5
Vernier Software & Technology, LLC	1	EA	No Bid					

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Line 10					Texas Instruments	TI Nspire Navigator CX 30	TI Nspire Navigator CX 30-User System (TI Nspire Navigator CX 30)	
Name	QTY	UOM	Unit Price	Extended	Mfgr	MfgNo	Alternate Specification	Note to Buyer
VALLEY BUSINESS MACHINES	1	EA	\$2,288.29	\$2,288.29				
THE BACH COMPANY	1	EA	\$2,325.00	\$2,325.00				
D&H Distributing Company	1	EA	\$2,340.00	\$2,340.00				
Thermo Fisher Scientific	1	EA	\$2,538.07	\$2,538.07				Item # NC0350686
Vernier Software & Technology, LLC	1	EA	No Bid					
Line 11					Texas Instruments	TI Nspire Navigator CX 15	TI Nspire Navigator CX 15-User System (TI Nspire Navigator CX 15)	
Name	QTY	UOM	Unit Price	Extended	Mfgr	MfgNo	Alternate Specification	Note to Buyer
VALLEY BUSINESS MACHINES	1	EA	\$1,711.93	\$1,711.93				
D&H Distributing Company	1	EA	\$1,748.90	\$1,748.90				
THE BACH COMPANY	1	EA	\$1,756.00	\$1,756.00				
Thermo Fisher Scientific	1	EA	\$1,896.87	\$1,896.87				Item # NC0350685
Vernier Software & Technology, LLC	1	EA	No Bid					
Line 12					Texas Instruments	TI Nspire CX Navigator 5	Nspire Navigator CX 5-User Add-on (TI Nspire CX Navigator 5 add-on)	
Name	QTY	UOM	Unit Price	Extended	Mfgr	MfgNo	Alternate Specification	Note to Buyer
VALLEY BUSINESS MACHINES	1	EA	\$339.29	\$339.29				
THE BACH COMPANY	1	EA	\$346.00	\$346.00				
D&H Distributing Company	1	EA	\$348.00	\$348.00				
Thermo Fisher Scientific	1	EA	\$374.03	\$374.03				Item # NC0350687
Vernier Software & Technology, LLC	1	EA	No Bid					

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Line 13					Texas Instruments	TI-Nspire Computer Software	TI-Nspire Computer Software Teacher Edition (Concurrent, Electronic Download)	
Name	QTY	UOM	Unit Price	Extended	Mfgr	MfgNo	Alternate Specification	Note to Buyer
VALLEY BUSINESS MACHINES	1	EA	\$61.79	\$61.79				Must purchase 5 or more licenses. Price is per license.
THE BACH COMPANY	1	EA	\$76.00	\$76.00				
Thermo Fisher Scientific	1	EA	\$416.78	\$416.78				Item # TINSPIRECONTK
D&H Distributing Company	1	EA	No Bid					
Vernier Software & Technology, LLC	1	EA	No Bid					
Line 14					Texas Instruments	Navigator Computer Software	TI-Nspire Navigator Computer Software (Concurrent, Electronic Download)	
Name	QTY	UOM	Unit Price	Extended	Mfgr	MfgNo	Alternate Specification	Note to Buyer
VALLEY BUSINESS MACHINES	1	EA	\$320.00	\$320.00				Must purchase 5 or more licenses. Price is per license.
THE BACH COMPANY	1	EA	\$380.00	\$380.00				
Thermo Fisher Scientific	1	EA	\$446.32	\$446.32				Item # TINSPIRENAVCP
D&H Distributing Company	1	EA	No Bid					
Vernier Software & Technology, LLC	1	EA	No Bid					
Line 15					Texas Instruments	Computer Software Student Edition (Single)	TI-Nspire Computer Software Student Edition (Single License)	
Name	QTY	UOM	Unit Price	Extended	Mfgr	MfgNo	Alternate Specification	Note to Buyer
VALLEY BUSINESS MACHINES	1	EA	\$65.00	\$65.00				
D&H Distributing Company	1	EA	\$67.02	\$67.02				
Thermo Fisher Scientific	1	EA	\$74.81	\$74.81				Item # TINSPIRECASSW
THE BACH COMPANY	1	EA	\$75.00	\$75.00				
Vernier Software & Technology, LLC	1	EA	No Bid					

Line 16					Texas Instruments	Computer Software Student Edition 5 License	TI-Nspire Computer Software Student Edition (Five License Pack)	
Name	QTY	UOM	Unit Price	Extended	Mfgr	MfgNo	Alternate Specification	Note to Buyer
VALLEY BUSINESS MACHINES	1	EA	\$322.50	\$322.50				
THE BACH COMPANY	1	EA	\$375.00	\$375.00				
Vernier Software & Technology, LLC	1	EA	No Bid					
D&H Distributing Company	1	EA	No Bid					
Thermo Fisher Scientific	1	EA	No Bid					
Line 17					Texas Instruments		TI-Nspire App for iPad	
Name	QTY	UOM	Unit Price	Extended	Mfgr	MfgNo	Alternate Specification	Note to Buyer
D&H Distributing Company	1	EA	No Bid					
Thermo Fisher Scientific	1	EA	No Bid					
VALLEY BUSINESS MACHINES	1	EA	No Bid					This is only available through the Apple App store.
THE BACH COMPANY	1	EA	No Bid					
Vernier Software & Technology, LLC	1	EA	No Bid					
Line 18					Texas Instruments		TI-Nspire CAS App for iPad	
Name	QTY	UOM	Unit Price	Extended	Mfgr	MfgNo	Alternate Specification	Note to Buyer
D&H Distributing Company	1	EA	No Bid					
Thermo Fisher Scientific	1	EA	No Bid					
VALLEY BUSINESS MACHINES	1	EA	No Bid					
THE BACH COMPANY	1	EA	No Bid					
Vernier Software & Technology, LLC	1	EA	No Bid					

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Line 19					Texas Instruments		TI-Nspire Rechargeable Battery	
Name	QTY	UOM	Unit Price	Extended	Mfgr	MfgNo	Alternate Specification	Note to Buyer
VALLEY BUSINESS MACHINES	1	EA	\$7.50	\$7.50				Battery only, ac adapter not included.
D&H Distributing Company	1	EA	\$11.35	\$11.35				TI-Nspire Rechargeable Battery with Adapter
Thermo Fisher Scientific	1	EA	\$11.76	\$11.76				Item # TINSPIRETCBTRY
THE BACH COMPANY	1	EA	\$12.50	\$12.50				
Vernier Software & Technology, LLC	1	EA	No Bid					
					Texas Instruments		TI-Nspire Docking Station	
Line 20					Mfgr	MfgNo	Alternate Specification	Note to Buyer
Name	QTY	UOM	Unit Price	Extended	Mfgr	MfgNo	Alternate Specification	Note to Buyer
THE BACH COMPANY	1	EA	\$115.00	\$115.00				
Vernier Software & Technology, LLC	1	EA	No Bid					
D&H Distributing Company	1	EA	No Bid					
Thermo Fisher Scientific	1	EA	No Bid					
VALLEY BUSINESS MACHINES	1	EA	No Bid					Discontinued by Texas Instruments.
					Texas Instruments		TI-Nspire CX Docking Station	
Line 21					Mfgr	MfgNo	Alternate Specification	Note to Buyer
Name	QTY	UOM	Unit Price	Extended	Mfgr	MfgNo	Alternate Specification	Note to Buyer
D&H Distributing Company	1	EA	\$109.50	\$109.50				
VALLEY BUSINESS MACHINES	1	EA	\$112.50	\$112.50				
THE BACH COMPANY	1	EA	\$115.00	\$115.00				
Thermo Fisher Scientific	1	EA	\$117.56	\$117.56				Item # NC0373454
Vernier Software & Technology, LLC	1	EA	No Bid					
					Texas Instruments	TI-30XS MultiView	TI-30XS MultiView (Yellow EZ Spot School Property Version)	
Line 22					Mfgr	MfgNo	Alternate Specification	Note to Buyer
Name	QTY	UOM	Unit Price	Extended	Mfgr	MfgNo	Alternate Specification	Note to Buyer
VALLEY BUSINESS MACHINES	1	EA	\$11.63	\$11.63				
D&H Distributing Company	1	EA	\$11.80	\$11.80				The EZ-Spot yellow version is only available in teacher kits of 10 at \$118.00 per teacher kit.
THE BACH COMPANY	1	EA	\$12.50	\$12.50				
Thermo Fisher Scientific	1	EA	\$128.24	\$128.24				Item # NC0350705

Vernier Software & Technology, LLC	1	EA	No Bid					
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					Texas Instruments	TI-34 MultiView	TI-34 MultiView (Yellow EZ Spot School Property Version)	
Line 23	QTY	UOM	Unit Price	Extended	Mfgr	MfgNo	Alternate Specification	Note to Buyer
VALLEY BUSINESS MACHINES	1	EA	\$14.54	\$14.54				
D&H Distributing Company	1	EA	\$15.25	\$15.25				The EZ-Spot yellow version is only available in teacher kits of 10 at \$147.50 per teacher kit.
THE BACH COMPANY	1	EA	\$15.60	\$15.60				
Thermo Fisher Scientific	1	EA	\$160.29	\$160.29				Item # NC0350706
Vernier Software & Technology, LLC	1	EA	No Bid					
Line 24	QTY	UOM	Unit Price	Extended	Mfgr	MfgNo	Alternate Specification	Note to Buyer
VALLEY BUSINESS MACHINES	1	EA	\$69.50	\$69.50				
D&H Distributing Company	1	EA	\$72.17	\$72.17				
THE BACH COMPANY	1	EA	\$74.00	\$74.00				
Vernier Software & Technology, LLC	1	EA	No Bid					
Thermo Fisher Scientific	1	EA	No Bid					
Line 25	QTY	UOM	Unit Price	Extended	Mfgr	MfgNo	Alternate Specification	Note to Buyer
VALLEY BUSINESS MACHINES	1	EA	\$126.75	\$126.75				
THE BACH COMPANY	1	EA	\$130.00	\$130.00				
D&H Distributing Company	1	EA	\$131.31	\$131.31				
Thermo Fisher Scientific	1	EA	\$138.93	\$138.93				Item # NC0282057
Vernier Software & Technology, LLC	1	EA	No Bid					
Line 26	QTY	UOM	Unit Price	Extended	Mfgr	MfgNo	Alternate Specification	Note to Buyer
VALLEY BUSINESS MACHINES	1	EA	\$633.75	\$633.75				
THE BACH COMPANY	1	EA	\$650.00	\$650.00				
D&H Distributing Company	1	EA	\$656.55	\$656.55				
Thermo Fisher Scientific	1	EA	\$694.63	\$694.63				Item # NC0282058
Vernier Software & Technology, LLC	1	EA	No Bid					

Line 27					Vernier		EasyLink USB Interface	
Name	QTY	UOM	Unit Price	Extended	Mfg	MfgNo	Alternate Specification	Note to Buyer
Sargent-Welch	1	EA	\$54.85	\$54.85				See Quote Attachment. SW Reference No. 8002273812. Bid As specified.
THE BACH COMPANY	1	EA	\$57.00	\$57.00				
Vernier Software & Technology, LLC	1	EA	\$57.23	\$57.23				
Thermo Fisher Scientific	1	EA	\$58.38	\$58.38				Item # NC0186752
D&H Distributing Company	1	EA	\$58.48	\$58.48				
VALLEY BUSINESS MACHINES	1	EA	\$58.75	\$58.75				
					Texas Instruments	CBL2	TI Calculator Base Lab 2 (CBL2)	
Name	QTY	UOM	Unit Price	Extended	Mfg	MfgNo	Alternate Specification	Note to Buyer
D&H Distributing Company	1	EA	\$144.55	\$144.55				
VALLEY BUSINESS MACHINES	1	EA	\$146.15	\$146.15				
THE BACH COMPANY	1	EA	\$150.00	\$150.00				
Thermo Fisher Scientific	1	EA	\$159.47	\$159.47				Item # S65338
Vernier Software & Technology, LLC	1	EA	\$166.00	\$166.00				
					Texas Instruments	CBR2	TI CBR Motion Sensor (CBR2)	
Name	QTY	UOM	Unit Price	Extended	Mfg	MfgNo	Alternate Specification	Note to Buyer
D&H Distributing Company	1	EA	\$80.95	\$80.95				
VALLEY BUSINESS MACHINES	1	EA	\$81.85	\$81.85				
THE BACH COMPANY	1	EA	\$85.00	\$85.00				
Vernier Software & Technology, LLC	1	EA	\$99.00	\$99.00				
Thermo Fisher Scientific	1	EA	No Bid					

Line 30				Vernier		CO2 Gas Sensor		
Name	QTY	UOM	Unit Price	Extended	Mfgr	MfgNo	Alternate Specification	Note to Buyer
Sargent-Welch	1	EA	\$231.45	\$231.45				See Quote Attachment. SW Reference No. 8002273812. Bid As specified.
THE BACH COMPANY	1	EA	\$240.00	\$240.00				
Vernier Software & Technology, LLC	1	EA	\$241.53	\$241.53				
VALLEY BUSINESS MACHINES	1	EA	\$248.00	\$248.00				
Thermo Fisher Scientific	1	EA	\$260.04	\$260.04				Item # S23142
D&H Distributing Company	1	EA	No Bid					
Line 31				Vernier		Colorimeter		
Name	QTY	UOM	Unit Price	Extended	Mfgr	MfgNo	Alternate Specification	Note to Buyer
Sargent-Welch	1	EA	\$106.95	\$106.95				See Quote Attachment. SW Reference No. 8002273812. Bid As specified.
THE BACH COMPANY	1	EA	\$111.00	\$111.00				
Vernier Software & Technology, LLC	1	EA	\$111.55	\$111.55				
VALLEY BUSINESS MACHINES	1	EA	\$114.50	\$114.50				
Thermo Fisher Scientific	1	EA	\$1,114.93	\$1,114.93				Item # S405913
D&H Distributing Company	1	EA	No Bid					
Line 32				Vernier		Conductivity Probe		
Name	QTY	UOM	Unit Price	Extended	Mfgr	MfgNo	Alternate Specification	Note to Buyer
Sargent-Welch	1	EA	\$88.35	\$88.35				See Quote Attachment. SW Reference No. 8002273812. Bid As specified.
THE BACH COMPANY	1	EA	\$92.00	\$92.00				
Vernier Software & Technology, LLC	1	EA	\$92.15	\$92.15				
VALLEY BUSINESS MACHINES	1	EA	\$94.50	\$94.50				
Thermo Fisher Scientific	1	EA	\$112.11	\$112.11				Item # S23143
D&H Distributing Company	1	EA	No Bid					

Line 33				Vermier		Current Probe		
Name	QTY	UOM	Unit Price	Extended	Mfgr	MfgNo	Alternate Specification	Note to Buyer
Sargent-Welch	1	EA	\$36.25	\$36.25				See Quote Attachment. SW Reference No. 8002273812. Bid As specified.
Vernier Software & Technology, LLC	1	EA	\$37.83	\$37.83				
THE BACH COMPANY	1	EA	\$38.00	\$38.00				
Thermo Fisher Scientific	1	EA	\$38.59	\$38.59				Item # NC9994595
VALLEY BUSINESS MACHINES	1	EA	\$38.89	\$38.89				
D&H Distributing Company	1	EA	No Bid					
Line 34				Vermier		Dissolved Oxygen Probe		
Name	QTY	UOM	Unit Price	Extended	Mfgr	MfgNo	Alternate Specification	Note to Buyer
Sargent-Welch	1	EA	\$194.35	\$194.35				See Quote Attachment. SW Reference No. 8002273812. Bid As specified.
Vernier Software & Technology, LLC	1	EA	\$202.73	\$202.73				
THE BACH COMPANY	1	EA	\$204.00	\$204.00				
Thermo Fisher Scientific	1	EA	\$206.80	\$206.80				Item # S66187
VALLEY BUSINESS MACHINES	1	EA	\$208.00	\$208.00				
D&H Distributing Company	1	EA	No Bid					
Line 35				Vermier		Differential Voltage Probe		
Name	QTY	UOM	Unit Price	Extended	Mfgr	MfgNo	Alternate Specification	Note to Buyer
Sargent-Welch	1	EA	\$36.25	\$36.25				See Quote Attachment. SW Reference No. 8002273812. Bid As specified.
Vernier Software & Technology, LLC	1	EA	\$37.83	\$37.83				
THE BACH COMPANY	1	EA	\$38.00	\$38.00				
Thermo Fisher Scientific	1	EA	\$38.59	\$38.59				Item # NC9994596
VALLEY BUSINESS MACHINES	1	EA	\$38.89	\$38.89				
D&H Distributing Company	1	EA	No Bid					

NO. 1

Line 36					Vernier		Gas Pressure Sensor	
Name	QTY	UOM	Unit Price	Extended	Mfgr	MfgNo	Alternate Specification	Note to Buyer
Sargent-Welch	1	EA	\$77.20	\$77.20				See Quote Attachment. SW Reference No. 8002273812. Bid As specified.
THE BACH COMPANY	1	EA	\$80.00	\$80.00				
Vernier Software & Technology, LLC	1	EA	\$80.51	\$80.51				
VALLEY BUSINESS MACHINES	1	EA	\$82.75	\$82.75				
Thermo Fisher Scientific	1	EA	\$83.77	\$83.77				Item # S65510
D&H Distributing Company	1	EA	No Bid					
Line 37					Vernier		Light Sensor	
Name	QTY	UOM	Unit Price	Extended	Mfgr	MfgNo	Alternate Specification	Note to Buyer
Sargent-Welch	1	EA	\$51.15	\$51.15				See Quote Attachment. SW Reference No. 8002273812. Bid As specified.
THE BACH COMPANY	1	EA	\$53.00	\$53.00				
Vernier Software & Technology, LLC	1	EA	\$53.35	\$53.35				
VALLEY BUSINESS MACHINES	1	EA	\$54.80	\$54.80				
Thermo Fisher Scientific	1	EA	\$55.51	\$55.51				Item # S65508
D&H Distributing Company	1	EA	No Bid					
Line 38					Vernier		Microphone	
Name	QTY	UOM	Unit Price	Extended	Mfgr	MfgNo	Alternate Specification	Note to Buyer
Sargent-Welch	1	EA	\$36.25	\$36.25				See Quote Attachment. SW Reference No. 8002273812. Bid As specified.
Vernier Software & Technology, LLC	1	EA	\$37.83	\$37.83				
THE BACH COMPANY	1	EA	\$38.00	\$38.00				
VALLEY BUSINESS MACHINES	1	EA	\$39.00	\$39.00				
Thermo Fisher Scientific	1	EA	\$40.82	\$40.82				Item # S405905
D&H Distributing Company	1	EA	No Bid					

Line 39					Vermier		Motion Detector	
Name	QTY	UOM	Unit Price	Extended	Mfgr	MfgNo	Alternate Specification	Note to Buyer
Sargent-Welch	1	EA	\$73.47	\$73.47				See Quote Attachment. SW Reference No. 8002273812. Bid As specified.
THE BACH COMPANY	1	EA	\$76.00	\$76.00				
Vernier Software & Technology, LLC	1	EA	\$76.63	\$76.63				
VALLEY BUSINESS MACHINES	1	EA	\$78.80	\$78.80				
Thermo Fisher Scientific	1	EA	\$81.85	\$81.85				Item # S405904
D&H Distributing Company	1	EA	No Bid					
Line 40					Vermier		Magnetic Field Sensor	
Name	QTY	UOM	Unit Price	Extended	Mfgr	MfgNo	Alternate Specification	Note to Buyer
Sargent-Welch	1	EA	\$53.95	\$53.95				See Quote Attachment. SW Reference No. 8002273812. Bid As specified.
THE BACH COMPANY	1	EA	\$56.00	\$56.00				
Vernier Software & Technology, LLC	1	EA	\$56.26	\$56.26				
VALLEY BUSINESS MACHINES	1	EA	\$57.89	\$57.89				
Thermo Fisher Scientific	1	EA	\$58.95	\$58.95				Item # S405912
D&H Distributing Company	1	EA	No Bid					
Line 41					Vermier		O2 Gas Sensor	
Name	QTY	UOM	Unit Price	Extended	Mfgr	MfgNo	Alternate Specification	Note to Buyer
Sargent-Welch	1	EA	\$174.85	\$174.85				See Quote Attachment. SW Reference No. 8002273812. Bid As specified.
THE BACH COMPANY	1	EA	\$180.00	\$180.00				
Vernier Software & Technology, LLC	1	EA	\$182.36	\$182.36				
VALLEY BUSINESS MACHINES	1	EA	\$187.00	\$187.00				
Thermo Fisher Scientific	1	EA	\$191.34	\$191.34				Item # S65511
D&H Distributing Company	1	EA	No Bid					

Line 42					Vernier		pH Sensor	
Name	QTY	UOM	Unit Price	Extended	Mfgr	MfgNo	Alternate Specification	Note to Buyer
Sargent-Welch	1	EA	\$73.45	\$73.45				See Quote Attachment. SW Reference No. 8002273812. Bid As specified.
Vernier Software & Technology, LLC	1	EA	\$76.63	\$76.63				
THE BACH COMPANY	1	EA	\$77.00	\$77.00				
VALLEY BUSINESS MACHINES	1	EA	\$78.50	\$78.50				
Thermo Fisher Scientific	1	EA	\$81.08	\$81.08				Item # S23153
D&H Distributing Company	1	EA	No Bid					
Line 43					Vernier		Relative Humidity Sensor	
Name	QTY	UOM	Unit Price	Extended	Mfgr	MfgNo	Alternate Specification	Note to Buyer
Sargent-Welch	1	EA	\$64.15	\$64.15				See Quote Attachment. SW Reference No. 8002273812. Bid As specified.
Vernier Software & Technology, LLC	1	EA	\$66.93	\$66.93				
THE BACH COMPANY	1	EA	\$67.00	\$67.00				
VALLEY BUSINESS MACHINES	1	EA	\$68.75	\$68.75				
Thermo Fisher Scientific	1	EA	\$71.53	\$71.53				Item # S405915
D&H Distributing Company	1	EA	No Bid					
Line 44					Vernier		Soil Moisture Sensor	
Name	QTY	UOM	Unit Price	Extended	Mfgr	MfgNo	Alternate Specification	Note to Buyer
Sargent-Welch	1	EA	\$88.35	\$88.35				See Quote Attachment. SW Reference No. 8002273812. Bid As specified.
THE BACH COMPANY	1	EA	\$92.00	\$92.00				
Vernier Software & Technology, LLC	1	EA	\$92.15	\$92.15				
Thermo Fisher Scientific	1	EA	\$94.00	\$94.00				Item # NC9566887
VALLEY BUSINESS MACHINES	1	EA	\$94.50	\$94.50				
D&H Distributing Company	1	EA	No Bid					

Line 45					Vernier		Voltage Probe	
Name	QTY	UOM	Unit Price	Extended	Mfgr	MfgNo	Alternate Specification	Note to Buyer
Sargent-Welch	1	EA	\$11.15	\$11.15				See Quote Attachment. SW Reference No. 8002273812. Bid As specified.
Vernier Software & Technology, LLC	1	EA	\$11.64	\$11.64				
Thermo Fisher Scientific	1	EA	\$11.87	\$11.87				Item # NC9945881
VALLEY BUSINESS MACHINES	1	EA	\$12.00	\$12.00				
THE BACH COMPANY	1	EA	\$12.00	\$12.00				
D&H Distributing Company	1	EA	No Bid					

Executive Summary

Agenda Item: Bid # 14-291 Motor Fuels

Meeting Date: April 14, 2014

Summary

Administrator Responsible: Steve Williams / Robert Robertson

Agenda Item Summary:

Administration is requesting renewal of Bid # 14-291 Motor Fuel with Petroleum Traders and The Hurt Company, Inc. (formerly Pumpelly Oil Aquisition) the awarded lowest vendors meeting specifications.

This is the third and final year.

Cost: \$ 1,048,937.12 (YTD)

Budgeted Item: Yes No N/A

Explanation: General Funds

Timeline:

August 1, 2014 through July 31, 2015

Documents Attached

Contracts/Agreements have been reviewed by attorney: Yes No N/A

Letter from Robert Robertson
Letter from Steve Williams
Renewal Letter from Petroleum Traders and The Hurt Company, Inc
Rollover Clause
Bid Award Summary
Tabulation by Vendor
Bid Tabulation

February 28, 2014

To: Doug Wilson

From: Robert Robertson

Re: Renewal of Bid # 14-291 Motor Fuels

I concur with Steve Williams and recommend renewal of Bid #14-291 Motor Fuels to the current contracted vendors, Petroleum Traders and The Hurt Company, Inc. for the 2014 -2015 school year.

Sincerely,

A handwritten signature in blue ink, appearing to read "Robert Robertson", is written over a light blue rectangular background.

Robert Robertson

Associate Superintendent for Facility and School Services



KLEIN INDEPENDENT SCHOOL DISTRICT

7200 Spring-Cypress Road, Klein, Texas 77379-7372
832-249-4585

STEVE WILLIAMS
Director of Transportation

MEMORANDUM

From: Steve Williams
Date: February 28, 2014
Subject: Fuel (**Bid #14-291**)

I am in agreement that Klein ISD should renew the bid contract for motor fuels for 2014-2015.

SW/kl



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

February 28, 2014

Petroleum Traders
7120 Pointe Inverness Way
Fort Wayne, IN 46809

RE: Renewal Agreement for Bid # 13-311 Motor Fuels renewing as Bid #14-291 (Year 3 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire July 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

1. The extension assumes mutual agreement between the awarded vendor and Klein ISD.
2. The extension and associated pricing will be for one additional year contingent on the terms and conditions as stated in the vendor's original bid.
3. The extension will be subject to the Klein ISD review

At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, August 1, 2014 through July 31, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.

Gayle Newton
Signature/Title

3-5-14
Date

Please return your response/signature by March 7, 2014:
Cindy LeBrun – clebrun@kleinisd.net or fax 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist – KISD Purchasing
832-249-4683



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832 249.4000

RENEWAL REQUEST

February 28, 2014

The Hurt Company, Inc.
3310 Alice Street
Houston, TX 77021

RE: Renewal Agreement for Bid # 13-311 Motor Fuels renewing as Bid #14-291 (Year 3 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire July 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

1. The extension assumes mutual agreement between the awarded vendor and Klein ISD.
2. The extension and associated pricing will be for one additional year contingent on the terms and conditions as stated in the vendor's original bid.
3. The extension will be subject to the Klein ISD review

At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, August 1, 2014 through July 31, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.

Cynthia LeBrun Industrial Sales Specialist Date March 3, 2014
Signature/Title

**Please return your response/signature by March 7, 2014:
Cindy LeBrun – clebrun@kleinisd.net or fax 832-249-4033**

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun
Bid Specialist – KISD Purchasing
832-249-4683

Line	Filename	Description
Header	KISD Terms and Conditions.pdf	
Header	KISD BID FORMS. (COMPLIANCE).doc	
Header	Conflict of Interest Questionnaire.pdf	
Header	KISD District Map.pdf	

Bid Attributes

Please review the following and respond where necessary

#	Name	Note	Response
1	Bid Content	NOTE - THIS BID CONTAINS 14 ATTRIBUTES AND 4 LINE ITEMS. THESE ATTRIBUTES AND LINE ITEMS MAY BE FOUND ON MULTIPLE PAGES. PLEASE MAKE SURE THAT YOU ADDRESS ALL OF THE ATTRIBUTES AND LINE ITEMS FOR THIS BID.	_____ (Required)
2	Electronic Signature (Digital Signature)	As the representative authorized to submit bids for my company, I acknowledge that my user login and password is recognized as my company's electronic signature for all communications submitted through the Klein eBid system.	_____ (Required)
3	Contact Information	Please provide the name, email address and phone number of the person we may contact should we have any questions regarding your bid.	_____ (Required)
4	General Terms and Conditions	KLEIN INDEPENDENT SCHOOL DISTRICT - GENERAL TERMS AND CONDITIONS The vendor has read and agrees to all of the conditions outlined in the Klein ISD General Terms and Conditions as listed in the attachment. Acknowledgement is required.	_____ (Required)
5	Special Terms and Conditions	BID EFFECTIVE August 1, 2012 through July 31, 2013 A. Bid may be renewed in one (1) year increments for a period of two (2) additional years from the initial award with the mutual consent of the Klein Independent School District Board of Trustees and the awardee(s). An extension will not be allowed should any terms or conditions change which are not agreed to by both parties. The Klein Independent School District Board of Trustees will only consider changes in terms or conditions or price increases: (1) at the time of renewal (not during the term of the contract); and (2) upon a determination that such changes are necessary due to market conditions and in the best interest of the District. Any such changes must be submitted to Klein Independent School District with documentation supporting the reason for the changes, attention Purchasing Director, at least sixty (60) days prior to contract termination. If there is a reduction in the price during the term of the contract, the price to the District shall be reduced in the same amount and manner as the greatest reduction in price granted to any political subdivision or segment of the trade. Any price reduction shall be effective immediately. B. No guarantees are made regarding actual numbers of items to be purchased. C. If it is in the best interest of the Klein Independent	_____ (Required)



MOTOR FUEL

June 4, 2012

BID AWARD SUMMARY

87 Octane Gasoline

2014 – 15 (Award Pending) (Year 3)	Petroleum Traders	\$ 2.8746*
2013 - 14 (Year 2)	Petroleum Traders	\$ 2.8746*
2012 - 13 (Year 1)	Petroleum Traders	\$ 2.8746*

Diesel Fuel

2014 – 15 (Award Pending) (Year 3)	The Hurt Company, Inc. (formerly Pumpelly Oil)	\$ 2.9422*
2013 – 14 (Year 2)	Pumpelly Oil Acquisition	\$ 2.9422*
2012 - 13 (Year 1)	Pumpelly Oil Acquisition	\$ 2.9422*

*Actual pricing is based on the OPIS Unbranded Daily Rack Average for 87 Octane Gasoline and OPIS Unbranded Daily Rack Average for Low Sulfur Diesel Fuel at the time an order is placed as stipulated in the original bid. OPIS document is provided with each deliver.

MOTOR FUEL

June 4, 2012

TABULATION BY VENDOR

Vendor	Estimated Usage	Net Price	Estimated Value
87 Octane Gasoline:			
Petroleum Traders	160,000	\$ 2.8746*	\$ 459,936.00
Diesel Fuel:			
The Hurt Company, Inc. (formerly Pumpelly Oil)	470,000	\$ 2.9422*	<u>\$ 1,382,834.00</u>
TOTAL BID			\$ 1,842,770.00

It is recommended that this bid be awarded to the lowest vendors meeting specifications as indicated above.

*Based on Oil Price Information Services (OPIS), May 21, 2012.

MOTOR FUELS

JUNE 4, 2012

TABULATION BY VENDOR

87 Octane Gasoline

VENDOR	OPIS PRICE (5/21/2012)	PROFIT (+/-)	FEE	NET PRICE (per gallon)
Petroleum Traders	\$ 2.8628	\$.0078	\$.0040	\$ 2.8746
SC Fuels	\$ 2.8628	\$.0197	\$.0042*	\$ 2.8867
Pumpelly Oil Acquisition	\$ 2.8628	\$.0297	\$.0041	\$ 2.8966
Gold Star Petroleum	\$ 2.8628	\$.0299	\$.0043	\$ 2.8970
J.A.M. Distributing	\$ 2.8628	\$.0315	\$.0034	\$ 2.8977
Oil Patch Brazos Valley	\$ 2.8628	\$.0400	\$.0000	\$ 2.9028
Petroleum Wholesale	\$ 2.8628	\$.0365	\$.0045	\$ 2.9038
Mansfield Oil Company	\$ 2.8628	\$.0421	\$.0029	\$ 2.9078
Sun Coast Resources	\$ 2.8628	\$.0550	\$.0000	\$ 2.9178

It is recommended that this portion of the motor fuels bid be awarded to the lowest vendor meeting specifications.

*Short load adder .795 for deliveries less than 400 gallons.

MOTOR FUELS

JUNE 4, 2012

TABULATION BY VENDOR

Low Sulfur Diesel Fuel

VENDOR	OPIS PRICE	PROFIT	FEE	NET PRICE
	(5/21/2012)	(+/-)		(per gallon)
Pumpelly Oil Acquisition	\$ 2.9305	\$.0073	\$.0044	\$ 2.9422
Petroleum Traders	\$ 2.9305	\$.0113	\$.0041	\$ 2.9459
Gold Star Petroleum	\$ 2.9305	\$.0178	\$.0045	\$ 2.9527
SC Fuels	\$ 2.9305	\$.0220	\$.0044	\$ 2.9569
J.A.M. Distributing	\$ 2.9305	\$.0315	\$.0035	\$ 2.9655
Mansfield Oil Company	\$ 2.9305	\$.0345	\$.0029	\$ 2.9679
Oil Patch Brazos Valley	\$ 2.9305	\$.0400	\$.0000	\$ 2.9705
Petroleum Wholesale	\$ 2.9305	\$.0365	\$.0045	\$ 2.9715
Sun Coast Resources	\$ 2.9305	\$.0575	\$.0000	\$ 2.9883

It is recommended that this portion of the motor fuels bid be awarded to the lowest vendor meeting specifications.

Bid # 12-281 MOTOR FUELS						BID TABULATION						6/4/2012	
Specification Responses				Petroleum Traders	SC Fuels	Pumpelly Oil Acquisition	Gold Star Petroleum	J.A.M. Distributing	Oil Patch Brazos Valley	Petroleum Wholesale	Mansfield Oil Company	Sun Coast Resources	
Line	Description	UOM	QTY	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	
1.0	Gasoline (87 Octane, estimated quantity 160,000 gallons)	PKG	1										
1.1	Houston OPIS Unbranded Daily Rack Average for 87 Octane Gasoline as published on May 21, 2012.	EA	1	2.8628	2.8628	2.8628	2.8628	2.8628	2.8628	2.8628	2.8628	2.8628	
1.2	Profit (+/-) per gallon, fixed for duration of contract	EA	1	0.0078	0.0197	0.0297	0.0299	0.0315	0.4000	0.0365	0.0421	0.0550	
2.0	Please state any additional charges or fees (Texas Delivery Fee, etc.) List each charge/fee separately.	EA	1	0.0040	0.0042	0.0041	0.0043	0.0034	0.0000	0.0045	0.0029	0.0000	
	TOTAL 87 OCTANE GASOLINE			2.8746	2.8867	2.8966	2.8970	2.8977	2.9028	2.9038	2.9078	2.9178	
				Pumpelly Oil Acquisition	Petroleum Traders	Gold Star Petroleum	SC Fuels	J.A.M. Distributing	Mansfield Oil Company	Oil Patch Brazos Valley	Petroleum Wholesale	Sun Coast Resources	
3.0	Low Sulfur Diesel Fuel (Estimated quantity 470,000 gallons)	PKG	1										
3.1	Houston OPIS Unbranded Daily Rack Average for Low Sulfur Diesel Fuel as published on May 21, 2012.	EA	1	2.9305	2.9305	2.9305	2.9305	2.9305	2.9035	2.9035	2.9305	2.9035	
3.2	Profit (+/-) per gallon, fixed for duration of contract	EA	1	0.0073	0.0113	0.0178	0.0220	0.0315	0.0345	0.0400	0.0365	0.0575	
4.0	Please state any additional charges or fees (Texas Delivery Fee, etc.) List each charge/fee separately.	EA	1	0.0044	0.0041	0.0045	0.0044	0.0035	0.0029	0.0000	0.0045	0.0000	
	TOTAL LOW SULFUR DIESEL FUEL		Total	2.9422	2.9459	2.9527	2.9569	2.9655	2.9679	2.9705	2.9715	2.9883	

Executive Summary

Agenda Item: Bid #14-293 Charter Bus Service

Meeting Date: April 14, 2014

Summary

Administrator Responsible: Thomas Petrek

Agenda Item Summary:

Administration is requesting renewal of Bid #14-293 Charter Bus Service be renewed with the awarded vendors, Tour-rific of Texas and B. H. Goodman Bus Service.

This is the third and final year of a three year term contract effective May 1, 2014 through April 30, 2015.

Cost: \$ 139,153.00 YTD

Budgeted Item: Yes No N/A

Explanation: _____

Timeline:

Effective 5/1/2014 through 4/30/2015.

Documents Attached

Contracts/Agreements have been reviewed by attorney: Yes No N/A

Memo from Doug Wilson to Thomas Petrek
Renewal letters from Tour-rific of America and B. H. Goodman Bus Service
Rollover clause
Bid Award Summary
Summary by Vendor
Bid Tabulation

MEMORANDUM

March 20, 2014

To: Thomas Petrek

From: Doug Wilson



RE: Bid #14-293 Charter Bus Service

It is my recommendation to renew Bid #14-293 Charter Bus Service with B.H. Goodman Bus Service and Tour-rific of Texas.

If you have questions, please feel free to call me.

Thank you.



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

March 17, 2014

Tour-rific of Texas
Attn: Sandra Kerth
13810 Champion Forest Drive, Ste 200
Houston, TX 77069

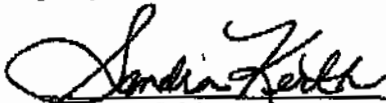
RE: Renewal of Bid # 13-270 Charter Bus renewing as Bid # 14-293 ... (Year 3 of 3)

Dear Ms. Kerth,

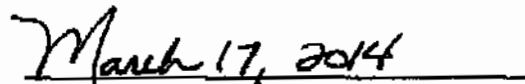
The mutual agreement between Klein ISD and the above named vendor will expire April 30, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

1. The extension assumes mutual agreement between the awarded vendor and Klein ISD.
2. The extension and associated pricing will be for one additional year contingent on the terms and conditions as stated in the vendor's original bid.
3. The extension will be subject to the Klein ISD review

At the present time the Klein ISD is accepting an extension of this agreement for at one additional year, May 1, 2014 through April 30, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.



Signature/Title



Date

Please return your response/signature by Thursday, March 20, 2014:
Patricia Oramas
Bid Specialist – email poramas1@kleinisd.net or FAX: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Patricia Oramas
Bid Specialist – KISD Purchasing
832-249-4134



Independent School District

Central Office
7200 Spring-Cypress Road
Klein, Texas 77379-3299
832.249.4000

RENEWAL REQUEST

March 17, 2014

B.H. Goodman Bus Service
Attn: Ms. Sherry Lynn
6001 N. Shepherd
Houston, TX 77091

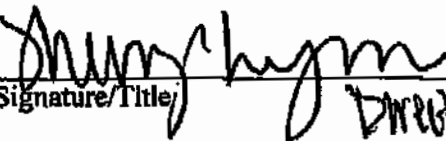
RE: Renewal of Bid # 13-270 Charter Bus renewing as Bid # 14-293 ...(Year 3 of 3)

Dear Ms. Lynn,

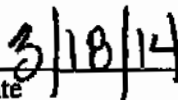
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1. The extension assumes mutual agreement between the awarded vendor and Klein ISD.
2. The extension and associated pricing will be for one additional year contingent on the terms and conditions as stated in the vendor's original bid.
3. The extension will be subject to the Klein ISD review

At the present time the Klein ISD is accepting an extension of this agreement for one additional year, May 1, 2014 through April 30, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.


Signature/Title

Director of Operations

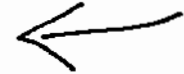
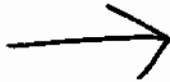

Date

Please return your response/signature by Thursday, March 20, 2014:
Patricia Oramas
Bid Specialist – email poramas1@kleinisd.net or FAX: 832-249-4033

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Patricia Oramas
Bid Specialist – KISD Purchasing
832-249-4134



A. Bid may be renewed in one (1) year increments for a period of two (2) additional years from the initial award with the mutual consent of the Klein Independent School District Board of Trustees and the awardee(s). An extension will not be allowed should any terms or conditions change which are not agreed to by both parties. The Klein Independent School District Board of Trustees will only consider changes in terms or conditions or price increases: (1) at the time of renewal (not during the term of the contract); and (2) upon a determination that such changes are necessary due to market conditions and in the best interest of the District. Any such changes must be submitted to Klein Independent School District with documentation supporting the reason for the changes, attention Purchasing Director, at least sixty (60) days prior to contract termination. If there is a reduction in the price during the term of the contract, the price to the District shall be reduced in the same amount and manner as the greatest reduction in price granted to any political subdivision or segment of the trade. Any price reduction shall be effective immediately.

B. No guarantees are made regarding actual numbers of items to be purchased.

C. If it is in the best interest of the Klein Independent School District, this bid may be awarded to multiple vendors.

D. In determining to whom to award a contract, the District shall consider the factors listed in Texas Education Code 44.031(b).

CHARTER BUS SERVICE

MARCH 20, 2012

BID AWARD SUMMARY

2014-15
(Award Pending)
(Year 3 of 3)

Tour-rific of Texas
First Class Tours
Coach America
Continental Charter
Regent-San Antonio
B.H. Goodman Bus Service

2013-14
(Year 2)

Tour-rific of Texas
First Class Tours
Coach America
Continental Charter
Regent-San Antonio
B.H. Goodman Bus Service

2012-13
(Year 1)

Tour-rific of Texas
First Class Tours
Coach America
Continental Charter
Regent-San Antonio
Coach America
Coach America Sister Companies
B.H. Goodman Bus Service

2011-12

Tour-rific of Texas
Coach America
Continental Charter
Regent-San Antonio
Coach America
Coach America Sister Companies
J & J Tours and Charters
First Class Tours
Carrington Tours
M & M Charters

CHARTER BUS SERVICE

MARCH 20, 2012

SUMMARY BY VENDOR

Tour-ific of Texas

*Subcontractors: Coach America, Continental Charter,
Regent-San Antonio*

Coach America

Subcontractors: Coach America Sister Companies

B.H. Goodman Bus Service

Bid Request #12-206

BID TITLE - CHARTER BUS SERVICES

Line Items

					IF THERE IS NO DOLLAR VALUE ANSWER FOR THE NEXT 22 QUESTIONS, YOU MUST PLACE A DESCRIPTIVE ANSWER IN THE SUPPLIER NOTES. IF NO RESPONSE IS ENTERED THE LINE WILL BE CONSIDERED A NO BID.	
Line 1						
Name	QTY	UOM	Price	Extended	Alternate Specification	Note to Buyer
Coach America	1	EA	\$400.00	\$400.00		Coach America offers a four hour minimum rate for local services at \$400.00. Each additional consecutive hour is \$85.00. Mileage rates are 3.25 per mile. Rates are calculated hourly or mileage whichever is greater. Fuel surcharge may apply. The current f
B.H. Goodman Bus Service	1	EA	\$0.00	\$0.00		
J & J TOURS AND CHARTERS-	1	EA	\$0.00	\$0.00		We provide charter bus services on a per trip basis.
Line 2					Describe how contractor's central dispatcher communicates with drivers during a charter.	
Name	QTY	UOM	Price	Extended	Alternate Specification	Note to Buyer
Tour-Rific of Texas	1	EA	\$0.00	\$0.00		All drivers have cell phones and / or radios to communicate with Dispatch during the charter.
Coach America	1	EA	\$0.00	\$0.00		Drivers are provided company issued cell/nextels for communication throughout the US. However drivers are not allowed to use communication devices that could create a distraction while actively driving, with the exception on an emergency
B.H. Goodman Bus Service	1	EA	\$0.00	\$0.00		Most Nextel Radios, some cell phone
J & J TOURS AND CHARTERS-	1	EA	\$0.00	\$0.00		We communicate with driver via cell phones.

					Describe the procedure utilized by your company to supply a substitute driver when the designated driver is incapacitated due to illness, absenteeism, etc.	
Line 3						
Name	QTY	UOM	Price	Extended	Alternate Specification	Note to Buyer
Tour-Rific of Texas	1	EA	\$0.00	\$0.00		We notify dispatch and a driver is sent replace the incapacitated driver immediatly.
Coach America	1	EA	\$0.00	\$0.00		Coach America has in place a protection board having additional drivers on standby during peak times. Because we have multiple locations we often have drivers available in major destinations as well. In the event a driver is late, incapacitated or absen
B.H. Goodman Bus Service	1	EA	\$0.00	\$0.00		We send a driver that has been retained as a substitute driver for these situations.
J & J TOURS AND CHARTERS-	1	EA	\$0.00	\$0.00		We have driver roster and next driver in line of seniority will be called in for duty.
					Describe the procedure for supplying alternate transportation when a bus breaks down or is involved in an accident during a charter.	
Line 4						
Name	QTY	UOM	Price	Extended	Alternate Specification	Note to Buyer
Tour-Rific of Texas	1	EA	\$0.00	\$0.00		The bus is either repaired or replaced depending on the cause of the breakdown and the feasibility of repair on site.
Coach America	1	EA	\$0.00	\$0.00		Coach America immediately deploys another Coach America Coach from either Houston or sister location pending who is closest. In the event we have an affiliate partner who is vetted for safety, training, compliance, insurance and background we and is clos
B.H. Goodman Bus Service	1	EA	\$0.00	\$0.00		Depends on situation: Most of the time we would send a replacement bus immediately upon notification. If the bus has arrived at its destination, we may send a mechanic to check it out depending on the location and time available.
J & J TOURS AND CHARTERS-	1	EA	\$0.00	\$0.00		It is our company's responsibility to contact alternate transportation. We would probably call a sister company that is a member of the United Motorcoach Association (UMA) or the National Association of Motorcoach Operators (NAMO).

					Describe the driver's procedure to notify your company/dispatcher of problems, which may affect the safe transportation of students during a charter.	
Line 5						
Name	QTY	UOM	Price	Extended	Alternate Specification	Note to Buyer
Tour-Rific of Texas	1	EA	\$0.00	\$0.00		Emergencies are handled immediately. A driver's first call would be to dispatch. Drivers are given the group's itinerary on our letterhead with our 24-hour contact information. Any and all safety issues are treated as emergencies and handled immediately.
Coach America	1	EA	\$0.00	\$0.00		Drivers are trained to contact dispatch or 911 depending on the threat and type of indangement to intervene and correct or respond to an unsafe situation.
B.H. Goodman Bus Service	1	EA	\$0.00	\$0.00		The driver will pull over to a safe location and contact Management for advise of how to handle situation.
J & J TOURS AND CHARTERS-	1	EA	\$0.00	\$0.00		Driver will notify our 24 hour dispatch center via telephone.
					Describe how contractors will address sponsor concerns during a trip, which may affect safe transportation. Will the sponsor be provided with a 24-hour phone number to call with concerns to be addressed by management?	
Line 6						
Name	QTY	UOM	Price	Extended	Alternate Specification	Note to Buyer
Tour-Rific of Texas	1	EA	\$0.00	\$0.00		Sponsors are all given two 24-hour emergency numbers to reach us as well the number for dispatch of the bus company. Any safety concerns are treated as emergencies and buses and / or drivers will be removed from the trip and replaced as quickly as possibl
Coach America	1	EA	\$0.00	\$0.00		Coach America is open 24/7, 365 days per year management is on call and available to our clients all hours. After hours emergency number is 713-670-3229
B.H. Goodman Bus Service	1	EA	\$0.00	\$0.00		We would hope that the sponsor would not talk to the driver while driving but let them know they should pull over to a safe location and then tell the driver about the concern. If the driver and sponsor can agree on a solution, it will be handled at that
J & J TOURS AND CHARTERS-	1	EA	\$0.00	\$0.00		Same as #5 above. Yes sponsor will have 24 hour phone number prior to trip.

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Line 7					Please explain your company's policies on driver's hours of service.	
Name	QTY	UOM	Price	Extended	Alternate Specification	Note to Buyer
Tour-Rific of Texas	1	EA	\$0.00	\$0.00		A driver can be on duty for 15 hours or actually drive for 10 hours after which he/she MUST have 8 consecutive hours off. This is the law and we adjust our groups' itineraries accordingly, not only to comply with the law but for the safety of the group. I
Coach America	1	EA	\$0.00	\$0.00		Our company follows the federal DOT regulations 10 hour driving or 15 hours on duty then the driver must have 8 hours off. Service exceeding the hours of service will require a relief driver at an additional charge.
B.H. Goodman Bus Service	1	EA	\$0.00	\$0.00		We meet Texas DOT Regulations
J & J TOURS AND CHARTERS-	1	EA	\$0.00	\$0.00		We are governed by U.S. Department of Transportation guidelines concerning hours of service for drivers.
Line 8					How many drivers does your company employ?	
Name	QTY	UOM	Price	Extended	Alternate Specification	Note to Buyer
Tour-Rific of Texas	1	EA	\$0.00	\$0.00		We are a student travel company. We do not own buses and therefore do not employ bus drivers. The bus companies that we use have the highest standards and meet or exceed all TXDOT and Federal Motor Carrier Safety requirements.
Coach America	1	EA	\$0.00	\$0.00		An average of 120
B.H. Goodman Bus Service	1	EA	\$0.00	\$0.00		57 drivers
J & J TOURS AND CHARTERS-	1	EA	\$0.00	\$0.00		12
Line 9					How many random drug/alcohol tests did your company administer over the past year?	
Name	QTY	UOM	Price	Extended	Alternate Specification	Note to Buyer
Tour-Rific of Texas	1	EA	\$0.00	\$0.00		We are a student travel company. We do not own buses and therefore do not employ bus drivers. The bus companies that we use have the highest standards and meet or exceed all TXDOT and Federal Motor Carrier Safety requirements.
Coach America	1	EA	\$0.00	\$0.00		Coach America participates in a random screening program in compliance with the DOT and FTA. Based on the number of employees a percentage of 50% must be tested. We exceeded the the required percentage.
B.H. Goodman Bus Service	1	EA	\$0.00	\$0.00		% required by DOT (10% alcohol and 50% drug)
J & J TOURS AND CHARTERS-	1	EA	\$0.00	\$0.00		8

					Are drivers trained and certified in CPR and first aid?	
Line 10	QTY	UOM	Price	Extended	Alternate Specification	Note to Buyer
Name						
Tour-Rific of Texas	1	EA	\$0.00	\$0.00		We are a student travel company. We do not own buses and therefore do not employ bus drivers. The bus companies that we use have the highest standards and meet or exceed all TXDOT and Federal Motor Carrier Safety requirements. We cannot guarantee they all
Coach America	1	EA	\$0.00	\$0.00		No
B.H. Goodman Bus Service	1	EA	\$0.00	\$0.00		Per TEA certification training
J & J TOURS AND CHARTERS-	1	EA	\$0.00	\$0.00		Some are
Line 11	QTY	UOM	Price	Extended	Alternate Specification	Note to Buyer
Name						
					Please list the number of buses in your fleet and the maintenance program for the buses.	
Tour-Rific of Texas	1	EA	\$0.00	\$0.00		We are a student travel company. We do not own buses. The bus companies that we use have the highest standards and meet or exceed all TXDOT and Federal Motor Carrier Safety requirements regarding fleet maintenance.
Coach America	1	EA	\$0.00	\$0.00		Coach America has a fleet of approximately 100 vehicles all maintenance is done within the specifications of the manufacturers guidelines. Preventative maintenance is done a 6000 and 12000 mile intervals. Pre and Post trip inspections are made each trip
B.H. Goodman Bus Service	1	EA	\$0.00	\$0.00		15 AIR CONDITIONED SCHOOL BUSES 3 COACH BUSES
J & J TOURS AND CHARTERS-	1	EA	\$0.00	\$0.00		8; Maintenance provided by our own mechanics and Mid Coast Engine and Transmission.

Line 12					Please list the number of certified school bus drivers on staff and how they are certified.	
Name	QTY	UOM	Price	Extended	Alternate Specification	Note to Buyer
Tour-Rific of Texas	1	EA	\$0.00	\$0.00		Only companies which supply actual school buses (versus commercial motorcoaches) are required to have their drivers complete school bus driver training. Drivers of commercial vehicles are required to complete much more rigorous training and testing and ar
Coach America	1	EA	\$0.00	\$0.00		We are a charter operation and do not certify our drivers as school bus drivers. We do employ some school bus drivers part time however they would be certified by the School District they are employed, not Coach America
B.H. Goodman Bus Service	1	EA	\$0.00	\$0.00		55 Certified by CDL, Endorsements P & S, Pre-employment and Background Checks, Road Test, TEA
J & J TOURS AND CHARTERS-	1	EA	\$0.00	\$0.00		None
Line 13					If subcontractors are used, please list company names and service provided.	
Name	QTY	UOM	Price	Extended	Alternate Specification	Note to Buyer
Tour-Rific of Texas	1	EA	\$0.00	\$0.00		The 2 main companies we use in Houston are First Class Tours and Continental Charters. We sent the insurance certificates to KISD of all of the companies we use as well as those nationwide for out of state trips. Our Travel Agents Professional Liability I
Coach America	1	EA	\$0.00	\$0.00		On occasion Coach America uses a sub contractor the subcontractor must meet all same requirements as Coach America for Safety, training, backgrounds, fingerprinting, insurance, hiring practices and equipment. Vendors can change depending on performance.
B.H. Goodman Bus Service	1	EA	\$0.00	\$0.00		
J & J TOURS AND CHARTERS-	1	EA	\$0.00	\$0.00		M & M Charters; Tucker Charters; First Class Tours

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Line 14					Please give the location(s) of your fleet services facilities.	
Name	QTY	UOM	Price	Extended	Alternate Specification	Note to Buyer
Tour-Rific of Texas	1	EA	\$0.00	\$0.00		We do not own buses, but Continental Charters (our main supplier) is in the Kingwood area at 8805 Arkansas, Houston.
Coach America	1	EA	\$0.00	\$0.00		950 McCarty Street Houston, Texas. 77029
B.H. Goodman Bus Service	1	EA	\$0.00	\$0.00		6001 North Shepherd Dr. Houston Texas 77091
J & J TOURS AND CHARTERS-	1	EA	\$0.00	\$0.00		12029 Crosby Lynchburg Rd Crosby, Texas 77532
Line 15					Please list all cancellation rates.	
Name	QTY	UOM	Price	Extended	Alternate Specification	Note to Buyer
Tour-Rific of Texas	1	EA	\$0.00	\$0.00		Cancellations within 7 days of a scheduled trip may incur a \$100.00 cancellation penalty from the bus company. This is handled on a case by case basis, as occasionally a bus company is sold out and will actually welcome a cancellation. Any cancellation wi
Coach America	1	EA	\$0.00	\$0.00		Cancellation fees are as follows: 14 days or more no charge More than 48 hours 20% Within 24 hours there are no refunds. Coach America will work to waive cancellation fees during competitions however competition waivers must be addressed at time of booking
B.H. Goodman Bus Service	1	EA	\$0.00	\$0.00		Cancellation within 48 hours of departure: \$30.00 Cancellation within 24 hours of departure: \$60.00 Cancellation within 4 hours of departure: \$90.00 Cancellation on site (within of 30 mi. from GBS) \$120.00 Cancellation on site (outside of 30 mi. from GBS
J & J TOURS AND CHARTERS-	1	EA	\$0.00	\$0.00		Vary on case by case basis.
Line 16					Do you have a have a minimum charge? If so, provide details of this charge.	
Name	QTY	UOM	Price	Extended	Alternate Specification	Note to Buyer
Tour-Rific of Texas	1	EA	\$635.00	\$635.00		There is a 5-hour minimum charge for a charter. The current charge \$635.00. This rate is subject to change based upon the volatility of gas prices.
Coach America	1	EA	\$0.00	\$0.00		Coach America has a 4 hour minimum charge on local Service 4 hours / see below base charge for each type vehicle for the 4 hour minimum. We charge by the hour or mileage, whichever is greater.
B.H. Goodman Bus Service	1	EA	\$0.00	\$0.00		Hourly: First 5 hours \$560.00; Additional hours \$85.00/hr * Minimum daily rate \$950.00
J & J TOURS AND CHARTERS-	1	EA	\$0.00	\$0.00		

					Do you have a mileage charge? If yes, please list all associated charges.	
Line 17						
Name	QTY	UOM	Price	Extended	Alternate Specification	Note to Buyer
Tour-Rific of Texas	1	EA	\$0.00	\$0.00		Charter prices are based on hours or miles or days, whichever is greater. As an example, a trip to Austin would be based on miles up until about 11 hours, after which the hourly charge would apply. Trips of multiple days within Texas are based on a daily
Coach America	1	EA	\$0.00	\$0.00		
B.H. Goodman Bus Service	1	EA	\$0.00	\$0.00		A/C School Buses \$2.45 Coach Buses \$2.75 Hour or Mileage, whichever is greater
J & J TOURS AND CHARTERS-	1	EA	\$0.00	\$0.00		Mileage Charge: \$3.85/mile Overmile Charges: \$600/mile
					Do you have a fuel surcharge? If yes, please list all associated charges.	
Line 18						
Name	QTY	UOM	Price	Extended	Alternate Specification	Note to Buyer
Tour-Rific of Texas	1	EA	\$0.00	\$0.00		At this time the companies that we use do not have a fuel surcharge. Due to the volatile fuel market, we cannot guarantee that fuel surcharges will not be added to trip costs in the future.
Coach America	1	EA	\$0.00	\$0.00		
B.H. Goodman Bus Service	1	EA	\$0.00	\$0.00		Beginning at \$4.25 per gallon a 1.5% charge will be added for each .25 over the base of \$4.00 per gallon to the total trip charge.
J & J TOURS AND CHARTERS-	1	EA	\$0.00	\$0.00		Fuel Surcharge: 3%-8% of total trip cost.
					Describe the deduction allowed if A/C is not working properly.	
Line 19						
Name	QTY	UOM	Price	Extended	Alternate Specification	Note to Buyer
Tour-Rific of Texas	1	EA	\$0.00	\$0.00		Deductions for equipment problems are on a case by case basis. There is not a standard deduction for A/C not working properly. Because of the large volume of business that we do with select companies, we are usually successful in negotiating compensation
Coach America	1	EA	\$0.00	\$0.00		
B.H. Goodman Bus Service	1	EA	\$0.00	\$0.00		A/C issues are rare due to our maintenance program however there is not 1 set answer our first priority is replacement or repair each case is handled individually due to the location and length or service issue.
J & J TOURS AND CHARTERS-	1	EA	\$0.00	\$0.00		If A/C is not working correctly then the trip will be charged at our Non-AC School Bus Rates for that particular trip. Varies depending on circumstances; case by case basis.

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Line 20						List your charges for overnight trips.
Name	QTY	UOM	Price	Extended	Alternate Specification	Note to Buyer
Tour-Rific of Texas	1	EA	\$150.00	\$150.00		In addition to the cost of the charter, the group will have to provide single rooms for the bus drivers. If the itinerary does not allow the driver to stay within legal hours of operation, there will also be charges for a relief driver. A relief driver is t
Coach America	1	EA	\$0.00	\$0.00		Overnight services are quoted on an individual basis as pricing is based on a specific itinerary, pricing is based on hourly, mileage or a day rate depending on the number of hours, miles or days, number of drivers etc.
B.H. Goodman Bus Service	1	EA	\$0.00	\$0.00		Please call for special pricing
J & J TOURS AND CHARTERS-	1	EA	\$0.00	\$0.00		Mileage charges plus overnite charges or minimum daily rate times number of days (whichever is greater).
						List any variances for charges not clarified above (i.e. tolls, parking, etc.) and describe in detail.
Line 21						
Name	QTY	UOM	Price	Extended	Alternate Specification	Note to Buyer
Tour-Rific of Texas	1	EA	\$0.00	\$0.00		Parking fees and tolls are not always covered as we do not always have the full itinerary when the bus is booked. Most of the time there are no additional charges.
Coach America	1	EA	\$0.00	\$0.00		All fees relative to the groups itinerary are passed through to the chartering party as these are charges specific to their itinerary. Local tolls can be covered if client chooses to pay \$5.00 additional for toll usage locally.
B.H. Goodman Bus Service	1	EA	\$0.00	\$0.00		no variances
J & J TOURS AND CHARTERS-	1	EA	\$0.00	\$0.00		Client is responsible of tolls, parking, and driver accommodations for hotels. Client does not have to pay for driver meals.
						First Four Hours: Cost for the first four hours (School Bus Type); 47/55 Passenger with A/C, restroom, TV/VCR/DVD.
Line 22						
Name	QTY	UOM	Price	Extended	Alternate Specification	Note to Buyer
Coach America	1	EA	\$400.00	\$400.00		55 passenger over the road style coach with restroom, reclining seats, Climate Control, TV/VCR/DVD and a few with wireless.
Tour-Rific of Texas	1	EA	\$635.00	\$635.00		Our average price for a five hour charter is \$635.00. Note: Charters in excess of 15 hours will require either a relief driver or a hotel room at extra cost We do not book school buses or 47 passenger motorcoaches (due to their typical age). The buses we
B.H. Goodman Bus Service	1	EA	\$0.00	\$0.00		Coach Bus: \$320.00
J & J TOURS AND CHARTERS-	1	EA	\$0.00	\$0.00		Air Conditioned School Bus: \$270.00 See answer # 16.
						Cost for Each Additional Hour: School Bus Type; 47/55 Passenger with A/C, restroom, TV/VCR/DVD.
Line 23						
Name	QTY	UOM	Price	Extended	Alternate Specification	Note to Buyer
Coach America	1	EA	\$95.00	\$95.00		\$95.00 for each passenger additional hour

					Each additional hour will cost \$80.00 - \$90.00 per hour depending on bus company. Note: Charters in excess of 15 hours will require either a relief driver or a hotel room at extra cost. We do not book school buses or 47 passenger motorcoaches (due to thei
Tour-Rific of Texas	1	EA	\$90.00	\$90.00	
B.H. Goodman Bus Service	1	EA	\$0.00	\$0.00	Coach Bus: \$70.00 Air Conditioned School Bus: \$80.00
J & J TOURS AND CHARTERS-	1	EA	\$0.00	\$0.00	See answer # 16.

Executive Summary

Agenda

Item: Consent Agenda: Charter School Application

Meeting

Date: April 14, 2014

Summary

Administrator Responsible: Borg

Agenda Item Summary:

Foundations Charter School has filed a Statement of Impact Amendment application. The Beta Foundation and Barack Obama Math and Science Learning Academy have filed Nineteenth Generation Charter Statement of Impact applications. Charter Schools are required to notify school districts of any possibility that the district may be affected by the establishment of or amendment to an open-enrollment charter school. It is believed that the district will not be adversely affected by these filings.

Cost: \$ 0

Budgeted Item: Yes No N/A

Explanation: _____

Timeline:

Documents Attached

Contracts/Agreements have been reviewed by attorney: Yes No N/A

- Foundations Charter School letter and Statement of Impact Amendment Charter application
- The Beta Foundation letter and Nineteenth Generation Statement of Impact Charter application
- Barack Obama Math and Science Learning Academy letter and Nineteenth Generation Statement of Impact Charter application

February 24, 2014

Klein ISD
7200 Spring-Cypress Road
Klein, TX 77379

3.4.14
To: DR. BORG
RECEIVED MAR 03 2014
Jim

Dear Superintendent and Board President:


This letter is to inform you that Ignitus Worldwide intends to submit an application to the Texas Education Agency (TEA) for an open-enrollment charter school. All applicants are required to send the enclosed *Statement of Impact* form and a copy of the completed *Charter Coversheet* to each district and open-enrollment charter school that may be affected by the proposed charter school. Your district or charter school is receiving this information because the proposed charter school's designated geographic boundary overlaps with your district's or charter school's boundary. The proposed charter school's designated geographic boundary will include the following districts: Houston, Spring Branch, Alief, Katy, Cypress-Fairbanks, Fort Bend, Stafford, Alvin, Pearland, Clear Creek, Deer Park, Channelview, Galena Park, Sheldon, Humble, Aldine, Spring, Klein, Dallas, Highland Park, Irving, Plano, Richardson, Garland, Allen, Grand Prairie, Arlington, Lancaster, Mesquite, Duncanville, Colleyville, Cedar Hill, Wylie, Rockwall, Lovejoy, McKinney, Austin, Eanes, Round Rock, Lake Travis, Dripping Springs, Manor, Pflugerville, Hays.

The attached *Statement of Impact* form provides you with an opportunity to inform the TEA of whether the proposed charter school may adversely impact it financially or in some other respect. Completed forms may be returned to:

Texas Education Agency
Division of Charter School Administration
Attention: Rick Salvo
1701 North Congress Avenue
Austin, Texas 78701

Forms must be received no later than **July 7, 2014** for the information to be considered. If you have questions about the process for approval of open-enrollment charter schools, please contact the Division of Charter School Administration at (512) 463-9575 or visit <http://www.tea.state.tx.us/Charters.aspx>. If you would like a complete copy of the application for the open-enrollment charter school, please contact **David Greak** at 409-201-2139.

Sincerely,



Dr. Steve Edwards

Ignitus Worldwide Board Chair

Enclosures: *Statement of Impact form*
Charter Coversheet

CHARTER COVERSHEET

APPLICANT TEAM MEMBER INFORMATION

Proposed Nineteenth
Generation Charter

School Name: Foundations Charter School

Name of Sponsoring
Entity: Ignitus Worldwide, Inc.

NOTE: If the sponsoring entity is a 501(c)(3) nonprofit organization, the name must appear exactly as it appears in the Articles of Incorporation or any amendments thereto.

The sponsoring entity

is a (Check only one): 501(c)(3) nonprofit organization Governmental Entity College or University

Chairperson of governing body of
sponsoring entity: Dr. Steve Edwards

CEO of sponsoring entity: Dr. Steve Edwards

CEO/Superintendent of proposed
charter school: Dr. Don Hooper

Board member(s) who attended
applicant information session(s): Michael Evans Date(s): 2-7-14

Applicant mailing address (To be used
for contact regarding this application): 11118 Hwy 6 South, Sugar Land, TX 77498

Physical address of proposed
administrative offices (if different from
above):

Number of campuses requested: 50 campuses with 50-100 students per campus
11118 Hwy 6 South, Sugar Land, TX 77849 (Ft Bend); 19814 Keith Harrow Blvd, Katy, TX 77449 (Harris); 10740 Barker Cypress Rd, Cypress, TX 77433 (Harris); 12475 Sugardale Dr, Stafford TX 77477 (Ft Bend); 2000 Waterside Estates Cr, Richmond TX 77406 (Ft Bend); 2544 Clay Mathis Dr, Mesquite, TX 75181 (Dallas); 620 W Brown St, Wylie, TX 75098 (Collin); 151 West Texas Ave, Webster, TX 77598 (Harris); 7410 Fry Rd, Cypress, Texas 77433 (Harris); 5413 Chiesa Rd, Rowlett, TX 75088 (Dallas); 20817 Westheimer Pkwy, Katy, TX 77450 (Harris); 17721 Lakecrest View Dr, Cypress, TX 77433 (Harris), and other ISD areas in Region 4; Region 10; and Region 13

Physical Address of Each Proposed Campus:
Street address, city, state, zip, and county, OR, if the specific address(es) is unknown at this time, provide the county and general location of the proposed campus(es)

Contact name: David Greak

Contact role/title: Executive Director

Contact Phone: 409-201-2139 Contact Email: dgreak@txscs.org

	Proposed Enrollment	GRADE LEVELS SERVED														
		Pre-K3	Pre-K4	K	1	2	3	4	5	6	7	8	9	10	11	12
Year 1:	1000	x	x	x	x	x	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Year 2:	2000	x	x	x	x	x	x	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Year 3:	3000	x	x	x	x	x	x	x	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Year 4:	4000	x	x	x	x	x	x	x	x	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Year 5:	5000	x	x	x	x	x	x	x	x	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
At Capacity:	5000	x	x	x	x	x	x	x	x	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

APPLICANT TEAM MEMBER INFORMATION

Names, roles, and current employment of all persons on applicant team (add lines as needed):

Full Name	Current Job Title and Employer	Position with Proposed School
David Greak	Consultant, Texas Successful Charter Schools (TSCS)	Management Consultant
Michael Owens	TSCCS	Management Consultant
Dr. Steve Edwards	CEO of Edwards Education Services and National Principal Academy	Board Chair
Mike Evans	Executive Director of Secondary Leadership	Board member
Dr. John Gasko and Dr. Susan Landry	Children's Learning Center, University of Texas Health and Science Department	Advisor to application
Dr. Jim Christensen	Arrow Academy Charter School	Advisor to application
Lonnie Hutson	Pre-school operator	Desired school site

Does this applicant team have charter school applications under consideration by any other authorizer(s) in the United States? Yes No

If yes, complete the table below, adding lines as needed.

State	Authorizer	Proposed School Name	Application Due Date	Decision Date

Does this applicant team have new schools or campuses scheduled to open elsewhere in the United States in the 2014-15 or 2015-16 school years? Yes No

If yes, complete the table below, adding lines as needed.

Proposed School Name	City	State	Opening Date

Does this applicant team have new schools or campuses approved, but scheduled to open in years beyond 2015-2016? Yes No

If yes, complete the table below, adding lines as needed.

Authorizer	# of Schools	City(s)	State

Do any of the following describe your organization, or the charter proposed in this application?

Seeks approval for multiple campuses under a single charter.

Already operates schools elsewhere in the US.

Will contract or partner with a charter management organization (CMO). *If yes, include the CMO's portfolio in answering the above questions regarding pending applications and school openings.*

If yes, identify the CMO: Texas Successful Charter Schools

This CMO currently manages schools in Texas or elsewhere in the US.

If yes, list all applicable states: _____

CERTIFICATION

I certify that I have the authority to submit this application and that all information contained herein is complete, accurate, and original realizing that any misrepresentation could result in disqualification from the application process or revocation after award. In accordance with TEC §12.120, I further certify that no members of the governing body of the sponsoring entity or of the proposed charter school or any officers or employees of the proposed school have been convicted of a misdemeanor involving moral turpitude or of any felony. I understand that incomplete applications will not be considered.

<u>Dr. Steve Edwards</u> <i>Name of CEO of Sponsoring Entity</i>	<u>Steven W Edwards</u> <i>Signature of CEO of Sponsoring Entity</i>	<u>2-18-14</u> <i>Date</i>
<u>David Greak</u> <i>Name of Application Preparer</i>	<u>David Greak</u> <i>Signature of Application Preparer</i>	<u>2-18-14</u> <i>Date</i>

With what company is the application preparer associated? Texas Successful Charter Schools Was preparer paid? Yes No

Statement of Impact

Purpose of this form: The sponsoring entity identified on the cover letter is submitting an application to the State Board of Education (SBOE) for approval to operate an open-enrollment charter school. The name and location, if known, of the proposed charter school are provided below. This form must be sent to all districts and open-enrollment charter schools likely to be affected by the proposed open-enrollment charter school. Specifically, the SBOE has directed applicants to send this form to each district and open-enrollment charter school whose boundary overlaps with the designated geographic boundary or transfer boundary of the proposed charter school. A district or open-enrollment charter school may submit this form to provide the SBOE with information relating to any financial difficulty that a loss in enrollment may have on the district or open-enrollment charter school, any negative impact on enrollment that may impair a district's ability to comply with a court order, and any other information that a district or open-enrollment charter school wishes to share with the SBOE. For more information about the proposed charter, please contact the sponsoring entity.

Instructions: Please promptly submit the completed form to TEA at the address provided on the cover letter.

Note: See Texas Education Code §12.106 for information about state funding.

Name of Proposed Charter School: Foundations Charter School

Physical Address or General Location of Proposed Charter School: 11118 Hwy 6 South, Sugar Land, TX 77498

Check the appropriate response below:

The proposed open-enrollment charter school is **not** expected to adversely impact the district or open-enrollment charter school to a significant degree.

The proposed open-enrollment charter school **is** expected to have a major impact on the district or open-enrollment charter school in the following manner:

(Describe the impact in the space below and/or attach any supporting documentation.)

Klein Independent School District
District/Charter School Name

101915
County-District Identification Number

7200 Spring-Cypress Road, Klein, TX 77379

District/Charter School Address

Signature of Superintendent

Dr. James W. Cain

Print Superintendent's Name

Signature of Board President

Mr. Ronnie K. Anderson

Print Board President's Name

832-249-4000

Phone Number

Date

RECEIVED MAR 18 2014

The Beta Foundation
9701 Almeda Genoa Rd, Houston, TX 77075-2411

March 1, 2014

Klein ISD
7200 Spring-Cypress Rd
Klein, TX 77379-3299

3.21.14
XC: BOARD
DR. BORG



Dear Superintendent and Board President:

This letter is to inform you that The Beta Foundation intends to submit an application to the Texas Education Agency (TEA) for an open-enrollment charter school. All applicants are required to send the enclosed *Statement of Impact* form and a copy of the completed *Charter Coversheet* to each district and open-enrollment charter school that may be affected by the proposed charter school. Your district or charter school is receiving this information because the proposed charter school's designated geographic boundary overlaps with your district's or charter school's boundary. The proposed charter school's designated geographic boundary will include the following districts:

Traditional Districts:

Aldine ISD
Alvin ISD
Angleton ISD
Brazosport ISD
Clear Creek ISD Cleveland ISD
Crosby ISD
Damon ISD
Dayton ISD
Devers ISD
East Chambers ISD
Friendswood ISD
Galveston ISD
Hardin ISD
Hempstead ISD
Houston ISD
Humble ISD
Klein ISD
La Porte ISD
Liberty ISD
New Caney ISD
Pearland ISD
Santa Fe ISD
Spring Branch ISD
Stafford MSD

Alief ISD
Anahuac ISD
Barbers Hill ISD
Channelview ISD
Columbia-Brazoria ISD
Cypress-Fairbanks ISD
Danbury ISD
Deer Park ISD
Dickinson ISD
Fort Ben ISD
Galena Park ISD
Goose Creek CISD
Harris County Dept of Ed
Hitchcock ISD
Huffman ISD
Katy ISD
La Marque ISD
Lamar CISD
Needville ISD
Pasadena ISD
Royal ISD
Sheldon ISD
Spring ISD
Tarkington ISD

Forms must be received no later than **July 7, 2014** for the information to be considered. If you have questions about the process for approval of open-enrollment charter schools, please contact the Division of Charter School Administration at (512) 463-9575 or visit <http://www.tea.state.tx.us/Charters.aspx>. If you would like a complete copy of the application for the open-enrollment charter school, please contact The Beta Foundation at 832-656-5841.

Sincerely,

A handwritten signature in cursive script that reads "L. Andrews".

Latisha Andrews, CEO

The Beta Foundation

Enclosures: *Statement of Impact form*
Charter Coversheet

CHARTER COVERSHEET
APPLICANT TEAM MEMBER INFORMATION

Proposed Nineteenth Generation Charter School Name: Beta Academy

Name of Sponsoring Entity: The Beta Foundation

NOTE: If the sponsoring entity is a 501(c)(3) nonprofit organization, the name must appear exactly as it appears in the Articles of Incorporation or any amendments thereto.

The sponsoring entity is a (Check only one): 501(c)(3) nonprofit organization Governmental Entity College or University

Chairperson of governing body of sponsoring entity: Teresa Sones

CEO of sponsoring entity: Latisha Andrews

CEO/Superintendent of proposed charter school: Latisha Andrews

Board member(s) who attended applicant information session(s): Helen Abernathy Date(s): Feb 7, 2014

Applicant mailing address (To be used for contact regarding this application): 9701 Almeda Genoa Rd, Houston, TX 77075

Physical address of proposed administrative offices (if different from above): Same as above

Number of campuses requested: 3

Physical Address of Each Proposed Campus: *Street address, city, state, zip, and county, OR, if the specific address(es) is unknown at this time, provide the county and general location of the proposed campus(es)*
Campus 1: Harris County; 9701 Almeda Genoa Rd, Houston, TX 77075
Campus 2: Open yr 2 (2016/17 sch yr) within Charter geo. boundary
Campus 3: Open yr 4 (2018/19 sch yr) within Charter geo. boundary

Contact name: Latisha Andrews

Contact role/title: CEO/The Beta Foundation

Contact Phone: 832-656-5841 Contact Email: Latishaandrews@gmx.com

State maximum enrollment and check all grade levels to be served for each school year.
 By Year 4, at least one grade in which the state assessments are administered must be offered.

GRADE LEVELS SERVED

Proposed Enrollment	Pre-K3	Pre-K4	K	1	2	3	4	5	6	7	8	9	10	11	12
Year 1:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Year 2:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Year 3:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Year 4:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Year 5:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
At Capacity:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Latisha Andrews

March 11, 2014

3.21.14

Klein Independent School District
7200 Spring Cypress Road
Klein, Texas 77379

XC: BOARD
Dir. BORG

Dear Superintendent and Board President:

This letter is to inform you that **Barack Obama Math and Science Learning Academy** intends to submit an application to the Texas Education Agency (TEA) for an open-enrollment charter school. All applicants are required to send the enclosed *Statement of Impact* form and a copy of the completed *Charter Coversheet* to each district and open-enrollment charter school that may be affected by the proposed charter school. Your district or charter school is receiving this information because the proposed charter school's designated geographic boundary overlaps with your district's or charter school's boundary. The proposed charter school's designated geographic boundary will include the following districts: **Aldine Independent School District, Klein Independent School District, Cypress-Fairbanks Independent School District and Houston Independent School District.**

The attached *Statement of Impact* form provides you with an opportunity to inform the TEA of whether the proposed charter school may adversely impact it financially or in some other respect. Completed forms may be returned to:

Texas Education Agency
Division of Charter School Administration
Attention: Rick Salvo
1701 North Congress Avenue
Austin, Texas 78701

Forms must be received no later than **July 7, 2014** for the information to be considered. If you have questions about the process for approval of open-enrollment charter schools, please contact the Division of Charter School Administration at (512) 463-9575 or visit www.tea.state.tx.us/charter. If you would like a complete copy of the application for the open-enrollment charter school, please contact **George Vaults** at 713-686-3119.

Sincerely,

George Vaults
CEO of Sponsoring Entity

Enclosures: *Statement of Impact form*
Charter Coversheet

CHARTER COVERSHEET

APPLICANT TEAM MEMBER INFORMATION

Proposed Nineteenth
Generation Charter

School Name: Barack Obama Mathematics and Science Learning Academy

Name of Sponsoring
Entity: Barack Obama Mathematics and Science Learning Academy

NOTE: If the sponsoring entity is a 501(c)(3) nonprofit organization, the name must appear exactly as it appears in the Articles of Incorporation or any amendments thereto.

The sponsoring entity
is a (check only one):

501(c)(3) nonprofit organization

Governmental Entity

College or University

Chairperson of governing body of
sponsoring entity: Harry Clack

CEO of sponsoring entity: George Vaults

CEO/Superintendent of proposed
charter school: George Vaults

Board member(s) who attended
applicant information session(s): Harry Clack Date(s): March 7, 2014

Applicant mailing address (To be used
for contact regarding this application): 946 Donovan; Houston, Texas 77091

Physical address of proposed
administrative offices (if different from
above): _____

Number of campuses requested: 1

Physical Address of Each Proposed Campus:
*Street address, city, state, zip, and county, OR, if the
specific address(es) is unknown at this time, provide
the county and general location of the proposed
campus(es)* 1126 West Tidwell; Houston, Texas 77091

Contact name: George Vaults

Contact role/title: Superintendent/Principal

Contact Phone: 713-686-3119 Contact Email: georgevaults@gmail.com

State maximum enrollment and check all grade levels to be served for each school year.

By Year 4, at least one grade in which the state assessments are administered must be offered.

	Proposed Enrollment	GRADE LEVELS SERVED														
		Pre- K3	Pre- K4	K	1	2	3	4	5	6	7	8	9	10	11	12
Year 1:	200	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Year 2:	240	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Year 3:	280	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Year 4:	320	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Year 5:	360	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
At Capacity:	360	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

George Vaults

APPLICANT TEAM MEMBER INFORMATION

Names, roles, and current employment of all persons on applicant team (add lines as needed):

Full Name	Current Job Title and Employer	Position with Proposed School
George Vaults	Retired Educator	Superintendent/Principal

Does this applicant team have charter school applications under consideration by any other authorizer(s) in the United States? Yes No

If yes, complete the table below, adding lines as needed.

State	Authorizer	Proposed School Name	Application Due Date	Decision Date

Does this applicant team have new schools or campuses scheduled to open elsewhere in the United States in the 2014-15 or 2015-16 school years? Yes No

If yes, complete the table below, adding lines as needed.

Proposed School Name	City	State	Opening Date

Does this applicant team have new schools or campuses approved, but scheduled to open in years beyond 2015-2016? Yes No

If yes, complete the table below, adding lines as needed.

Authorizer	# of Schools	City(s)	State

Do any of the following describe your organization, or the charter proposed in this application?

- Seeks approval for multiple campuses under a single charter.
- Already operates schools elsewhere in the US.
- Will contract or partner with a charter management organization (CMO). *If yes, include the CMO's portfolio in answering the above questions regarding pending applications and school openings.*

If yes, identify the CMO:

This CMO currently manages schools in Texas or elsewhere in the US.

If yes, list all applicable states: _____

CERTIFICATION

I certify that I have the authority to submit this application and that all information contained herein is complete, accurate, and original realizing that any misrepresentation could result in disqualification from the application process or revocation after award. In accordance with TEC §12.120, I further certify that no members of the governing body of the sponsoring entity or of the proposed charter school or any officers or employees of the proposed school have been convicted of a misdemeanor involving moral turpitude or of any felony. I understand that incomplete applications will not be considered.

George Vaults
Name of CEO of Sponsoring Entity

[Signature]
Signature of CEO of Sponsoring Entity 4/13/14
Date

George Vaults
Name of Application Preparer

[Signature]
Signature of Application Preparer 4/19/14
Date

With what company is the application preparer associated? _____

None

Was preparer paid? Yes No

George Vaults

Minutes of Special Meeting

The Board of Trustees Klein Independent School District

A special meeting of the Board of Trustees of Klein Independent School District was held March 22, 2014, beginning at 8:00 am at the Multipurpose Center, 7500 FM 2920, Klein, Texas 77379

In accordance with the attached agenda, the meeting was called to order by Mr. Ronnie K. Anderson, president, at 8:25 a.m. Other trustees representing the quorum were Mr. Steven E. Smith, vice president, Mr. Rick Mann, secretary, Mr. Paul Lanham, Mr. William F. "Bill" Pilkington, Ms. Georgan Reitmeier, and Mr. Stephen J. Szymczak.

DECLARATION OF
QUORUM

Others present included: Dr. James W. Cain, superintendent, and Dr. Richard Griffin, workshop facilitator.

OFFICIALS
PRESENT

The purpose of the meeting was to conduct training to fulfill the continuing education credit requirements for team-building, strategic planning, and assessment. Dr. Richard Griffin of the Harris County Department of Education facilitated the training. Strategic planning discussion included an instructional update, open communication, grading scale, academic honesty, fund balance, the pilot instructional enhancement programs at Klein Forest High School and the Klein Forest feeder pattern, performance pay, safety and security, and discipline policies and procedures. It was suggested that in preparation for building the 2014-15 budget that the district review adding 8 teachers to the core subjects at Klein Forest High School, adding two teachers at each intermediate campus, explore adding a behavior specialist at each high school, consider lowering the tax rate, and consider assisting employees with their benefits. Team building objectives and a board assessment were reviewed.

ANNUAL BOARD
RETREAT

The Board thanked Dr. Griffin for his leadership, guidance, and training that were provided during the meeting.

COMMENTS

The meeting was adjourned with no objection by board president Mr. Ronnie Anderson at 2:10 pm with no objection.

ADJOURNMENT

Board President

Board Secretary

Minutes of Regular Meeting

The Board of Trustees Klein Independent School District

A regular meeting of the Board of Trustees of Klein Independent School District was held March 3, 2014, beginning at 6:00 PM in the Board Room, Central Office, 7200 Spring-Cypress Road, Klein, Texas 77379.

In accordance with the attached agenda, the meeting was called to order by Mr. Ronnie K. Anderson, president, at 6:00 p.m. Other trustees representing the quorum were Mr. Steven E. Smith, vice president, Mr. Rick Mann, secretary, Ms. Georgan Reitmeier, and Mr. Stephen J. Szymczak.

DECLARATION OF
QUORUM

The Board of Trustees went into closed session after the President read a statement referring to the authority granted in the *Texas Government Code* for a closed meeting in accordance with sections 551.071, private consultation with the board's attorney, including board governance, 551.072, discussing purchase, exchange, lease, or value of real property, and 551.074, discussing employment, evaluation, or discipline of personnel, including board governance, and superintendent's evaluation and contract, 551.076 discussing security personnel and devices, 551.082 discussing disciplinary matters or complaints regarding school children and/or school district employees, 551.0821 discussing personally identifiable information about public school students, and 551.087 deliberation regarding economic development negotiations.

CLOSED SESSION

The meeting of the Board of Trustees was reconvened at 7:38 p.m., with the following trustees present: Mr. Ronnie K. Anderson, president, Mr. Steven E. Smith, vice president, Mr. Rick Mann, secretary, Mr. Paul Lanham, Mr. William F. Pilkington, Ms. Georgan Reitmeier, and Mr. Stephen J. Szymczak.

TRUSTEES
PRESENT

School officials present included: Dr. James W. Cain, superintendent; Dr. Jan Marek, Mr. Robert Robertson, Dr. Susan Borg, Mr. Curt Drouillard, Mr. Thomas Petrek, CPA, and Ms. Judy Rimato, associate superintendents; Ms. Ellen Spalding, general legal counsel, and Mr. F. James Wunderlich, consulting attorney.

OFFICIALS
PRESENT

Veterans were recognized and thanked for their service; and scouts Lucas Copsey and Cole Woodeshick led the audience in reciting the pledges of allegiance.

VETERANS AND
SCOUTS

Dr. Jan Marek, associate superintendent for school administration, introduced Ms. Carol Randall, principal of Hassler Elementary, and Ms. Lakita Combs, principal of Metzler Elementary. Ms. Randall introduced outstanding Hassler students, Garret Stacha and Lauren Deakin, and outstanding teacher Veronica Sexton. Ms. Lakita Combs introduced outstanding Metzler students Chant Resilla and Lillian Straiton. Ms. Allie Martin, assistant principal at Metzler Elementary, introduced outstanding teacher Amy Widak.

RECOGNITION,
STUDENTS &
TEACHERS

<p>Mr. Curt Drouillard, associate superintendent for human resource services, introduced the following employees: Ms. Lindsey Collins, case manager at Krahn Elementary promoted to administrator in training at Krahn Elementary School, and Ms. Lisa Robinson, instructional specialist at Klein Collins High School, promoted to administrator in training at Klein High School.</p>	<p>RECOGNITION, ADMINISTRATORS</p>
<p>Mr. Curt Drouillard, associate superintendent for human resource services, introduced Klein ISD employees, Mr. Rick Stockton, director of benefits and risk management services, and Ms. Winni Attaway, coordinator of the Kleinwell Program. Mr. Drouillard also introduced Mr. Bud Wethington, president and chief executive officer of Tomball Regional Medical Center, and Ms. Kris Mueller, director of marketing for Tomball Regional Medical Center, who presented a check in the amount of \$20,000 for the Kleinwell Healthy Living Fitness Fair.</p>	<p>RECOGNITION, TOMBALL REGION MEDICAL CENTER \$20,000 DONATION</p>
<p>Dr. Jim Cain, superintendent, announced that the Klein ISD communications and planning department received 14 public relations awards at the Texas School Public Relations Association conference, including a Crystal Certificate of Merit for the Education Foundation's submission for the Diamonds & Denim Jubilee, and the Platinum Award, the highest award presented by TSPRA, for the year long event celebrating the 75th Anniversary of Klein ISD.</p>	<p>RECOGNITION, TSPRA AWARDS GRANTED TO COMMUNICATIONS & PLANNING DEPARTMENT</p>
<p>The Board President requested that any Boy Scouts or other youth in the audience for community or service requirements stand up and be recognized.</p>	<p>BOY SCOUTS</p>
<p>The following citizens spoke during the citizen inquiry portion of the board meeting: Mr. Wendell Stavig [Benchmark Testing].</p>	<p>CITIZEN INQUIRY</p>
<p>Dr. Susan Borg, associate superintendent for instruction and student services, introduced Ms. Jenny McGown, principal of Zwink Elementary, who presented a report on RTI – Response to Intervention.</p>	<p>REPORT, RTI RESPONSE TO INTERVENTION</p>
<p>A motion to approve the proposed modification to local board policy GK Community Relations [first reading conducted February 10, 2014] was made by Ms. Reitmeier and seconded by Mr. Pilkington. During discussion, Mr. Anderson called the question which failed due to a lack of a two-thirds vote. After further discussion, Ms. Reitmeier moved to table the item until the April 14, 2014, board meeting, which was seconded by Mr. Szymczak, and carried by a vote of five (5) for and two (2) opposed [Mann, Pilkington].</p>	<p>BOARD POLICY GK TABLED UNTIL 4/14/14 BOARD MEETING</p>
<p>A motion to approve the superintendent's recommendation to terminate the probationary contract of Mr. Michael Van Deelen at the end of the 2013-14 contract term in the best interests of the district and to authorize the superintendent to give notice of the same was made by Mr. Mann, seconded by Mr. Szymczak, and carried unanimously by a vote of seven (7) for and none (0) opposed.</p>	<p>TERMINATION OF PROBATIONARY CONTRACT, VAN DEELEN</p>
<p>A motion to approve the proposed termination of the probationary contract of Ms. Mary Orlando for good cause and authorization for the superintendent to give notice of the same to the employee was made by Mr. Mann, seconded by Ms. Reitmeier, and carried unanimously by a vote of seven (7) for and none (0) opposed.</p>	<p>PROPOSED TERMINATION OF PROBATIONARY CONTRACT, ORLANDO</p>

<p>A motion to approve the of hearing officer recommendation regarding a student complaint under Board Policy FNG was made by Mr. Szymczak, seconded by Mr. Smith, and carried unanimously by a vote of seven (7) for and none (0) opposed.</p>	<p>HEARING OFFICER RECOMMENDATION</p>
<p>A motion to approve the hearing officer recommendation regarding a high school student discipline matter was made by Mr. Smith, seconded by Ms. Reitmeier, and carried unanimously by a vote of seven (7) for and none (0) opposed.</p>	<p>HEARING OFFICER RECOMMENDATION</p>
<p>A motion to approve the Resolution for the superintendent's recommendation regarding the two missed days (January 24 and January 28) due to bad weather, which waives one day for employees and requires one make up day by employees, was made by Ms. Reitmeier, seconded by Mr. Pilkington, and carried unanimously by a vote of seven (7) for and none (0) opposed.</p>	<p>RESOLUTION, TWO MISSED DAYS DUE TO BAD WEATHER</p>
<p>A motion to approve the budget amendments for the 2013-14 school year was made by Mr. Pilkington, seconded by Mr. Szymczak, and carried unanimously by a vote of seven (7) for and none (0) opposed.</p>	<p>BUDGET AMENDMENTS 2013-14</p>
<p>A motion to approve the Resolution Authorizing Participation in the TexPool Investment Pool, and designating the authorized representatives of Klein ISD to make investment transactions with TexPool Investment Pool, and approval of an Authorized Representative Add Form to authorize additional employee to make investment transactions with Lone Star Investment Pool was made by Mr. Mann, seconded by Mr. Smith, and carried by a vote of six (6) for, none (0) opposed, and one (1) abstention [Reitmeier].</p>	<p>RESOLUTION, TEXPOOL INVESEMTNT POOL</p>
<p>A motion to approve naming the elementary school on West Rayford Road as French School Elementary was made by Mr. Pilkington and seconded by Ms. Reitmeier. Mr. Szymczak moved to amend the motion to change the name to French Elementary School, and Mr. Mann seconded. After discussion, the motion as amended carried by a vote of four (4) for and three (3) opposed [Anderson, Pilkington, Smith].</p>	<p>NAMING OF ELEMENTARY SCHOOL, WEST RAYFORD ROAD</p>
<p>A motion to approve the construction documents for the 2014 central office renovation project was made by Mr. Mann, seconded by Mr. Lanham, and carried unanimously by a vote of seven (7) for and none (0) opposed.</p>	<p>CONSTRUCTION DOCUMENTS, 2014 CO RENOVATION PROJECT</p>
<p>A motion to approve the contract award to Simplex Grinnell in the amount of \$135,453 for replacement of Hassler Elementary fire alarm was made by Ms. Reitmeier, seconded by Mr. Lanham, and carried unanimously by a vote of seven (7) for and none (0) opposed.</p>	<p>CONTRACT AWARD FIRE ALARM HASSLER ELEMENTARY</p>
<p>A motion to approve the contract award in the total sum of \$9,093,500 for the 2014 facility renovations project was made by Mr. Smith, seconded by Mr. Szymczak, and carried unanimously by a vote of seven (7) for and none (0) opposed.</p>	<p>CONTRACT AWARD, 2014 FACILITY RENOVATIONS PROJECT</p>
<p>A motion to approve the attendance boundary as Frank Elementary School for Eastlake at Gleannloch Farms Section I was made by Mr. Mann, seconded by Mr. Pilkington, and carried unanimously by a vote of seven (7) for and none (0) opposed.</p>	<p>ATTENDANCE BOUNDARY EASTLAKE</p>

A motion to approve the Amendment to Dedication of Easement to the public for Regional Flood Control and Drainage Facility was made by Mr. Pilkington, seconded by Ms. Reitmeier, and carried unanimously by a vote of seven (7) for and none (0) opposed.

AMENDMENT TO
DEDICATION OF
EASEMENT

The following items were removed from the consent agenda: item o and item u.

ITEMS REMOVED
FROM CONSENT

A motion to approve Bid #14-269 for Klein High School instrument storage awarded to Wenger Corporation in the amount of \$108,426 was made by Mr. Mann, seconded by Mr. Lanham, and carried unanimously by a vote of seven (7) for and none (0) opposed.

A motion to approve the Charter schools statement of impact applications for Evolution Academy Charter School, Northwest Preparatory Academy Charter School, and La Armistad Love & Learning Academy Charter School was made by Mr. Szymczak, seconded by Mr. Mann, and carried unanimously by a vote of seven (7) for and none (0) opposed.

The consent agenda carried unanimously by a vote of seven (7) for and none (0) opposed as set forth below:

CONSENT AGENDA

- A. Instructional materials adoption for Career & Technical Education courses for science credit and technology applications grades K-12 courses
- B. CSP #14-196 beverage and vending machine provider and authorization for superintendent to sign the final negotiated contract awarded to Dr. Pepper Snapple Group
- C. Bid #14-217 athletic training room supplies in the amount of \$45,000 awarded to A-Athletic & Medical Supply as the primary vendor and Alert Services, Henry Schein, Medco Supply and School Health Corporation as the secondary vendors
- D. Bid #14-238 fire inspection services in the amount of \$47,926.84 awarded to Southern Supply
- E. Bid #14-240 continuation of purchase of paper through HCDE Harris County Department of Education in the amount of \$43,548.00
- F. Bid #14-243 periodicals and newspaper subscriptions in the amount of \$31,544.59 awarded to W.T. Cox
- G. Renewal of both voluntary programs for dental (Bid #14-249) for the plan year effective September 1, 2014, and ending August 31, 2015
- H. Renewal of the voluntary group term life program (Bid #14-250) for the plan year effective September 1, 2014, and ending August 31, 2015, at a cost of \$53,704, with Aetna
 - I. Continuation of Bid #14-254 Interlocal Agreement with Region IV risk management services
- J. Bid #14-256 cosmetology supplies in the amount of \$65,000 with Armstrong McCall, Farouk Systems, Marianna Industries, Inc., RDA ProMart, Sally Beauty Supply, ShearFix LLP, The Burmax Co., Inc., and Your New School
- K. Competitive sealed proposal for the group disability insurance program (#14-259) for the plan year effective September 1, 2014, through August 31, 2015, and authorization for superintendent to the final contracts awarded to The Hartford
- L. Bid #14-261 whole life program awarded to UNUM
- M. CSP #14-266 student email and web hosting with approval for superintendent to sign the final contract after legal approval in the amount of \$84,305 awarded to SharpSchool
- N. Bid #14-267 voluntary cancer and group legal through Interlocal Agreement with Region 4
- O. *Item removed from Consent Agenda*

- P. Renewal of voluntary vision program (Bid #14-272) for the plan year effective September 1, 2014, and ending August 31, 2015, awarded to VSP
- Q. Bid #14-294 Priority One Telecommunication Services (E-rate) through DIR/TEXAN contracts with authorization for superintendent to sign the contract in the amount of \$134,727.48
- R. Bid #14-295 E-rate video conferencing services renewal with authorization for superintendent to sign the agreement in the amount of \$7,150 through the Region 4 Education Service Center
- S. Bid #14-296 E-rate Internet access renewal with authorization for superintendent to sign the contract in the amount of \$6,085.15 through the Region 4 Education Service Center
- T. Student enrollment requests (Klein ISD powers of attorney)
- U. *Item removed from Consent Agenda*

A motion to approve the minutes of the regular meeting of February 10, 2014, and the minutes of the special meeting of February 24, 2014, was made by Ms. Reitmeier, seconded by Mr. Szymczak, and unanimously carried by a vote of seven (7) for and none (0) opposed.

MINUTES

Receipt of the board agenda calendar was acknowledged.

CALENDARS

Comments from board members and administrators included appreciation of the recent German Fest held at Klein Collins; congratulations to Ms. Rimato and her department for the TSPRA awards; grateful appreciation for the \$20,000 donation to the Kleinwell program; and the recent visit by the State Comptroller, Susan Combs.

COMMENTS

The meeting was adjourned by Mr. Ronnie K. Anderson at 9:30 pm with no objection.

ADJOURNMENT

Board President

Board Secretary

April 2014

April 2014							May 2014						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5				1	2	3	
6	7	8	9	10	11	12	4	5	6	7	8	9	10
13	14	15	16	17	18	19	11	12	13	14	15	16	17
20	21	22	23	24	25	26	18	19	20	21	22	23	24
27	28	29	30				25	26	27	28	29	30	31

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	Mar 30	31	Apr 1	2	3	4	5
Mar 30 - Apr 5							NSBA Convention 2014 is
	6	7	8	9	10	11	12
Apr 6 - 12	NSBA Convention 2014 is April 5 - 7,			12:00pm 1:00pm VIP Luncheon (Mittelstädt Elementary)			
	13	14	15	16	17	18	19
Apr 13 - 19		5:00pm 6:00pm Audit Committee Meeting 6:00pm 10:00pm Board Meeting (Board Room)		5:00pm 6:00pm Dedication of Ann McMullan Educational Technology Hall (MPC)		Easter Break	
	20	21	22	23	24	25	26
Apr 20 - 26		6:00pm 9:00pm Academic Banquet (Shirley Acres)		5:00pm 9:00pm GCAASB Dinner Meeting (Region 4)	5:30pm 7:00pm Unite for Understanding (Vistas)		
	27	28	29	30	May 1	2	3
Apr 27 - May 3							

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May 2014

May 2014							June 2014						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
4	5	6	7	8	9	10	1	2	3	4	5	6	7
11	12	13	14	15	16	17	8	9	10	11	12	13	14
18	19	20	21	22	23	24	15	16	17	18	19	20	21
25	26	27	28	29	30	31	22	23	24	25	26	27	28
							29	30					

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Apr 27 - May 3	Apr 27	28	29	30	May 1	2	3
							12:00pm 11:30pm Relay for Life (Klein Oak)
May 4 - 10	4	5	6	7	8	9	10
			6:00pm 8:00pm Bond/Futures Meetings (MPC)	6:00pm 8:00pm Bond/Futures Meetings (MPC)			
May 11 - 17	11	12	13	14	15	16	17
		6:00pm 10:00pm Board Meeting (Board Room)			4:30pm 6:30pm McDougle 10th Anniversary (McDougle)		
May 18 - 24	18	19	20	21	22	23	24
		6:00pm 9:00pm Board Workshop			7:00pm 9:30pm Staff Recognition Banquet (The Woodlands Waterway Marriott) - Rimato, Judy		
May 25 - 31	25	26	27	28	29	30	31
						1:00pm 2:30pm Clapout (Vistas)	

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June 2014

June 2014						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

July 2014						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Jun 1 - 7	Jun 1	2	3	4	5 L/D School	6	7 High School Graduatid
	8	9 6:00pm 10:00pm Board Meeting (Board Room)	10	11	12	13	14
Jun 8 - 14	15	16	17	18	19	20	21
	22	23	24	25	26	27	28
Jun 15 - 21	29	30	Jul 1	2	3	4	5
Jun 22 - 28							
Jun 29 - Jul 5							

519

ROUTINE MAJOR AGENDA ITEMS

(Due to timing fluctuations, an item may come before the board on a different month than listed below.)

July

- » Audit Committee Meeting
- ◆ Reg. 4 (TCPN) Interlocal Agreement
- ◆ Reg. 8 TIPS Purchasing Agreement
- ⇒ Budget Workshop (Special Meeting)
- ◆ Extracurricular mileage rate*
- ◆ Borrow operational money
- ◆ Revisions to Bond Sales
- ◆ Waivers of Tax Penalty & Interest
- ◆ Sale of Tax Foreclosed Property
- ◆ TASB Buy Board Renewal
- ◆ Other Bids
- ◆ Spring ISD Purchasing Co-op/Tires
- ◆ Board of Trustees' election order
- ◆ New voting precinct (as needed)
- ◆ Lunchroom prices
- ◆ Maintenance service contracts/purchases
- ◆ FS/Canned, Bottled Beverages Bid
- ◆ FS/Chip Products Bid
- ◆ FS/Vending Snacks Bid
- ◆ FS/Produce Delivery Bid
- ◆ FS/Fruit Slush Concentrate Bid
- ◆ Harris County CYS Contract [or August]
- ◆ TPRI Results Report
- ◆ Student insurance program (or June)
- ◆ Renew workers' compensation (or June)
- ◆ Staff Compensation Plan Adoption
- ◆ Update to job descriptions
- ◆ Workers' Comp. Stop Loss Carrier (or June)
- ◆ Approve Retention & Sick Leave Plan
- ◆ Chancery SMS Contract Renewal
- ◆ Superintendent Formative

August

- ◆ Final Budget Review (prior year)
- » Public Meeting on Budget & Tax Rate
- ◆ Approve budget for school year (Special Meeting)
- ◆ Resolution to Designate Fund Balance
- ◆ TBPC, H-GAC, & HCDE Purch. Agreements
- ◆ Region 4 Technology Support (Unix) Agr.
- ◆ Other Bids
- ◆ Food Supply & USDA Commodity
- ◆ TERRP Buy Board Renewal

- ◆ ISDN Contract
- ◆ Anti-Virus Contract
- ◆ Telecom. Equip. Maintenance Renewal
- » Bond/Construction Update [in Weekly Board]
- ◆ Highpoint Alternative Education Contract
- ◆ MOU Harris Co. JJAEP
- ◆ Contract to Conduct Election (supt. to negotiate) Aug. or Sept.

September

- » Curriculum Report
- ◆ AVID Tutors Contract
- ◆ Textbook committee
- ◆ First Reading of CDA if not done in April

October

- ◆ Online Auction (periodically)
- ◆ Review & Approve Schedule of Events (tent. bond sale)
- ◆ Annual review of investment policy strategy
- ◆ Budget adjustments
- ◆ Adopt Ad Valorem Tax Rate
- ◆ Other Bids
- » School FIRST public meeting
- ◆ Districtwide teaching supplies
- ◆ Fast Growth School Coalition Membership
- » Curriculum Report
- ◆ Contract with Harris County/Joint Election
- ◆ Class size waiver request on 22:1 (w/school administration)
- ◆ FICA Alt. Plan Reg4 (Oct or Nov)

November

- » Curriculum Report
- ◆ Staff Development Days Waiver [every 2 yrs]
- ◆ Interlocal DOT Drug Testing
- ◆ School Board Election
- ◆ Trustees' Election/Canvass Votes
- ◆ HCAD Board member selection (2001, 2003)
- ◆ Other Bids
- ◆ Online auction
- ◆ Waivers of P&I (A&D)
- ◆ Reg. 4 Tech Services & Support (Unix)

- ◆ Retirement Plan Consultant & Investment Advisory Services contract renewal
- ◆ Individual Retirement Plans (403b/457) Administrators
- ◆ FICA Alt. Plan Reg4 (Oct or Nov)
- » Workshop [Local Orientation]
- ◆ Election of Board of Trustees' officers*
- ◆ TASA/TASB delegate selection*
- ◆ KEF delegate/Audit Committee selection*
*After November Trustee Election

December

- » Curriculum Report
- ◆ Seasonal Music Program (High School)
- » Bond/Construction Update [in Weekly Board]
- » Energy Report
- ◆ Medicaid Outreach Agreement [every 3 yrs, 2008]
- ◆ TASB membership & legal assistance fund renewal
- ◆ Pre-packaged School Supplies bid
- ◆ Other Bids
- ⇒ Begin Superintendent Evaluation
- » Education Foundation Fall Grant [Dec. or Jan.]
- » Highly Qualified Report [NCLB]

January

- » Curriculum Report
- ◆ School calendar
- » Audit Committee Meeting
- ◆ Budget adjustments
- ◆ Public Online Auction (periodically)
- ◆ Accept Annual Audit
- ◆ Magazines & Periodicals bid
- ◆ Other Bids
- ◆ Approve tentative bond sale budget, Schedule of Estimated Expenditures
- ◆ Superintendent Evaluation (2 hrs.)
- ◆ Amendment to Superintendent Contract
- ◆ Liability, vehicle, & property insurance
- ◆ Strategic Plan
- » AEIS Public Hearing per TEC §39.053
- ◆ Campus Improvement Plan Performance Objectives

ROUTINE MAJOR AGENDA ITEMS

(Due to timing fluctuations, an item may come before the board on a different month than listed below.)

- ◆ FS/HCDE-Gulf Coast Interlocal Agreement-Commodity Proc. (2010)
- ◆ Region 4 Tech Services Contract
- ◆ Internet Service Contract
- ◆ Internal E-Rate Contracts
- » Texas School Board Recognition Month
- » KEF Fall Grant Winners
- » Team Building Training (or February)

- ⇒ Review School handbook changes
- » Audit Committee Meeting (or March)
- ◆ DIR Interlocal Agreement for telephone services and technology equipment
- ◆ Other Bids
- ◆ First Reading of CDA(Local)
- ◆ Health care program changes
- ◆ FS/Chemicals, Dish Machine Service Bid
- ◆ FS/Promotional Items Bid

- ◆ FS/Grocery Supplies, Frozen & Ref. Foods & Paper & Cleaning Supplies & Bread Bid
- ◆ FS/Ice Cream Products Bid
- ⇒ Review IRIS Program/Continuation (or July)
- » Student Performance Report (Preliminary TAKS results)
- ◆ TAKS Testing Day Waiver

FS = Food Service

February

- » Preliminary Budget/Bond Workshop
- » Curriculum Report
- ◆ Contracts, associate superintendents
- ◆ Class size waiver request on 22:1 (semi-annual)
- ◆ Houston Chronicle Dollar Volume Contract
- » Bond/Construction Update [in Weekly Board]
- ◆ Purchase Buses
- ◆ Establish school boundaries (new schools)
- ◆ Other Bids
- ◆ Review & approve Offering Docs/Authorize distribution bids (tent. bond sale) (or March)
- ◆ Interlocal Agreement with Region 4 for background checks

May

- » Retool Supt. Eval. Instrument
- » Curriculum Report
- ◆ Approve Student Handbook
- ◆ IR Interlocal Agreement
- ◆ Bank depository bid (in odd years)
- ◆ US Communities Government Purchasing Alliance membership
- ◆ Public Online Auction*
- ◆ Schedule of Estimated Expenditures (new bond sales)
- ◆ Administrative & Public Info. Printing Bids (April or May)
- ◆ Money Pick Up Bid
- ◆ Other Bids
- » Bond/Construction Update [in Weekly Board]
- ◆ FS/Dairy Products Bid
- ◆ FS/HCDE-Gulf Coast Interlocal Agreement-Commodity Proc. (2009)
- ◆ Testing Materials
- ◆ Next School Year Staffing Requests

June

- ◆ Budget adjustments
- ◆ Other Bids
- ◆ Equity Center Membership
- ◆ Student insurance program (or July)
- ⇒ Review Proposed Staff Compensation Plan
- » Education Foundation Spring Grant Awards
- ◆ DARE Program (or July)
- ◆ FS/Full Service Food & Commodity Dist. Bid

March

- » Curriculum Report
- ◆ Textbook adoption
- ◆ Library Book Bid
- ◆ Musical instrument purchases (co-curricular)
- » Audit Committee Meeting (or April)
- ◆ Budget adjustments
- ◆ Resolution/Agreement - Delinquent Taxes
- ◆ Select External Auditor (or April)
- ◆ Other Bids
- ⇒ Report Health Plan Finances
- ◆ Voluntary Employee Benefit Programs

April

- » Curriculum Report
- ◆ Newspaper and Periodical Bid

Color Code:

Facilities – Orange
 Human Resources – Blue
 Finance/Purchasing – Green
 School Administration – Red
 Curriculum – Purple
 Evaluation – Yellow
 Community Relations – Brown
 Technology - Pink
 Other: Board/Supt. – Black

Symbols:

» Introduction, Report, Non-Approval Item
 ⇒ Preliminary Review
 ◆ Final Approval

Klein ISD Activity Calendar

April 2014

<http://www.kleinisd.net/default.aspx?name=calendar.activity>

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1 Schultz Student Pictures	2	3 7:45a Doerre CIDC Meeting	4 Benignus HLSR Rodeo Day Mittelstadt Patriot Success Assemblies Zwink Field Day 8:30a McDougale Awards Assemblies 2:30p Benfer Principal's Club 6:00p KOHS Studio 414 Dance Festival	5 Kreinhop Music Festival - PULSE 7:00a Krimmel KOLOR Run
6	7 Schindewolf Spring Pictures Lemm Skating Party - PK, K, 1, 2	8 Krimmel One Act Play Rehearsal @ KFHS Benfer Fifth Grade Picture 5:00p Doerre McTeacher Night @ Gleannolch McDonalds 7:00p KOHS Band Pre-UIL 7:00p Blackshear Choir/Percussion Program	9 Doerre Band UIL @ Tomball Memorial Lemm Skating Party - 3, 4, 5 12:00p VIP Luncheon - Mittelstadt	10 Krimmel Band @ TMHS Doerre Band UIL @ Tomball Memorial Krahn Music Program McDougle 2nd Grade Musical 8:00a KOHS Strings UIL 4:30p Krimmel One Act Play Performance 7:00p Schindewolf NJHS Induction Ceremony	11 Destination Imagination State Competition Krimmel Band @ TMHS Grace England Student Pictures Haude 5th grade Panoramic Photo 8:00a KOHS Strings UIL 5:00p Krimmel Choir @ Strack	12 Destination Imagination State Competition Haude Choir Concert @Cypresswood Botanical Center
13 KOHS Theater Presentation	14 BOARD OF TRUSTEES' MEETING Metzler Spirit Night - Tutti Frutti 8:30a Metzler Team Trace Parents 9:00a Krahn PTO Board Meeting	15 Schindewolf 8th grade panoramic picture Krimmel Orchestra Contest @ TMHS Doerre Orchestra UIL @ Tomball Memorial Kreinhop 5th grade picture	16 Krimmel Orchestra Contest @ TMHS Doerre Orchestra UIL @ Tomball Memorial Grace England Spring Egg Event McDougle Faculty & 5th grade photos	17 Staff Development/Student Holiday 7:00p KFHS Choir Concert	18 Easter Break	19
20	21 6:00p Klein Education Foundation Academic Banquet @ Shirley Acres	22	23	24 Brill 5th Grade Panoramic Photo 3:30p Benfer CIDC Public Meeting	25 Mueller Earth Day Presentations - K & 1st Metzler HLSR Rodeo Day Greenwood Forest 5th gr. Panoramic Picture	26 Kreinhop Choir @ Children's Music Festival 8:00a Kleinwell Family Fitness Fair @ Klein Memorial Stadium 11:00a Klein Museum

COLOR KEY: Districtwide, High School, Intermediate, Elementary

Klein ISD Activity Calendar

April 2014

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Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
20	21	22	23	24	25 8:00a KOHS Band UIL Contest	26 7:00p KFHS Talent Show
27	28 Mittelstadt Field Day - K- 2nd 8:30a Metzler Team Trace Parents	29 Mueller Kindergarten Roundup Grace England Pre-K Roundup Mittelstadt Field Day - 3rd - 5th Mittelstadt Kindergarten Roundup 8:30a Ehrhardt Kindergarten Roundup 8:30a Klenk Kindergarten Roundup 8:45a Kuehnle Kindergarten Roundup 9:00a Krahn Kindergarten Roundup 9:00a Benignus Kindergarten Roundup 9:00a Metzler Kindergarten Roundup 9:00a Haude Kindergarten Roundup 9:00a Hassler Kindergarten Roundup 9:00a Greenwood Forest Kindergarten Roundup 9:00a Roth Kindergarten Roundup	30 Benignus to Wunderlich Farms - 4th grade Hassler "Bright Future" Character Day Mittlestadt 5th grade Panoramic Picture Blackshear Field Day K & 1st 8:30a KISD PTO Officer's Meeting @ MPC 9:15a Haude Volunteer Appreciation 9:30a KOHS Child Care Graduation			

COLOR KEY: Districtwide, High School, Intermediate, Elementary

Klein ISD Activity Calendar

April 2014

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Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
27	28	29 9:00a Eiland Kindergarten Roundup 9:00a Epps Island Kindergarten Roundup 9:00a Kaiser Kindergarten Roundup 9:00a McDougle Kindergarten Roundup 9:00a Mueller Kindergarten Roundup 9:00a Nitsch Kindergarten Roundup 9:00a Northampton Kindergarten Roundup 9:00a Schultz Kindergarten Roundup 9:00a Theiss Kindergarten Roundup 5:00p Zwink Kindergarten Roundup 5:00p Kreinhop Kindergarten Roundup 5:30p Bernshausen Kindergarten Roundup 5:30p Kohrville Kindergarten Roundup 6:00p Schindewolf GT Showcase 6:00p Benfer Kindergarten Roundup 6:00p Brill Kindergarten Roundup 6:30p Blackshear Kindergarten Roundup	30			

COLOR KEY: Districtwide, High School, Intermediate, Elementary

Klein ISD Activity Calendar

April 2014

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Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
27	28	29 6:30p Frank Kindergarten Roundup 6:30p Mittelstadt Kindergarten Roundup 7:00p KOHS Band Concerto Competition 7:00p Lemm Kindergarten Roundup	30			

COLOR KEY: Districtwide, High School, Intermediate, Elementary

Klein ISD Activity Calendar

May 2014

<http://www.kleinisd.net/default.aspx?name=calendar.activity>

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				<p>1 KOHS Fall Orchestra UIL</p> <p>Doerre Honor Roll Cookie Day</p> <p>Doerre Orchestra UIL Concert @ KHS</p> <p>Mueller Spring Book Fair</p> <p>Krahn 5th grade picture</p> <p>Benignus to Wunderlich Farms - 4th Grade</p> <p>Benignus 2nd Grade Program</p> <p>Kaiser 5th Grade Panoramic Photo</p> <p>Blackshear Field Day 2nd & 3rd</p> <p>6:30p Schultz Music Concert</p> <p>7:00p KCHS Kaleidoscope Dance Show</p> <p>7:00p Schindewolf 6th Grade Choir Concert</p>	<p>2 Doerre Honor Roll Ice Cream Day</p> <p>Krahn Field Day</p> <p>Metzler 5th grade photo</p> <p>McDougle Field Day</p> <p>Benfer Field Day</p> <p>Haude Field Day K-2nd AM, 3rd-5th PM</p> <p>Blackshear Field Day 4th & 5th</p> <p>3:00p KOHS Band Concerto Competition Finals</p> <p>6:00p Lemm Spring Carnival</p> <p>7:00p KCHS Kaleidoscope Dance Show</p>	<p>3 SAT @ KHS</p> <p>12:00p KOHS Relay for Life</p> <p>7:00p KFHS Singer Show</p>
4	<p>5 TEACHER APPRECIATION WEEK</p> <p>Metzler Water Wise Program - 5th</p> <p>Haude Field Day Rain Date</p> <p>4:30p KCHS hosts Orchestra String Fling</p>	<p>6 TEACHER APPRECIATION WEEK</p> <p>Schultz 5th Grade Picture</p> <p>4:00p Doerre Choir Pop Show Auditions</p> <p>6:30p Kreinhop Krescendos Concert</p> <p>7:00p Haude End of Year Choir Concert</p>	<p>7 TEACHER APPRECIATION WEEK</p>	<p>8 TEACHER APPRECIATION WEEK</p> <p>Doerre Dollar Days</p> <p>Benignus Art Show</p> <p>Metzler to Wunderlich Farms - 4th Grade</p> <p>8:30a Krahn Kindergarten Moms Breakfast</p> <p>9:00a Krimmel Band @ CyFalls HS</p> <p>6:30p KISD Booster Club Officer's Meeting @ MPC</p> <p>6:30p Mueller Showcase - PE/GT/Art/Music</p>	<p>9 TEACHER APPRECIATION WEEK</p> <p>Doerre Dollar Days</p> <p>Schultz Oratorical Assembly</p> <p>Krahn HLSR Speakers - Rodeo Day</p> <p>Greenwood Forest Field Day</p> <p>Blackshear Career Day</p> <p>9:00a Krimmel Band @ CyFalls HS</p> <p>2:30p KOHS Pop Show Dress Rehearsal</p>	<p>10 Doerre Choir to Schitterbahn</p> <p>7:00p KFHS Fashion Show</p> <p>7:00p KOHS Pop Show</p>

COLOR KEY: Districtwide, High School, Intermediate, Elementary

Klein ISD Activity Calendar

May 2014

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Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
4	5	6	7	8 6:30p Kreinhop GT Showcase	9 6:45a Zwink Muffins with Moms	10
11	12 Doerre Book Fair begins Benignus Book Fair Metzler to Wunderlich Farms - 4th Grade Hassler Pony Reading Party K - 1st 7:00p BOARD OF TRUSTEES' MEETING	13 Benignus Book Fair Brill 4th grade to Wunderlich Farm 8:45a Krimmel Faculty Picture 9:15a Krimmel 8th Grade Picture 7:00p KOHS FFA Banquet	14 Doerre Spring Photos Benignus Book Fair Hassler Pony Reading Party 2nd - 5th Brill 4th grade to Wunderlich Farm 7:00p KOHS Orchestra Concert	15 KOHS Reality Check Benignus Book Fair Benignus Book Fair Parent Night Benignus TPSP Showcase Brill Field Day (K-2) 9:00a Benfer Volunteer Tea 4:30p McDougle Tenth Anniversary Celebration 7:00p Krimmel Choir Pop Show 7:00p Benfer Third Grade Music Program	16 Schultz Field Day Grace England Field Day Benignus Book Fair Blackshear Talent Show Zwink Variety Show Brill Field Day (3-5) 9:00a McDougle No Place for Hate Celebration 3:00p KOHS SNAPP Set up 6:30p Kreinhop Bluebonnet Pizza Party 7:00p KFHS Jazz Concert 7:00p KOHS Orchestra Banquet @ Shirley Acres	17 Doerre Band/Orch to Splashtown 7:00a Krimmel Band/Orch/Choir to Schlitterbahn 7:00p KOHS SNAPP 8:00p KCHS Prom @ Woodlands Waterway Marriott 8:00p KOHS Prom @ Hilton Garden Greenspoint
18	19 Mittelstadt Math Bowl Week begins 8:45a Schultz Dream Mile 9:00a Krahn PTO Board Meeting 4:00p Doerre Choir Pop Show Rehearsal 7:00p Schindewolf Band Concert@ KCHS	20 Mueller GT Showcase Presentations Krahn GT Showcase Presentations 9:00a Lemm Volunteer Tea 2:30p KOHS Dance Concert Rehearsal 4:00p Doerre Choir Pop Show Rehearsal 6:00p Krimmel Spring Orchestra Concert 7:00p KCHS Band Spring Concert	21 McDougle Transition Day - 5th grade Hassler Flip for Good Character Day 9:00a Schultz Volunteer Appreciation Reception 2:30p KOHS Dance Concert Rehearsal 6:00p Doerre 8th Grade Awards @ KHS	22 Mittelstadt Music to go @ the Atria Zwink Musical 9:15a Doerre 6th & 7th Awards 2:30p KOHS Dance Concert Rehearsal 5:30p Krimmel Beginning Band Concert 7:00p KCHS Choir Pop Show 7:00p KOHS Masterwork Concert @ Centrum	23 Blackshear Fifth Grade Transition Day Brill Music Mystery Bee 5:30p Hildebrandt Pop Show @ KOHS 6:00p KOHS Band Banquet @ Woodlands Waterway Marriott 6:00p KOHS Choir Banquet 6:30p Schultz Talent Show 7:00p KCHS Choir Pop Show	24 7:00p KOHS Dance Concert

COLOR KEY: Districtwide, High School, Intermediate, Elementary

Klein ISD Activity Calendar

May 2014

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Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
18	19	20 7:00p KOHS Band Concert	21	22	23 7:00p KOHS Club Couture Banquet 7:00p KOHS Dance Concert	24
25	26 Memorial Day Hoilday	27 KCHS Orchestra Pops Concert Zwink Reading Safari Week begins Zwink Storybook Character Parade 4:00p Krimmel Orchestra Movie Knight 7:00p KFHS Choir Pop Show 7:00p KOHS Jazz Concert 7:00p Doerre Band Spring Concert @ KHS	28 Schultz PE/Music Award Day 3:30p McDougle CIDC Meeting 7:00p Schindewolf Orchestra Spring Concert@ KCHS	29 6:00p Krimmel Band (7th & 8th) Concert 7:00p Schindewolf Choir Pop Show 7:00p Hildebrandt Orchestra Concert @ KOHS	30 Benfer Fifth Grade Appreciation 8:45a Schultz End of Year Awards EC, Pre-K, K 12:00p Metzler Fifth Grade Appreciation 12:30p Benignus Fifth Grade Appreciation 1:30p Vistas Clapout Ceremony 1:30p Keinhop Classroom Parties	31 11:00a Klein Museum

COLOR KEY: Districtwide, High School, Intermediate, Elementary

Klein ISD Activity Calendar

June 2014

<http://www.kleinisd.net/default.aspx?name=calendar.activity>

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	<p>2</p> <p>Schindewolf PTO Fun in the Sun Celebration</p> <p>Benignus Awards - K & 1st</p> <p>Kreinhop Pride & Power Celebration</p> <p>8:45a Schultz End of Year Awards 1st & 2nd</p>	<p>3</p> <p>Schindewolf 6th Grade Awards</p> <p>Doerre Orchestra Spring Party</p> <p>Benignus Awards -2nd & 3rd</p> <p>Mittelstadt 5th Grade Appreciation</p> <p>8:45a Schultz End of Year Awards 3rd & 4th</p> <p>12:00p Krahn 5th Grade Appreciation</p>	<p>4</p> <p>KOHS Senior Awards</p> <p>Schindewolf 7th Grade Awards</p> <p>Mueller Fifth Grade Appreciation</p> <p>Schultz 5th Grade Appreciation & Awards</p> <p>Grace England Crossing Over</p> <p>Benignus Awards - 4th & 5th</p> <p>Kreinhop 5th grade Appreciation/Awards</p> <p>McDougle Fifth Grade Appreciation</p> <p>Haude Fifth Grade Appreciation</p> <p>Brill 5th Grade Appreciation</p> <p>9:00a Benfer Principal's Club</p> <p>10:00a Zwink Fifth Grade Appreciation</p> <p>1:30p Blackshear 5th Grade Appreciation</p>	<p>5</p> <p>LAST DAY OF CLASSES</p> <p>Schindewolf 8th Grade Appreciation</p> <p>Schultz 5th v. Staff Basketball Shootout</p> <p>Kreinhop Variety Show</p> <p>Mittelstadt 5th Grade Sock Hop</p> <p>Brill Talent Show</p> <p>8:00a KOHS Graduation Rehearsal</p> <p>8:30a McDougle Awards Assemblies</p>	<p>6</p> <p>Staff Development Day</p>	<p>7</p> <p>HIGH SCHOOL GRADUATION</p> <p>SAT @ KHS</p>
8	<p>9</p> <p>BOARD OF TRUSTEES' MEETING</p>	10	11	12	13	14
15	16	17	18	19	20	21

COLOR KEY: Districtwide, High School, Intermediate, Elementary

Klein ISD Activity Calendar

June 2014

<http://www.kleinisd.net/default.aspx?name=calendar.activity>

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
22	23	24	25	26	27	28 10:00a Klein Museum
29	30					

COLOR KEY: Districtwide, High School, Intermediate, Elementary