Special

Monday, June 2, 2003 6:00 PM
Granbury ISD Board Room, 600 West Pearl St., Granbury, TX 76048, W Pearl St, Granbury, TX 76048

1. **Call to Order at 6:00 p.m.**
2. **Consider consent agenda - Goals 3,4**
   a. Minutes of the May 6, 2003 regular board meeting and the May 12, 2003 special board meeting
   b. Consider budget amendments
   c. Consider Tobacco grant
   d. Consider bids
   1. HVAC supplies bid no. 2002-09 - renewal
   2. Plumbing supplies bid no. 2002-11 - renewal
   3. Electrical supplies bid no. 2002-12 - renewal
   4. General maintenance & glass supplies bid no. 2002-13 - renewal
   5. Building materials & supplies bid no. 2002-14 - renewal
   6. Electrical services bid no. 2002-16 - renewal
   7. Athletic supplies 2003-13
   8. Audiovisual & library equipment and supplies bid no. 2003-14
   9. Nurse supplies bid no. 2003-15+
   10. Athletic training supplies bid no. 2003-16
   11. Music, band & choir supplies bid no. 2003-17
   12. Computer & copy paper bid no. 2003-23
   13. 2003-2005 Depository contract
3. **Consider approval of granting GISD property to Hood County**
4. **Convene in closed session under the Texas Open Meetings Act, Texas Government Codes,Chapter 551.074 - personnel matters**
   a. Consider appointments, leaves and resignations - Goal 7
   b. Consider appointment of Emma Roberson Elementary school principal
5. **Adjourn**

GRANBURY ISD
BOARD OF TRUSTEES
OFFICIAL REGULAR MEETING
MINUTES
May 6, 2003

The Board of Trustees of the Granbury Independent School District convened in an official **REGULAR** meeting on Tuesday, May 6, 2003 at 6:00 p.m. in the Board Room of the Administration Building, 600 West Pearl St., Granbury, Texas

Presiding Officer..... Charlie Cloud

Board Members Present

Micky Shearon
Jerry Campbell
John Lowe
Brad Johnson
Patrick Steenberge
Charlie Cloud

School Officials Present

William Harris, Superintendent
Jan VanDorn, Assistant Superintendent
Dale Taylor, Assistant Superintendent
Sharay Boynton, Executive Director of Finance
Troy Green, Executive Director of Human Resource
Martin Yarborough, Executive Director of Technology
Judy Duncan, Recording Secretary

Others Present

School Employees
Media
Community Members

Meeting Called to Order

President, Charlie Cloud, called the meeting to order at 6:00 p.m.

Convened in Closed Session

The Board of Trustees convened in closed session at 6:01 p.m. under the Texas Open Meetings Act, Texas Government Codes, Chapter 551.074 - personnel matters and 551.072 – purchase, exchange, lease or value of real property and 551.071 – private consultation with the Board's attorney.

Reconvened in Open Session

President Charlie Cloud stated that there were seven (7) individuals who signed up to speak during open forum for the same topic. Cloud advised the seven individuals that they would need to elect one spokesperson to speak on behalf of the group.

The Board reconvened in open session at 7:00

Jerry Campbell led the invocation and Charlie Cloud led the pledge.

Superintendent's Report

Superintendent Harris recognized Granbury students that participated in the State Future Problem solving competition in Austin, Texas. Students from Mambrino School, Crossland Intermediate

School and Oak Woods Intermediate School were recognized. Crossland Intermediate had a group of students receive Co-championship and Mambrino had a group of students place 3rd in the State competition.

Superintendent Harris reported the he and Larry Anderson met with Harold Sandel, the City Manager and they have been in contact with a company regarding covering the City pool. Harris stated that this company will be sending a representative to look at the City pool and they will also be reviewing the possibility of enclosing the locker rooms.

Sharon Whitefield, Director of Curriculum presented the board with an Ed Soft report. Whitefield reviewed the progress of the Ed Soft program in the district and reviewed ways that the program will benefit the district in the future.

A copy of the financial statements for the period ending 3/31/03 was presented to the board as an information item.

A copy of the investment report for the period ending March 31, 2003 was presented to the board as an information item.

Mr. Ron Sherman, Custodial Manager presented the board with the custodial annual report.

A copy of the board meeting calendar for the 2003-04 year was presented to the board as an information item.

Recess

At 7:57 p.m. the Board president Charlie Cloud announced that the board would take a short recess.

Reconvened

The board reconvened at 8:00 p.m.

Public Comments/audience participation

Austin Roth, 6th grade Crossland Intermediate student, addressed the board regarding the Future Problem Solving program and requested that the program be extended to the upper grades.

Ms. Connie Lessmann addressed the board regarding the Future Problem Solving program.

Barbara Herrington addressed the board regarding the responsibility to speak for people.

Board Members Special Reports

Mark Graves congratulated Bob Small, Granbury High School Principal for being named Educator of the Year by the Granbury Women's Club. Graves also thanked John Lowe and Patrick Steenberge for their service to the Granbury ISD Board of Trustees.

Jerry Campbell stated that the Hood County Appraisal District won their appeal which saved the school district approximately $600,000.

Charlie Cloud thanked John Lowe and Patrick Steenberge for serving on the Granbury ISD Board of Trustees.

Patrick Steenberge thanked the board and the community for allowing him to serve as a Trustee of Granbury ISD for the past six years.

John Lowe asked for a moment of silence in remembrance of Jan Roberson, a former GISD employee that recently lost her battle to cancer. Lowe also thanked the board, community and family for the privilege of serving the Granbury ISD board for the past three years.

Board President, Charlie Cloud recognized John Lowe and Patrick Steenberge for their service to Granbury ISD as Board of Trustee and presented them with a certificate and a US Flag that was flown over the State Capital on their behalf.

Consent Agenda Items

Mark Graves noted a change to the April 7, 2003 board meeting minutes with the addition of the departure time of Micky Shearon at 6:50 p.m. With the noted change to the board minutes, a motion was made by John Lowe and seconded by Micky Shearon to approve the consent agenda items "a" minutes of the April 7, 2003 regular board meeting, "b" budget amendments, "c" GED fees, and "d" Update 69 as presented. **MOTION CARRIED** Yes 7 – Noe 0

Convened in Closed Session

The Board of Trustees convened in closed session at 8:25 p.m. under the Texas Open Meetings Act, Texas Government Codes, Chapter 551.074 - personnel matters and 551.071 – private consultation with the Board's attorney.

Public Comments

Mr. Tom Kemp addressed the board in closed session on behalf of a group of individuals who signed up to speak regarding Mr. Dale Taylor. Those who signed up to speak are: John Williams, Pamela Miller, Glen Grossnickle, Freddie Taylor, Ruth Jackson, Mark Taylor and Michele Woodward.

Reconvened in Open Session

The Board reconvened in open session at 8:52 p.m.

Personnel

A motion was made by John Lowe and seconded by Micky Shearon to approve the appointment of Rex Hargis, Granbury High School; Debbie Singer, Acton Middle School; Carol Horton, Baccus Elementary; Jessica Morgan, Granbury High School; Cynthia Kincaid, Baccus Elementary; Joelle Jackson, Emma Roberson; Amanda Howland, Baccus Elementary; and Marcia Hamilton, Oak Woods Intermediate. **MOTION CARRIED** Yes 7 - Noe 0

A motion was made by Micky Shearon and seconded by Brad Johnson to uphold the Level II decision on Mr. Dale Taylor's Level III grievance. **MOTION CARRIED** Yes 6 – Noe 0 – Abstained 1 Patrick Steenberge abstained.

A motion was made by John Lowe and seconded by Jerry Campbell to approve the canvassing of the election as follows: Paul Kempf 306 votes, Gene Ellis 603 votes; Gene Ellis was declared the winner for position 3 for Board of Trustee. Brian Condit 420 votes, Kimberly Singleton 273 votes and Chris Whitsitt 242 votes with Brian Condit declared the winner for position 4 for Board of Trustee. **MOTION CARRIED** Yes 7 – Noe 0

Notary Public, Judy Duncan, swore in Mr. Brian Condit and Mr. Gene Ellis as Granbury ISD Board of Trustee. Mr. Condit and Mr. Ellis took their places at the board table.

President Charlie Cloud announced the opening of nominations for Board President. Mark Graves nominated Charlie Cloud and Jerry Campbell nominated Micky Shearon. Charlie Cloud withdrew his name. Micky Shearon was elected board president. Yes 7 – Noe 0

Board President, Micky Shearon announced the opening of nominations for Vice President. Brad Johnson nominated Charlie Cloud. With no other nominations, Charlie Cloud was elected Vice President. Yes 7 – Noe 0

Board President, Micky Shearon announced the opening of nominations for Board Secretary. Charlie Cloud nominated Mark Graves. With no other nominations, Mark Graves was elected Board Secretary Yes 7 – Noe 0

Adjournment

There being no further business, the meeting was adjourned at 9:07 p.m.

Micky Shearon, President

Mark Graves, Secretary

GRANBURY ISD
BOARD OF TRUSTEES
OFFICIAL SPECIAL MEETING
MINUTES
May 12, 2003

The Board of Trustees of the Granbury Independent School District convened in an official **SPECIAL** meeting on Monday, May 12, 2003 at 5:00 p.m. in the Board Room of the Administration Building, 600 West Pearl St., Granbury, Texas

Presiding Officer..... Micky Shearon

Board Members Present

Charlie Cloud
Jerry Campbell
Brad Johnson
Mark Graves
Gene Ellis
Brian Condit

School Officials Present

William Harris, Superintendent
Jan VanDorn, Assistant Superintendent
Dale Taylor, Assistant Superintendent
Judy Duncan, Recording Secretary

Others Present

Media
Community Members

Meeting Called to Order

President, Micky Shearon, called the meeting to order at 5:00 p.m.

Convened in Closed Session

The Board of Trustees convened in closed session at 5:01 p.m. under the Texas Open Meetings Act, Texas Government Codes, Chapter 551.074 - personnel matters and Chapter 551.071 – private consultation with the Board's attorney.

Reconvened in Open Session

The Board reconvened in open session at 5:50 p.m.

Adjournment

There being no further business, the meeting was adjourned at 5:50 p.m.

Micky Shearon, President

Mark Graves, Secretary

GRANBURY INDEPENDENT SCHOOL DISTRICT

INTEROFFICE MEMO

FINANCE AND BUSINESS AFFAIRS

To: Board of Trustees
Date: May 19, 2003
For: Approval

TO: Mr. William Harris, Superintendent

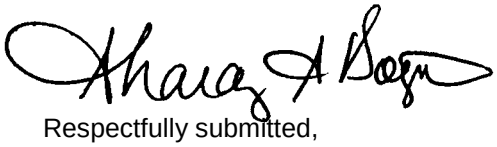
FROM: Sharay Boynton, Finance Director
DATE: May 13, 2003
RE: Budget Amendments

SUMMARY:

Attached are budget amendments that are for Board approval.

RECOMMENDATION:

I recommend the Board approve the amendments.



Respectfully submitted,

Sharay S. Boynton
Executive Director of Finance

Staff Person Responsible: Emmett Whitefield
Date Submitted: May 13, 2003

BUDGET AMENDMENTS RECOGNIZING DONATED & MISCELLANEOUS REVENUES

Fund 199, Mr. Robert Small, Originator
This Amendment recognizes funds in the amount of $988 allocated to function 11. These funds are generated from the CNA testing fees, these funds will be used to pay for the CNA tests.

Fund 199, Mr. Bobby Mabery, Originator
This Amendment recognizes funds in the amount of $445 allocated to function 36. These funds are generated from the G/T History Spring trip fees to be used for the cost of the trip.

Fund 199, Mr. Phil Moore, Originator
This Amendment recognizes funds in the amount of $609 allocated to function 12. These funds are generated from the fees for lost books and will be used to purchase replacements.

Fund 199, Mrs. Carolyn Horton, Originator
This Amendment recognizes funds in the amount of $821 allocated to function 11. These funds are generated from the commissions associated with class pictures to be used for student awards.

Fund 199, Mrs. Sharay Boynton, Originator
This Amendment recognizes funds in the amount of $1,120 allocated to function 13. These funds will be generated from the Kagan training and will be used to purchase supplies for the training.

Fund 181, Mr. Randy Leach, Originator
This Amendment recognizes funds in the amount of $2000 allocated to function 61. These funds are generated from the playoff games and will be used to offset the expenses related to such.

BUDGET AMENDMENTS RECOGNIZING FUNCTION TO FUNCTION TRANSACTION

Fund 199, Mr. Robert Small, Originator
This Amendment recognizes funds in the amount of $500 allocated from function 13 to function 11. These funds are being transferred from employee travel to supplies and materials.

Fund 199, Mr. Biff Peterson, Originator
This Amendment recognizes funds in the amount of $5,575 allocated from function 11 to function 52. These funds are being transferred from tech equipment, supplies and contracted services to purchase a walk-thru metal detector.

Fund 199, Mr. Matt Stephen, Originator
This Amendment recognizes funds in the amount of $250 allocated from function 11 to function 51. These are CF funds being transferred to purchase a bike rack.

Fund 199, Mrs. Heather Allen, Originator
This Amendment recognizes funds in the amount of $3,055 allocated from function 11 to function 13. These funds are being transferred to properly record employee travel budget.

RECEIVED
APR 29 2003
By

GRANBURY
INDEPENDENT SCHOOL DISTRICT

Hollie Benton
Special Programs
Coordinator

600 West Pearl Street • Granbury, Texas 76048 • Phone (817) 408-4070 • Fax (817) 408-4067

MEMORANDUM

TO: JAN VAN DORN

FROM: HOLLIE BENTON HB

SUBJECT: TOBACCO GRANT 2003-2004 AND REQUIRED BOARD APPROVAL

DATE: APRIL 28, 2003

CC:

CHOOSE ONE: [X] *ACTION REQUIRED* [ ] *FYI* [ ] *DISTRIBUTE*

Attached is the tobacco grant application for 2003-04 school year. I am submitting it to the state pending school board approval at the May 19th meeting.

Judy said to send this to you so that you could produce a cover letter and have it added to the agenda for the school board meeting.

If you need additional information or if I need to do anything else in regards to this, let me know.

Thanks!

Form AP-196 (Back)(Rev.3-03/5)

For Comptroller use only.

GRANT AMOUNT AWARDED
COMPLIANCE ACTIVITIES TO BEGIN

Please indicate your school district enrollment:
- ☐ under 1,000
- ☐ 1,000 - 6,000
- ☑ 6,000 - 15,000
- ☐ 15,000 - 25,000
- ☐ over 25,000

Annual Grant Period: September 1 through August 31.

Name of School District	Federal Employer Identification Number (FEIN)
Granbury ISD	17560016952

Name of Contact	E-mail address
Hollie Benton	hollie_benton@granbury.k12.tx.us

Mailing address		
600 West Bridge St.		
City	**State**	**ZIP code**
Granbury	Texas	76048

County	Telephone number	Fax number
Hood	817-408-4050	817-408-4067

NOTE: All plans detailed below must comply with the "Award and Grant Acceptance Conditions."

1. Department or Division responsible for your tobacco compliance program **Special Programs**

   (Name of contact and phone number, if different from above) _____

2. If you have conducted any tobacco related enforcement actions in the last 12 months, please indicate:
   Number of violations 20 Number of citations issued 20 Other *(specify)* _____

Please answer questions 3 - 8 on separate sheets of paper.

3. List and detail enforcement actions you plan to take on campus and at school-sanctioned activities in support of Health and Safety Code Ch. 161.
4. List and detail prevention and compliance education actions you plan to take on campus and at school-sanctioned activities in support of Health and Safety Code Ch. 161.
5. Explain your school district's overall plan for supporting and enforcing Health and Safety Code Ch. 161.
6. Explain how strategies detailed in Questions 3 and 4 will support your school district's overall plan for supporting and enforcing Health and Safety Code Ch. 161.
7. List all schools that currently have school-based police officers and the student enrollment of each school.
8. Indicate whether these officers listed in Question 7 are district employees or if they are assigned to the District under a contractual agreement with a local community law enforcement agency. (If officers are provided by contract with a local community law enforcement agency, you must attach a copy of the existing contract or agreement.)

9. Have you obtained the appropriate approval from the school board to accept this grant if awarded? ..... ☐ YES ☑ NO

10. If you are a current CPA grant recipient, what is your current available balance for this fiscal year? **$2,200** Do you plan on expending these funds prior to August 31st? ..... ☑ YES ☐ NO

Certification Section: To the best of my knowledge and belief, information in this application and any attachments is true and correct. The document has been duly authorized by the applicant.

Typed name and title	
William Harris, Superintendent of Schools	
sign here ▸ William Harris	Date: April 28, 2003

For additional information or assistance, call 1-888-STEP-123.

GRANBURY
INDEPENDENT SCHOOL DISTRICT

Hollie Benton
Special Programs
Coordinator

600 West Pearl Street • Granbury, Texas 76048 • Phone (817) 408-4070 • Fax (817) 408-4067

Tobacco Compliance Grant Application
Questions 3-9

3. Granbury ISD has a zero-tolerance policy on all campuses and facilities for tobacco products. Communication and training with campus Principals and Assistant Principals is ongoing in regards to appropriateness of ticketing for tobacco on campus by the Hood County Sheriff's Department and Granbury Police Department.

4. Our current DARE officer will be receiving STEP training prior to the 2003-04 school year. She will continue to teach lessons in grades 3, 5, and 7 as well as other grade levels when available. Our School Officer will also be able to assist at the High School campus when appropriate or available.

5. Granbury ISD plans continued awareness and education of staff in tobacco compliance. The law(s) will be enforced on all campuses and facilities in regards to tobacco products. Our Health Advisory Council (HAC) will also be involved with Health and Safety Code Ch. 161 and making recommendations regarding compliance issues.

6. Information regarding minors in possession and other factors related to tobacco products will be disseminated to Principals at staff meetings. Counselors will receive additional information and resources to support compliance. Health Advisory Council (HAC) will be given Ch. 161 and discussion of tobacco grant expenditures vs. results will be a topic for discussion.

7. Hood County Sheriff's Office has contracted a full-time officer with Granbury ISD. He serves primarily at Granbury High School (1,219), but is also available to serve any of the other campuses in our district: Acton Elementary (635), Crossland Intermediate (342), Emma Roberson Elementary (475), Baccus Elementary (500), Oak Woods Intermediate (471), Mambrino Elementary (446), Brawner Intermediate (314), Granbury Middle School (850), Acton Middle School (702), Stars Academy (47), and BTC(39).

8. Hood County Sheriff's Office, Guy Reynolds contract attached.

9. This grant will be subject to school board approval at May 19th, 2003 meeting.

CONTRACT

This agreement is made by and between Hood County, Texas, (herein-called County), the Hood County Sheriff's Office and the Granbury Independent School District (herein called GISD), and sometimes collectively referred to as the Parties.

WHEREAS, the Parties desire to have a School Resource Officer within Hood County Schools to serve primarily at Granbury High School but at times may visit other GISD Campuses as time might permit; and

WHEREAS, the Sheriff's Office has indicated a willingness to place a Resource Officer in the GISD and to provide a vehicle and equipment; and

WHEREAS, GISD has agreed to pay the amount of $37,500.00 to the County to reimburse expenses incurred in providing said School Resource Officer; and

WHEREAS, the Parties desire that this agreement shall be contingent upon all Parties performing as agreed in the Introduction of the Program (herein attached) and further that the School Resource Officer be placed into service;

THEREFORE, the Parties agree as follows:

The School Resource Officer is responsible to:

1. Create a positive role model
2. Communicate with students and faculty
3. Interact with students and faculty
4. Counsel students
5. Provide campus security
6. Provide a safe learning environment for students and faculty
7. Investigate Crimes and perform law enforcement action
8. Gather intelligence for investigation
9. Prevent drug use, gang involvement
10. Intervention

The Parties agree that if the Resource Officer does not abide by the guidelines as set out in the Introduction of the Program (see Attached Exhibit "A"), then this contract shall become null, void and of no further force and effect.

AGREED and **EXECUTED** this 28 day of October, 2002.

Hood County Commissioner's Office

By: _____

Granbury Independent School District Board

By: William Harris
Superintendent

SUMMARY OF
SCHOOL RESOURCE OFFICER PROGRAM

The Board of Education and Staff of the Granbury Independent School District are committed to providing a quality education of every child in the district. The Hood County Sheriff's Office is committed to assuring that each student and school district employee can carry out their assigned duties and tasks without the fear of being victimized by any form of criminal act.

The School Resource Officer is the most visible of all police officers to the young people of this community. It is the responsibility of the School Resource Officer to develop an atmosphere of respect and friendliness among the young people in their schools. These positive relationships will certainly enhance the rapport between students and the police department. The School Resource Officer has the concurrent responsibility of providing law enforcement protection in the schools, as well as building fond relationships with the community.

INTRODUCTION OF THE PROGRAM

PURPOSE

This report is developed to explain the purposes and guidelines of the School Resource Officer. This program currently assigns one officer to the Granbury Independent School District.

PROBLEM

With the significant increase in student population, it is reasonable to expect there may be increases in the abuse of illegal drugs on campus, truancy, vandalism, theft, and other crimes associated with juvenile delinquency.

Many of the young people in this city have a negative perception of law enforcement and law enforcement agencies. The placement of officers in the schools should help to change these perceptions. The School Resource Officer will conduct classroom presentations, promote a positive law enforcement image, and provide guidance to students and staff on matters involving the Criminal Justice System.

I. School Resource Officer

A. The School Resource Officer is responsible to the Hood County Sheriff in cooperation with the Principals of the schools to which the officer is assigned.

B. The primary function of this officer is to maintain a safe , orderly, and secure atmosphere at the school.

C. The major responsibilities of the School Resource Officer:
   1. Law Enforcement on campus
   2. Educational Programs
   3. Public Relations
   4. Guidance Services

II. A Description of the Major Responsibilities of the SRO

A. Law Enforcement on Campus
   1. The SRO monitors access to the school grounds and limits access to unauthorized persons.
   2. The SRO assists in the protection of school property, personnel, and students in accordance with the duties of a police officer.
   3. The SRO investigates criminal acts which occur on the school property.
   4. The SRO coordinates the school's Crime Stoppers Program.
   5. The SRO serves as the liaison between the school and the law enforcement agencies, juvenile officials, probation officials, courts, and other agencies of the juvenile and criminal justice systems.

B. Educational Program

1. The SRO participates as a resource person in the classroom, at assemblies, and with parent groups. He/she may teach a class, lead a discussion, or offer information on law enforcement topics, campus security, or other sheriff office programs, and counsel at risk students.
2. The SRO will assist staff and students in the interpretation of state and local statutes.
3. The SRO will attempt to detect and identify the early signs of deviant behavior in students. For example, he/she may offer information on gangs and ways to help kids avoid becoming involved in these destructive associations.

C. Public Relations

1. The SRO may provide assistance to neighborhood merchants and residents regarding school related problems.
2. The SRO will improve the image of the uniformed law enforcement officer in the eyes of the students and the community.
3. When requested, the SRO may provide presentations to a variety of group topics ranging from SRO programs to accurate information about gang activities and gang intervention strategies.
4. The SRO will interpret the function and purpose of the SRO Program for the community.
5. The SRO provides a high visibility crime deterrent on school properties, in buildings, on parking lots, and on athletic fields.

D. Guidance Services

1. The SRO shall provide guidance and direction to students, parents, and school staff.
2. The SRO will work with the student council to resolve school-police problems.
3. The SRO will work with parents of troubled students at school.
4. The SRO will make pertinent literature available to students.

III. Qualifications

A. The qualification of a SRO are as follows:

1. Those qualifications required by the Hood County Sheriff's Office for all officers;
2. The knowledge of juvenile laws and procedures;
3. The ability to communicate effectively;
4. The ability to develop a sincere relationship with young people.

B. The Sheriff and GISD will mutually make the final decision for selection of School Resource Officer(s). Following selection, continued assignment to the

program will require a satisfactory working relationship between the school principal and the officer.

IV. Area of Personnel Assignments

A. An officer has been selected to fill the position within this program as authorized by Hood County and the Granbury Independent School District.

B. This officer is a commissioned peace officer.

C. The officer is assigned to the Sheriff's Office and holds the rank of deputy.

D. One officer shall be assigned to the Granbury Independent School District.

E. The SRO will normally work 8 a.m. til 5 p.m., Monday through Friday, with Saturday and Sunday off. And during the summer months the SRO will continue his duties while summer school is in session.

F. The SRO will drive a marked sheriff office vehicle that has been designated as School Resource Unit.

G. Communication with the SRO officer will be handled via the following:
   1. Mail-incoming and outgoing through their designated in-house mail box.
   2. Contact by Sheriff's Office.
   3. By phone through the school office.
   4. School supplied campus radio.
   5. Sheriff Office issued pager.

H. Dress for the officer shall be the Sheriff Office uniform unless otherwise approved by the Sheriff.

V. Scope of Accountability

A. The School Resource Officer is employed by the Hood County Sheriff's Office and shall not, in any manner, be entitled to any rights or privileges of the GISD employees and shall not be considered in any manner be a GISD employee. The SRO will be accountable to the Hood County Sheriff.

B. The SRO's primary responsibilities are the enforcement of the law, the deterrence of criminal activity on school campuses, and to work with school personnel to help in securing a safe learning environment for all students.

C. There is a secondary accountability to the Principal, or his/her appointee, of the school in which the officer is working.
   1. The officer will function in a security role, as well as an education resource in cooperation with school personnel.

2. School personnel will continue to assume full responsibility for the enforcement of school discipline and school rules and regulations.

D. The Sheriff's Office shall provide the following equipment and training for the School Resource Officer, vehicle, hand held radio with law enforcement frequencies, uniforms, etc.... GISD shall provide any media required for instruction or counseling of students, and a hand held radio with appropriate school frequencies for on campus communication between the officer and school administration.

VI. Reporting Responsibilities of the School Resource Officer

A. The SRO will execute a proper report on each and every matter to which he renders service or makes an investigation.

B. The quarterly activity report of the the SRO will be recorded in memorandum form and statistical report form and submitted to the Sheriff. These reports will be made available to appropriate school officials upon request.

VII. Program Philosophy

A. The SRO shall work his assignments in the Sheriff Office's uniform.

1. One of the main reasons for having a uniformed officer on a school campus is to offer students the opportunity to become personally acquainted with the officer. The relationship fostered between the uniformed officer and secondary school students can generate respect, trust, and appreciation for all police officers. This also breaks down the negative stereotype many teenagers have of law enforcement. The uniformed officer who is trained, understanding, fair and sincere can build a good rapport between students and law enforcement.

B. The SRO is not located on school campuses to serve as a school official. School affairs are to be supervised by designated school personnel. The SRO assigned to the school should be available for advise, assistance and consultation. However, those matters which are the exclusive concern of the school administration should be referred rather than handled by the officer. Infractions of school rules, as opposed to violations of the law, will normally by handled by school officials, By maintaining clear distinction of jurisdiction, the rights, duties and privileges of the school authorities will not be undermined by the program. The School disciplinary process should be able to function without the deputies interference.

VIII. Personnel Guidelines

A. The SRO's primary responsibility is working with cases relating to the school and school students. He/she will work in cooperation with the school principals in carrying out their duties. His/her normal working hours will be 8 a.m. to 5 p.m., Monday through Friday. Additional hours of service will be compensated through on of the following:

1. Compensatory time
2. Adjustment of shift schedule
3. Security off-duty pay

B. The SRO will normally take vacation, holidays, and accumulated compensatory time during periods when school is not in session. When possible, in-service training for the SRO will also be scheduled on non-school days. The SRO and/or his/her supervisor will have the responsibility of notifying the school staff if the officer will not be able to work on a school day. All decisions regarding time off and in-service training will remain the prerogative of the Sheriff.

IX. Conclusion

The School Resource Officer Program is designed to instill student pride toward the school, assist the school administration in maintaining an atmosphere conducive to learning and provide a professional officer's service in an informative and educational manner to the district. It is important to realize that the officer has been placed in the school to help maintain a safe, orderly, and secure atmosphere for learning. But equally important, he is there to act as a resource person, to assist any student or educator with the resolution of problems coming within the purview of the officer. Whenever problems occur at school, the officer is immediately available to take the needed action.

GRANBURY INDEPENDENT SCHOOL DISTRICT

INTEROFFICE MEMO

FINANCE AND BUSINESS AFFAIRS

To: Board of Trustees
Date: May 19, 2003
For: Approval

TO: Mr. William Harris, Superintendent

FROM: Sharay Boynton, Finance Director
DATE: May 13, 2003
RE: HVAC Supplies Bid No. 2002-09 - Renewal

SUMMARY:

The current bid for HVAC supplies will expire on July 31, 2003. The bid awarded July 2002 had a two-year renewal option for successive years if agreed to in writing by both parties, the District and the vendors. After discussions with Mr. Larry Gehrke, Maintenance Director, it was decided that it would be in the best interest of the District to renew the bid. All vendors were contacted and have responded in writing of their intent to renew the bid as awarded.

A summation of the process and outcome as well as a copy of the tabulation is attached for your review.

The following is the recommendation of Mr. Larry Gehrke, Maintenance Director.

RECOMMENDATION:

It is recommended that the Board renew the HVAC Supplies Bid No. 2002-09 as submitted for the period of August 1, 2003 to July 31, 2004.

Section I:	Filters	United Refrigeration
Section II:	Freon	United Refrigeration
Section III:	Miscellaneous Parts	United Refrigeration
Section IV:	Compressors	United Refrigeration

Respectfully submitted,

Sharay S. Boynton
Executive Director of Finance

Staff Person Responsible: Debbie Johnson
Mr. Larry Gehrke

Date Submitted: May 13, 2003

BID FOR BOARD APPROVAL

Board Meeting Date: July 22, 2002 **Bid Number:** 2002-09

1. **Item, material or service (specific or classification):** HVAC Supplies

2. **Brief description:** A bid was let to provide vendors for HVAC supplies for the 2002-2003 school year with the option to renew for two additional years in one year increments.

3. **Period of time bid covers:** August 1, 2002 through July 31, 2003

4. **Person and title responsible for the expenditure:** Larry Gehrke – Maintenance Director

5. **Number of bids sent to vendors:** 15

6. **Number of bids received from vendors:** 9 (includes 1 no bid and 1 disqualified bid)

7. **Listing of recommended vendors and total prices:** This bid was divided into 4 categories. Recommendation for award in each category is below. Approximate expenditure on HVAC supplies will be $34,000.

Section I: Filters	United Refrigeration
Section II: Freon	United Refrigeration
Section III: Miscellaneous Parts	United Refrigeration
Section IV: Compressors	United Refrigeration

8. **Explanation of other than low recommendations:** N/ A

9. **Last bid date (bid of comparable nature within last 5 years):** 6/27/00

10. **Percentage increase or decrease from last bid:** Due to the number of items on this bid, a cost comparison was not made.

11. **Budget information:** Expenditures for HVAC supplies will come from account code(s) 199.51.6316.00.951.3.99.0.57 and 199.51.6316.00.051.3.99.0 51 with a proposed budget of $34,000.

Sharay Boynton
Executive Director of Finance

Dale Taylor
Assistant Superintendent

HVAC SUPPLIES AND EQUIPMENT BID 2002-09
MAY 21, 2002 11:00 A.M.
TABULATION

Description		Grainger	Hobart	Home Depot	Koldaire Supply	Lifetime Filter	United Refrigeration
Additional percentage discount off supplies		0-50% Note 1	15%	0%	0% net prices	0%	Note 4
Average number of days to receive ARO		1-7	5-10	N/A	1-7	3-7	3-4
Standard delivery charge		none	$12.50	$49	based on orders	none	none
Hot shot delivery charge		varies	$40 min.	none	N/A	N/A	none
Shiping will be added to catalog orders		no	yes	N/A	yes	no	no
Lennox OEM Parts							
1	Compressor 2.5 ton, 480V, 3 phase	No bid	No bid	No bid	No bid	No bid	No bid
2	Compressor 3 ton, 480V, 3 phase	No bid	No bid	No bid	No bid	No bid	No bid
3	Compressor 3.5 ton, 480V, 3 phase	No bid	No bid	No bid	No bid	No bid	No bid
4	Compressor 4 ton, 480V, 3 phase	No bid	No bid	No bid	No bid	No bid	No bid
5	Compressor 5 ton, 480V, 3 phase	No bid	No bid	No bid	No bid	No bid	No bid
6	Compressor 7 ton, 480V, 3 phase	No bid	No bid	No bid	No bid	No bid	No bid
7	Compressor 10 ton, 480V, 3 phase	No bid	No bid	No bid	No bid	No bid	No bid
Carrier OEM Parts							
1	Compressor 2.5 ton, 208/230V, 3 phase	No bid	No bid	No bid	No bid	No bid	No bid
2	Comperssor 3 ton, 208/230V, 3 phase	No bid	No bid	No bid	No bid	No bid	No bid
3	Compressor 4 ton, 208/230V, 3 phase	No bid	No bid	No bid	No bid	No bid	No bid
4	Compressor 5 ton, 208/230V, 3 phase	No bid	No bid	No bid	No bid	No bid	No bid
5	Compressor 7.5 ton, 208/230V, 3 phase	No bid	No bid	No bid	No bid	No bid	No bid
6	Compressor 10 ton, 208/230V, 3 phase	No bid	No bid	No bid	No bid	No bid	No bid
7	Compressor 15 ton, 208/230V, 3 phase	No bid	No bid	No bid	No bid	No bid	No bid
8	Compressor 2.5 ton, 480V, 3 phase	No bid	No bid	No bid	No bid	No bid	No bid
9	Compressor 3 ton, 480V, 3 phase	No bid	No bid	No bid	No bid	No bid	No bid
10	Compresor 4 ton, 480V, 3 phase	No bid	No bid	No bid	No bid	No bid	No bid
11	Compressor 5 ton, 480V, 3 phase	No bid	No bid	No bid	No bid	No bid	No bid
12	Compressor 6 ton, 480V, 3 phase	No bid	No bid	No bid	No bid	No bid	No bid
13	Compressor 7.5 ton, 480V, 3 phase	No bid	No bid	No bid	No bid	No bid	No bid
14	Compressor 8 ton, 480V, 3 phase	No bid	No bid	No bid	No bid	No bid	No bid
15	Compressor 10 ton, 480V, 3 phase	No bid	No bid	No bid	No bid	No bid	No bid
16	Compressor 20 ton, 480V, 3 phase	No bid	No bid	No bid	No bid	No bid	No bid
Trane OEM Parts							
1	Compressor 2.5 ton, 208/230V, 3 phase	No bid	No bid	No bid	No bid	No bid	No bid
2	Compressor 3 ton, 208/230V, 3 phase	No bid	No bid	No bid	No bid	No bid	No bid
3	Compressor 4 ton, 208/230V, 3 phase	No bid	No bid	No bid	No bid	No bid	No bid
4	Compressor 5 ton, 208/230V, 3 phase	No bid	No bid	No bid	No bid	No bid	No bid
5	Compressor 10 ton, 208/230V, 3 phase	No bid	No bid	No bid	No bid	No bid	No bid
6	Compressor 3 ton, 480V, 3 phase	No bid	No bid	No bid	No bid	No bid	No bid
7	Compressor 4 ton, 480V, 3 phase	No bid	No bid	No bid	No bid	No bid	No bid
8	Compressor 5 ton, 480V, 3 phase	No bid	No bid	No bid	No bid	No bid	No bid
9	Compressor 6.25 ton, 480V, 3 phase	No bid	No bid	No bid	No bid	No bid	No bid
10	Compressor 7.5 ton, 480V, 3 phase	No bid	No bid	No bid	No bid	No bid	No bid
11	Compressor 8.5 ton, 480V, 3 phase	No bid	No bid	No bid	No bid	No bid	No bid

Description		Grainger	Hobart	Home Depot	Koldaire Supply	Lifetime Filter	United Refrigeration
12	Compressor 10 ton, 480V, 3 phase	No bid	No bid	No bid	No bid	No bid	No bid
Cost comparison							
Section A: Filters							
1	9 x 44 x 1 filter, fiberglass	No bid	No bid	No bid	No bid	45.36	38.88
	9 x 44 x 1 filter, pleated	No bid	No bid	No bid	No bid	48.24	78.96
2	10 x 25 x 1 filter, fiberglass	2.12ea	No bid	No bid	No bid	15.72	11.16
	10 x 25 x 1 filter, pleated	2.58ea	No bid	No bid	No bid	41.76	42.36
3	12 x 24 x 2 filter, fibergalss	1.25ea	No bid	No bid	No bid	22.20	13.92
	12 x 24 x 2 filter, pleated	2.71ea	No bid	No bid	No bid	25.27	27.24
4	12 x 25 x 1 filter, fiberglass	1.84ea	No bid	No bid	No bid	15.72	11.16
	12 x 25 x 1 filter, pleated	2.67ea	No bid	8.96 ea	No bid	47.04	48.60
5	14 x 20 x 1 filter, fiberglass	1.01ea	No bid	No bid	No bid	15.60	11.16
	14 x 20 x 1 filter, pleated	2.42ea	No bid	3.97 ea	No bid	24.03	26.28
6	14 x 20 x 2 filter, fiberglass	1.25ea	No bid	No bid	No bid	22.20	15.12
	14 x 20 x 2 filter, pleated	2.70ea	No bid	No bid	No bid	26.89	29.64
7	14 x 24 x 2 filter, fiberglass	No bid	No bid	No bid	No bid	58.44	34.00
	14 x 24 x 2 filter, pleated	No bid	No bid	No bid	No bid	52.80	54.00
8	14 x 25 x 1 filter, fiberglass	1.03ea	No bid	No bid	No bid	15.60	11.16
	14 x 25 x 1 filter, pleated	2.68ea	No bid	No bid	No bid	26.19	27.84
9	14 x 25 x 2 filter, fiberglass	2.03ea	No bid	0.59 ea	No bid	22.20	15.12
	14 x 25 x 2 filter, pleated	3.30ea	No bid	3.97 ea	No bid	29.43	32.76
10	14 x 30 x 1 filter, fiberglass	1.26ea	No bid	No bid	No bid	25.44	15.84
	14 x 30 x 1 filter, pleated	4.19ea	No bid	4.88 ea	No bid	51.48	54.00
11	16 x 20 x 1 filter, fiberglass	1.08ea	No bid	No bid	No bid	14.64	11.16
	16 x 20 x 1 filter, pleated	2.28ea	No bid	No bid	No bid	24.03	25.68
12	16 x 20 x 2 filter, fiberglass	1.44ea	No bid	No bid	No bid	21.72	15.12
	16 x 20 x 2 filter, pleated	2.95ea	No bid	No bid	No bid	25.54	25.80
13	16 x 25 x 1 filter, fiberglass	1.11ea	No bid	No bid	No bid	14.64	10.68
	16 x 25 x 1 filter, pleated	2.51ea	No bid	No bid	No bid	26.35	28.92
14	16 x 25 x 2 filter, fiberglass	1.45ea	No bid	0.59 ea	No bid	21.72	15.12
	16 x 25 x 2 filter, pleated	3.00ea	No bid	No bid	No bid	29.05	29.52
15	16 x 28 x 1 filter, fiberglass	No bid	No bid	No bid	No bid	47.76	25.08
	16 x 28 x 1 filter, pleated	No bid	No bid	No bid	No bid	51.48	50.08
16	16 x 30 x 1 filter, fiberglass	No bid	No bid	No bid	No bid	29.76	25.08
	16 x 30 x 1 filter, pleated	No bid	No bid	No bid	No bid	39.96	50.08
17	16.5 x 25 x 1 filter, fiberglass	No bid	No bid	No bid	No bid	45.36	23.00
	16.5 x 24 x 1 filter, pleated	No bid	No bid	No bid	No bid	48.24	46.00
18	17.5 x 29 x 1 filter, fiberglas	No bid	No bid	No bid	No bid	52.41	27.00
	17.5 x 29 x 1 filter, pleated	No bid	No bid	No bid	No bid	55.44	51.00
19	20 x 20 x 2 filter, fiberglass	1.45ea	No bid	0.59 ea	No bid	21.72	15.12
	20 x 20 x 2 filter, pleated	2.92ea	No bid	No bid	No bid	29.59	29.52
20	20 x 24 x 2 filter, fiberglass	1.57ea	No bid	No bid	No bid	26.28	16.32
	20 x 24 x 2 filter, pleated	4.07ea	No bid	3.98 ea	No bid	33.64	35.00
21	20 x 25 x 1 filter, fiberglass	1.22ea	No bid	0.59 ea	No bid	16.08	11.52
	20 x 25 x 1 filter, pleated	2.72ea	No bid	No bid	No bid	30.51	33.48
22	20 x 25 x 2 filter, fiberglass	1.63ea	No bid	No bid	No bid	24.96	16.32

Description		Grainger	Hobart	Home Depot	Koldaire Supply	Lifetime Filter	United Refrigeration
	20 x 25 x 2 filter, pleated	3.22ea	No bid	No bid	No bid	33.75	33.96
Section B: Freon							
1	134A Freon, 30 lb canister	No bid	No bid	No bid	4.02/lb Note 3	No bid	117.47
2	502 Freon, 30 lb canister	No bid	No bid	No bid	23.55/lb Note 3	No bid	599.40
3	R-12 Freon, 30lb canister	No bid	No bid	No bid	30.55/lb Note 3	No bid	891.00
4	R-22 Freon, 30lb canister	No bid	No bid	No bid	1.36/lb Note 3	No bid	40.00
5	HP-81 Freon, 30lb canister	No bid	No bid	No bid	9.52/lb Note 3	No bid	137.00/13 lb
Section C: Miscellaneous Parts							
1	Low Side Freon Pressure Gauges 3”	50.36 Note 2	No bid	No bid	12.55	No bid	13.80
2	High Side Freon Pressure Gauges 3”	50.36 Note 2	No bid	No bid	11.60	No bid	13.80
3	30 amp 2-pole contactors, 24V Coil	24.44	No bid	No bid	7.83	No bid	7.53
4	Term-Lok Compressor Wire Kit	No bid	No bid	No bid	21.54	No bid	18.46
5	50’ Roll ¼ OD Copper Tubing	12.35	No bid	No bid	11.98	No bid	10.56
6	50’ Roll 7/8 OD Copper Tubing	53.64	No bid	No bid	46.00	No bid	45.91
7	3/ 4” OD 90 Degree LR Elbow	No bid	No bid	No bid	1.83	No bid	1.35
8	3/ 8” OD Tee	No bid	No bid	No bid	2.24	No bid	1.66
9	3/ 8” OD Solenoid Valve	No bid	No bid	No bid	30.10	No bid	41.00
10	3/8” OD Liquid Line Dryer	3.79	No bid	No bid	11.66	No bid	9.50
11	Hydrobalance Acid Oil Cleaner	No bid	No bid	No bid	No bid	No bid	10.00
12	11 x 10 Blower Wheel	No bid	No bid	No bid	No bid	No bid	30.00
13	10” Foil-back Flexduct	60.88 Stretchflex	No bid	No bid	26.64	No bid	27.25
14	Transformer, dual, 120/240V	26.82 Note 2	No bid	No bid	No bid	No bid	6.89
15	Thermostat, Htg/Cool, 24V	28.47 Note 2	No bid	No bid	21.17	No bid	24.00
16	1/3 HP Motor	No bid	No bid	No bid	36.39 condenser	No bid	36.00
17	Ritchie 36" Charging Hose	No bid	No bid	No bid	9.35	No bid	7.00
18	Calgon Descaler, 5 gallon drums	34.93	No bid	No bid	45.42 Virginia	No bid	54.00
19	2-pole 24V 30 amp, connector	24.44	No bid	No bid	7.83	No bid	7.53
20	40 amp 230V contactor	16.12	No bid	No bid	40.26 240V	No bid	22.37
21	Alco 1-1/8 OD Sight Glass	No bid	No bid	No bid	27.29	No bid	No bid
Section D: Compressors							
1	Copeland Compressor 3-ton unit, 208/240 single phase	No bid	No bid	No bid	292.13 Tecumseh	No bid	257.00
2	Copeland Compressor 4-ton unit, 208/240 three phase	No bid	No bid	No bid	427.50 Tecumseh	No bid	443.00
3	Copeland Compressor 5-ton unit, 460 three phase	No bid	No bid	No bid	486.40 Tecumseh	No bid	498.00

Note 1: Some items have no discount, list available upon request.
Note 2: See catalog for more information.
Note 3: Prices on freon good for 30 days.
Note 4: Work off cost not list, discounts are done dependent on goods. Filters are heavy duty.

A "no bid notification" was submitted by IAQS, Inc.
Climate Control Systems would not hold discount firm for the period of August 1, 2002 through July 31, 2003 as required in the bid.

GRANBURY INDEPENDENT SCHOOL DISTRICT

INTEROFFICE MEMO

FINANCE AND BUSINESS AFFAIRS

To: Board of Trustees
Date: May 19, 2003
For: Approval

TO: Mr. William Harris, Superintendent

FROM: Sharay Boynton, Finance Director
DATE: May 13, 2003
RE: Plumbing Supplies Bid No. 2002-11 - Renewal

SUMMARY:

Plumbing supplies for the district are purchased on an as needed basis. A bid was let to provide vendors for plumbing supplies for the 2002-2003 school year with the option to renew for two additional one-year terms if agreed to by both parties. The current bid will expire July 31, 2003. After discussions with Mr. Larry Gehrke, Maintenance Director, it was decided that it would be in the best interest of the District to renew the bid as awarded. All vendors have been contacted and have responded in writing their intent to renew as awarded.

A summation of the process and outcome as well as a copy of the tabulation is attached for your review.

The bids were evaluated primarily on the discount bid, days to receive the parts, and shipping costs to the District. Mr. Larry Gehrke, Maintenance Director, reviewed all bids submitted and made the following recommendation for award.

RECOMMENDATION:

I recommend the Board renew Weatherford Pipe & Supply and Ashley's Supply, Inc. dba Granbury Winnelson Co. for the purchase of plumbing supplies for the period of August 1, 2003 to July 31, 2004.

Respectfully submitted,

Sharay S. Boynton
Executive Director of Finance

Staff Person Responsible: Debbie Johnson
Mr. Larry Gehrke

Date Submitted: May 13, 2003

BID FOR BOARD APPROVAL

Board Meeting Date: July 22, 2002 **Bid Number:** 2002-11

1. **Item, material or service (specific or classification):** Plumbing Supplies

2. **Brief description:** A bid was let to provide vendors for plumbing supplies for the 2002-2003 school year.

3. **Period of time bid covers:** August 1, 2002 through July 31, 2003

4. **Person and title responsible for the expenditure:** Larry Gehrke – Maintenance Director

5. **Number of bids sent to vendors:** 27

6. **Number of bids received from vendors:** 10 (includes 1 "no bid")

7. **Listing of recommended vendors and total prices:** Recommendation for award is to Weatherford Pipe and Ashley's Supply for an approximate expenditure of $26,000.

8. **Explanation of other than low recommendations:** N/A

9. **Last bid date (bid of comparable nature within last 5 years):** 6/26/00

10. **Percentage increase or decrease from last bid:** Due to the size of the bid and a change to some of the line items or brands, an accurate comparison could not be made.

11. **Budget information:** Expenditures for plumbing supplies will be from account code 199.51.6316.00.951.3.22.0.56 with a proposed budget of $26,000.

Sharay S. Boynton
Executive Director of Finance

Dale Taylor
Assistant Superintendent

PLUMBING SUPPLIES AND EQUIPMENT BID 2002-11
MAY 16, 2002 11:00 A.M.
TABULATION

	Description	Qty	Ashley's Supply	Grainger	Granbury Plumbing	Home Depot	Mark's Plumbing	Morrison Supply	Norman Lumber	Plumb-master	Weatherford Pipe
1	Two handle kitchen faucet with spray, Delta # 2402	1	60.27 Moen	68.36	60.90	No bid	64.84	51.18	23.51 Mintcraft	73.35	46.92
2	Single-handle faucet with spray, Delta #400	1	69.90 Moen	94.27	79.21	69.00	77.48	66.57	34.55 Mintcraft	117.44	62.76
3	China white lavatory, 20x18, wall hung, American Standard	1	Special order	No bid	29.04 Mansfield	No bid	88.00	56.03 Crane	60.00 Peerless	No bid	48.00
4	Solid Plactic Seat, elongated, open front less cover, Bemis #1955C	1	Special order	18.56	13.85	21.97	12.90	13.63	24.34 Mayfair	15.99	11.00
5	Cold only slow close cartridge, Chicago	1	Special order	No bid	42.39	No bid	25.78	No bid	No bid	29.99	33.00
6	Cold self-close faucet, Chicago #333-E12	1	Special order	No bid	45.53 Central	No bid	68.78	No bid	No bid	No bid	45.00
7	3/4 x 18 nut to nut hot water flex	1	4.07	2.90	3.85	No bid	3.50	4.31	No bid	No bid	3.00
8	2" male adapter PVC	1	0.72	0.51	0.75	No bid	0.53	1.08 Sch40 1.06 DWV	0.89	No bid	0.58
9	Adapter, 3/4" copper female	1	0.92	0.95	1.04	No bid	0.89	1.49	1.66	1.19	0.98
10	Adapter, 1-1/2" PVC, male	1	0.55	0.39	0.57	2.81	0.56	0.83 Sch40 0.73 DWV	0.52	No bid	0.44
11	Ball Valve, 1"	1	6.46	13.09	10.05	No bid	7.17	11.60 SWT 9.85 Fip	9.26	17.50	6.00
12	Bell Reducer, 1/2" x 1/4" copper	1	0.30	No bid	0.37	No bid	0.43	0.59	1.03	No bid	0.37
13	Bushing, galvanized hex 1" x 3/4"	1	0.45	2.10	1.15	1.48	1.16	2.16	1.95	0.60	0.75
14	Bushing 1 x 1/2 galv., hex bushing	1	0.42	2.25	1.15	1.46	1.18	2.32	2.00	No bid	0.80
15	Compression nut 1/2"	1	0.34	5.84	0.17	1.57 3pk	0.30	0.28	0.68	0.26	0.50
16	Compression sleeve, 1/2"	1	0.10	2.10	0.05	1.37 3pk	0.08	0.09	0.28	0.16	0.30
17	Coupling, 3/4" galvanized	1	0.35	1.61	0.87	0.97	0.69	1.57	0.65	0.36	0.70
18	Coupling, 1/2" PVC Sch. 40	1	0.13	0.10	0.13	No bid	0.09	0.19	0.19	No bid	0.10
19	Coupling, 2" PVC slip fix	1	7.08	0.41 slip cap	7.65	No bid	8.15	9.63	0.87	No bid	6.20
20	Ell, 1/2" copper	1	0.21	0.27	0.24	No bid	0.27	0.33	0.35	No bid	0.20
21	Ell, 1/4" galv., 90	1	0.42	1.41	0.81	No bid	1.33	1.46	0.68	No bid	0.90
22	Ell, 1/2" black, 90	1	0.27	0.77	0.50	0.76	0.66	0.64	0.59	No bid	0.50
23	Ell, 1" black, 45	1	0.74	1.66	1.03	0.76	1.55	1.65	1.32	No bid	1.10
24	Flare Nut , 3/8"	1	0.34	7.07	0.36	No bid	0.83	0.27	0.62	0.36	0.26
25	Hex Bushing, 1/2" x 1/4"	1	0.32	0.83	1.21	0.74	0.37	0.58	0.91	1.20	0.30
26	Nipple, 1" x 2" galv.	1	0.60	0.84	0.72	0.83	0.52	0.95	0.85	0.52	0.62
27	Nipple, 1-1/2" x 6" galv	1	1.85	2.96	2.20	1.85	2.83	2.62	2.44	No bid	1.70
28	Nipple, 2" x 5" galv	1	2.03	3.56	2.69	No bid	3.51	3.13	2.89	No bid	2.05
29	Nipple, 2" x close galv	1	1.06	1.53	1.44	No bid	1.88	1.79	1.56	No bid	1.18
30	Reducing Elbow, 3/8" x 1/4"	1	Special order	2.25	1.21	No bid	2.11	2.32	1.91	No bid	1.60
31	Reducing Elbow, 1/2" x 1/4"	1	Special order	1.96	1.00	No bid	1.73	2.02	4.17	No bid	1.15
32	Slip Fix, 2"	1	7.08	No bid	7.65	8.37	7.81	9.63	1.66	No bid	6.20
33	Slip Reducer, 3" x 2" PVC	1	1.71	No bid	2.45	No bid	No bid	1.54	2.93	No bid	1.58
34	Tee, 3/4" PVC	1	0.27	0.20	0.28	0.19	0.23	0.40	0.57	No bid	0.21
35	Union, 1/2" black	1	1.30	3.18	1.99	0.69	2.93	4.06	2.05	1.35	1.82
36	Union, 1" copper	1	Special order	8.18	5.58	0.85	6.21	7.50	5.93	No bid	4.95
37	Union, 1" galv	1	2.25	5.85	3.47	1.36	3.14	7.66	3.09	3.18	3.48

	Description	Qty	Ashley's Supply	Grainger	Granbury Plumbing	Home Depot	Mark's Plumbing	Morrison Supply	Norman Lumber	Plumb-master	Weatherford Pipe
38	I.P. Iron Body Stop, 3/4"	1	13.10	No bid	11.20	No bid	12.97	10.31	0.53	No bid	9.00
39	"P" trap, 17 ga. 1-1/2"	1	7.75	No bid	8.40	5.97	6.51	13.06	17.63	7.99	9.00
40	Bubble leak detector, 8 oz	1	Special order	No bid	7.73	No bid	4.75	8.13 32oz	2.50 2oz	No bid	3.00
41	Cement, PVC, 1qt	1	3.25	6.66	5.21	5.87	4.95	5.23	4.99	2.99 4 oz	2.90
42	Element, 2000w/ 110V screw-in	1	6.02	5.36 240v	4.44	No bid	5.23	6.71	8.38 120v	No bid	4.00
43	Glue, wet or dry PVC, 1 qt	1	5.25	4.71	6.90	7.67	4.19	7.81	6.75	No bid	5.10
44	Hose bibb vacuum beakers	1	2.75	3.94 3/4"	2.80	No bid	1.60	4.39	1.84	17.50	1.95
45	Korky flapper	1	2.89	No bid	1.95	2.97	1.85	3.07	4.17	1.79 Plumbmaster	1.80
46	Mapp gas, 16 oz	1	6.72	7.33	6.25	7.88	7.04	7.70	10.77	No bid	3.90
47	Primer, purple, 1 qt	1	3.25	6.03	5.21	5.22	3.25	3.58	6.90	No bid	2.90
48	Regulator, Halsey Taylor, left to right	1	Special order	No bid	68.00	No bid	32.84	No bid	No bid	No bid	41.00
49	Ridge pipe cutter, 1/8" x 2	1	Special order	112.35	131.55	36.72	108.51	No bid	166.64	No bid	43.00
50	Spray Hose, T & S 44"	1	Special order	No bid	34.78	No bid	34.40	No bid	No bid	39.95	33.00
51	Sure Fire Torch for Mapp Propane	1	57.69 Turbo Torch	38.79	15.82	35.88	44.96	No bid	35.72	No bid	42.00
Catalog Discount Information											
Catalog Discount			0% Note 1	0-15%	0% Note 2	0%	50%	0%	2%	20% Note 3	0%
Standard Delivery Charge			None	None	None	49.00	N/A	None	None	None	None
Hot Shot Delivery Charge			None	$40 - 4hr $25 - 6 hr	None	No bid	Actual Cost	None	None	0	None
Number of days to ship ARO			1	1-3	1	N/A	1	1	1	3-5	1
Shipping and handling will be added to orders			yes on special order	no	yes on special order	N/A	no	yes on special order	no	yes on non-stock	no
Minimum order amount			None	None	$5	None	$5	None	None	$25	None

Note 1: Discounts are deducted when item codes are entered. Final pricing is discounted price.
Note 2: Delta Faucet less 30%. Pricing to GISD is lower wholesale pricing.
Note 3: Non-stock items will have 20% discount but freight from our vendor will be applied to invoice.
A "no bid" notification was received from IES Controls.

BID FOR BOARD APPROVAL

Board Meeting Date: July 22, 2002 **Bid Number:** 2002-12

1. **Item, material or service (specific or classification):** Electrical Supplies

2. **Brief description:** A bid was let asking vendors to quote a percentage discount off catalog/shelf prices for supplies to be purchased on an as needed basis.

3. **Period of time bid covers:** August 1, 2002 through July 31, 2003 with the option to renew for two additional years in one-year increments.

4. **Person and title responsible for the expenditure:** Larry Gehrke – Maintenance Director

5. **Number of bids sent to vendors:** 18

6. **Number of bids received from vendors:** 10 (includes 2 "no bids")

7. **Listing of recommended vendors and total prices:** Expenditures for electrical supplies are estimated to be $24,000. Recommendation for award is to Barrow Electric.

8. **Explanation of other than low recommendations:** N/A

9. **Last bid date (bid of comparable nature within last 5 years):** 6/26/00

10. **Percentage increase or decrease from last bid:** Due to the number of items on the bid and a change in some items and brands, a cost comparison was not made.

11. **Budget information:** Expenditures for electrical supplies will be from account code 199.51.6216.00.951.3.99.0.53 with a proposed budget of $24,000.

Sharay S. Boynton
Executive Director of Finance

Dale Taylor
Assistant Superintendent

GRANBURY INDEPENDENT SCHOOL DISTRICT

INTEROFFICE MEMO

FINANCE AND BUSINESS AFFAIRS

To: Board of Trustees
Date: May 19, 2003
For: Approval

TO: Mr. William Harris, Superintendent

FROM: Sharay Boynton, Finance Director
DATE: May 13, 2003
RE: Electrical Supplies Bid No. 2002-12 - Renewal

SUMMARY:

Electrical supplies for the district are purchased on an as needed basis. A bid was let to provide vendors for electrical supplies for the 2002-2003 school year with the option to renew for two additional one-year terms if agreed to by both parties. The current bid will expire July 31, 2003. After discussions with Mr. Larry Gehrke, it was decided that it would be in the best interest of the District to renew the bid. All vendors were contacted and have responded in writing of their intent to renew as awarded.

A summation of the process and outcome as well as a copy of the tabulation is attached for your review.

The bids were evaluated primarily on the discount bid, days to receive the parts, and shipping costs to the District. Due to the technical nature of this item, Mr. Larry Gehrke, Maintenance Director, reviewed all bids submitted and made the following recommendation for award.

RECOMMENDATION:

I recommend the Board renew Barrow Electric for the purchase of electrical supplies for the period of August 1, 2003 to July 31, 2004.

Respectfully submitted,

Sharay S. Boynton
Executive Director of Finance

Staff Person Responsible: Debbie Johnson
Larry Gehrke

Date Submitted: May 13, 2003

ELECTRICAL SUPPLIES AND EQUIPMENT BID 2002-12
MAY 22, 2002 11:00 A.M.
TABULATION

Description		American Light	Ashley's Supply	Barrow Electric	Franklin Electric	Grainger	Granbury Plumbing	Home Depot	Voss Lighting
Additional percentage discount off supplies		10% -net pricing	0% Note 1	0%	25-40% shelf	0-80% Note 2	0% Note 3	0%	80.5% Note 4
Average number of days to receive ARO		2	1	3-5	1-2	1-7	1	N/A	none
Standard delivery charge		none	none	none	none	none	none	$49	Approx $25
Hot shot delivery charge		$25	none	$15	$25	varies	none	N/A	3-5
Shipping charges added to orders		yes on special orders	yes on special orders	none	yes if UPS or next day	no	yes on special orders	N/A	no
Cost comparison									
1	R2S40-TP 4 ft Advance Ballast 120V	8.30	10.25 Atlas	7.10	8.95	9.29	21.13 Sola	10.98 Magnetic	7.70
2	V2E75-S-TP 4 ft Advance Ballast 277V	16.84	12.85 Atlas	7.15	11.25	13.76	22.05 Sola	13.91 Magnetic	8.10 V2S40TP
3	R2E75-S-TP 8ft Advance Ballast 120V	16.11	20.25 Atlas	13.05	14.95	13.55	39.48 Sola	18.50 Magnetic	13.04
4	V2E75-S-TP 8 ft. Advance Ballast 277V	16.84	No bid	15.81	18.25	13.76	41.16 Sola	21.60 Magnetic	13.64
5	71A6071-001 400 Quad VT MH Advance Ballast	46.80	No bid	44.09	51.95	46.51	105.70 Sola	No bid	38.82
6	71A5770-001 250W MH Advance Ballast	44.87	No bid	35.45	49.95	37.28	84.70 Sola	No bid	31.02
7	71A3072-001D 175W MV Advance Ballast	28.71	No bid	22.42	32.95	23.66	No bid	No bid	19.75
8	71A2571-001D Advance Core and Coil Ballast Kit	24.61	No bid	18.54	29.95	19.57	No bid	No bid	16.33
9	CFP45 Emergency Fluorescent Light Power Pack	47.79 Cooper FBP140	No bid	48.00	55.00 FBP140X	No bid	41.91 Juno	No bid	No bid
10	71A5390-001D 100W Recessed Lights	64.19	No bid	50.29	34.50	58.38	130.13 Sola	3.97 85 watt	44.29
11	F40CWRSEW11 Fluorescent Lamps 4’	0.97 F40CW/RS/WM	1.19 Supreme	0.88	0.89	0.88	1.60	1.99	0.92 F34CWRSEWALJO
12	F96T12CWEW11 Fluorescent Lamps 8’	2.42 F96T12CW/WM	2.39 Supreme	1.79	2.15	2.13	3.99	5.99	2.01 F96T12CWEWALJO
13	PL-C26W/27 Fluorescent Lamp	4.33 F26DBXT55P/27	No bid	7.80	4.45	15.27	No bid	No bid	10.30
14	15T6 DC Exit Light Candelabra Lamp	1.75	0.78 Supreme	0.44	1.60	1.14	2.35	5.47	1.00
15	25T6-1/ 2 DC Clear 130V Lamp	1.12	No bid	1.25	1.30 S3711	2.20	2.39	No bid	1.47
16	H37HC-250DX 250 watt Lamp	13.75 H37KC250DX	No bid	11.51	10.95 S1937	14.11	17.08	No bid	12.15
17	H33GL-400DX 400 watt Lamp	11.94	No bid	8.52	10.95 S1938	11.35	18.81	No bid	9.28
18	MH400 400 Watt lamp	12.98 NVR400U	18.94 Supreme	10.67	12.00	13.90	27.64	19.98	12.25
19	15A15-130V Medium Base Appliance Lamp	0.81	No bid	0.44	0.49	0.59	2.35	No bid	0.39 120-130V
20	150A23 130V Longnecks	1.21	No bid	0.56	2.39	0.73	2.75	No bid	0.67
21	100A19 130V Medium Base Reg. 100 Watts	0.39 160A 130V	0.34 Supreme	0.30	0.39	0.34	0.85	1.17/4	0.28
22	75 Watt Par Indoor Outdoor Flood Thick Glass Lamp	4.61 75PARHFL	2.63 Supreme	1.92	2.75 S4430	14.51	3.89	6.97	6.12 120V
23	100 Watt MV Small Base Lamp	13.20 H38AV100DX	No bid	7.38	12.95	No bid	No bid	No bid	13.95
24	64 Miniature Bulb	1.19	No bid	0.55	0.90	1.15	No bid	No bid	No bid
25	8’ Two-light, two-ballast light strips, PEC halogen Lamp	28.50 for one strip Cooper	No bid	No bid	No bid	No bid	No bid	44.90 high out put	No bid
26	EHG (Q750CL/TP) Quartzline Lamp Stage/Studio 750W 120V	14.38 Eiko	No bid	19.25	39.95	58.71	No bid	No bid	14.01

Description		American Light	Ashley's Supply	Barrow Electric	Franklin Electric	Grainger	Granbury Plumbing	Home Depot	Voss Lighting
27	FER (Q1000T6/4CL) Quartzline Lamp Stage/Studio 1000W 120V	26.35 Eiko	No bid	26.51	48.50	61.22	No bid	No bid	No bid
28	147 GE Emergency Exit Lights	0.60 bulb only	No bid	0.29	0.99 Sun 147	3.46	60.84 Juno	14.50	No bid
29	300 watt Quartz Lamp	3.12 300T3 Osram	1.95 Supreme	1.42	3.95	No bid	3.50	4.97	3.40
30	10 str THNN Black Wire (500ft roll)	58.00/1000	35.94 Essex W10BKSTR	26.71	59.90/1000	No bid	35.89	31.50	No bid
31	12-2 MC w/ground Wire	260.00/1000 12-2 W/GMC	240.00/1000	211.76	225.00/1000	No bid	60.28/250'	31.86/250'	No bid
32	1/ 2” EMT Conduit	14.70/100	13.10/100	13.05/100	13.95/100	1.92/10'	1.67/10'	1.31/10'	No bid
33	#12 Solid Wire	33.50/1000	18.60	14.80/roll	39.95/1000	No bid	22.70/500'	17.98	No bid
34	Orange Wire Nuts (500 per bag)	29.22	17.50	3.70/100	5.00/100	3.57/100	28.65	12.95/300	No bid
35	CFI Receptacle w/plate	6.95 6599-I Lev.	7.19 Leviton	5.24	7.95	11.33	8.75	9.97	No bid
36	SCTCEC Metal Cut-in Switch Box	1.80 W/C DOW	0.90 Raco	66.64/100	89.90/100	No bid	1.26 Thepatt	1.11	No bid
37	3/8” Flex Conduit Fittings	0.25	0.22 Arlington	18.81/100	23.50/100	11.14	0.25	1.07	No bid
38	2104 Tork Photo Control	16.12	No bid	13.75 Intermatic	8.95	No bid	21.10	9.91 Intermatic 1/2"	No bid
39	Leviton 5266-C Blk, Plug-N5-15PP	7.31 5266-L	No bid	3.63	690.00/100	9.31	2.73 Leviton 5266-N	No bid	No bid
40	Knockout Seal 1”	0.48	0.31 Arlington	0.21	48.67/100	0.84	0.31	0.23	No bid
41	Knockout Seal 1-1/ 2”	0.94	No bid	0.51	97.78/100	1.80	0.59	0.58	No bid
42	Cover 4” Metal Round	0.99	0.40 Raco	0.19	40.00/100	1.70	0.24	0.37	No bid

Note 1: Discounts are deducted automatically when codes are entered into the system. Final pricing apears on the invoice.
Note 2: Discount is off each price. Lamps are 75% off with some at net pricing until 2/14/03, ballasts are 65-80% off until 12/31/02 with some net pricing.
Note 3: We have a wholesale/retail prcing structure. GISD will receive the wholesale pricing for all purchases.
Note 4: Exception is 58% off Philips PS-100-U 12/3/01 pages 43-60 "user" price column.
A "no bid notification" was submitted by Rexel Datacom and Rutledge Electric.

GRANBURY INDEPENDENT SCHOOL DISTRICT

INTEROFFICE MEMO

FINANCE AND BUSINESS AFFAIRS

To: Board of Trustees
Date: May 19, 2003
For: Approval

TO: Mr. William Harris, Superintendent

FROM: Sharay Boynton, Finance Director
DATE: May 13, 2003
RE: General Maintenance & Glass Supplies Bid No. 2002-13 - Renewal

SUMMARY:

The current bid for general maintenance and glass supplies will expire on July 31, 2003. The bid awarded July 2002 had a two-year renewal option for successive years if agreed to in writing by both parties, the District and the vendors. After discussions with Mr. Larry Gehrke, Maintenance Director, it was decided that it would be in the best interest of the District to renew the bid. All vendors were contacted and have responded in writing their intent to renew the bid with no changes.

A summation of the process and outcome as well as a copy of the tabulation is attached for your review.

The following is the recommendation of Mr. Larry Gehrke, Maintenance Director.

RECOMMENDATION:

It is recommended that the Board renew the General Maintenance and Glass Supplies Bid No. 2002-13 as submitted for the period of August 1, 2003 to July 31, 2004.

Section I:	Nuts & Bolts	Hardt Sales
Section II:	Belts	Grainger Industrial Supply
Section III:	Replacement Glass	Granbury Glass & Mirro
Section IV:	Misc. General Supplies	Norman Lumber & Grainger Supply

Respectfully submitted,

Sharay S. Boynton
Executive Director of Finance

Staff Person Responsible: Debbie Johnson
Mr. Larry Gehrke

Date Submitted: May 13, 2003

BID FOR BOARD APPROVAL

Board Meeting Date: June 17, 2002 Bid Number**:** 2002-13

1. Item, material or service (specific or classification): General Maintenance & Glass Supplies

2. Brief description: A bid was let to provide vendors for general maintenance and glass supplies for the 2002-2003 school year.

3. Period of time bid covers: August 1, 2002 through July 31, 2003

4. Person and title responsible for the expenditure: Larry Gehrke – Maintenance Director

5. Number of bids sent to vendors: 23

6. Number of bids received from vendors: 6

7. Listing of recommended vendors and total prices**:** This bid was divided into 4 categories. Recommendation for award in each category is below. Approximate expenditure on general maintenance and glass supplies will be $30,000.

Section I:	Nuts & Bolts	Hardt Sales
Section II:	Belts	Gainger Supply
Section Ill:	Replacement Glass	Granbury Glass
Section IV:	Misc. General Supplies	Norman Lumber & Grainger Supply

8. Explanation of other than low recommendations: N/A

9. Last bid date (bid of comparable nature within last 5 years): 6/27/00

10. Percentage increase or decrease from last bid: Due to the number of items oh the bid, a comparison was not made.

11. Budget information: Expenditures for these supplies will be from account code 199.51.6316.00.951.3.99.0.58 with a proposed budgeted amount of $30,000.

Sharay S. Boynton
Executive Director of Finance

Dale Taylor
Assistant Superintendent

BID FOR BOARD APPROVAL

Board Meeting Date: June 17, 2002 **Bid Number:** 2002-13

1. **Item, material or service (specific or classification):** General Maintenance & Glass Supplies

2. **Brief description:** A bid was let to provide vendors for general maintenance and glass supplies for the 2002-2003 school year.

3. **Period of time bid covers:** August 1, 2002 through July 31, 2003

4. **Person and title responsible for the expenditure:** Larry Gehrke – Maintenance Director

5. **Number of bids sent to vendors:** 23

6. **Number of bids received from vendors:** 6

7. **Listing of recommended vendors and total prices:** This bid was divided into 4 categories. Recommendation for award in each category is below. Approximate expenditure on general maintenance and glass supplies will be $30,000.

Section I: Nuts & Bolts	Hardt Sales
Section II: Belts	Gainger Supply
Section III: Replacement Glass	Granbury Glass
Section IV: Misc. General Supplies	Norman Lumber & Grainger Supply

8. **Explanation of other than low recommendations:** N/A

9. **Last bid date (bid of comparable nature within last 5 years):** 6/27/00

10. **Percentage increase or decrease from last bid:** Due to the number of items on the bid, a comparison was not made.

11. **Budget information:** Expenditures for these supplies will be from account code 199.51.6316.00.951.3.99.0.58 with a proposed budgeted amount of $30,000.

Sharay S. Boynton
Executive Director of Finance

Dale Taylor
Assistant Superintendent

General Maintenance and Glass Supplies and Equipment Bid 2002-13
May 14, 2002 11:00 A.M.
TABULATION

	Description	Qty	Grainger	Granbury Glass	Green's Welding	Hardt Sales	Home Depot	Norman Lumber	
A. Nuts and Bolts:									
1	1/4" x 1-1/2" Bolt, 100 per pkg	1 pkg	3.26	No bid	No bid	1.70	0.08 ea	5.77	
2	3/8" Hex Nuts, 100 per pkg	1 pkg	2.53	No bid	No bid	1.10	3.60	3.81	
3	1/4" x 1-1/2" Cap Screw, 100 per pkg	1 pkg	2.41	No bid	No bid	1.10	No bid	6.65	
4	Cotter Pin Ham Lock 5/32 x 2, 20 per pkg	1 pkg	4.64 100/pkg	No bid	No bid	0.28	No bid	4.50	
5	Tension Pin 5/16 x 2-1/2, 20 per pkg	1 pkg	1.94 10/pk	No bid	No bid	0.63	No bid	19.60	
6	Lock Washers #8, 100 per pkg	1 pkg	0.50	No bid	No bid	0.56	No bid	6.86	
7	8-32 x 1/2 Round Head Machine Screws, 100 per pkg	1 pkg	1.37	No bid	No bid	0.56	No bid	2.73	
8	Fender Washer 1/4 x 1-1/2, 25 per pkg	1 pkg	5.69	No bid	No bid	0.80	0.11 ea	1.71	
9	10/32 nylon lock washer, 100 per pkg	1 pkg	7.93	No bid	No bid	0.80	No bid	4.30	
10	5/16 lock washer, 100 per pkg	1 pkg	1.05	No bid	No bid	0.70	0.06 ea	2.05	
11	1" SAE Flat Washer, Grade 5, 100 per pkg	1 pkg	10.17 50/pk	No bid	No bid	6.30 Calmont	No bid	49.00	
12	Hitch Pin Retainer 7/64, 20 per pkg	1 pkg	No bid	No bid	No bid	0.32	No bid	2.54	
13	Twist Drill Gold 7/8, 12 per pkg	1 pkg	No bid	No bid	No bid	159.60 Calmont	No bid	No bid	
14	Clevis Pin 3/8 x 1-1/4, 20 per pkg	1 pkg	No bid	No bid	No bid	1.68	No bid	3.13	
15	Toggle Bolt 1/4-20 x 3, 50 per pkg	1 pkg	16.10	No bid	No bid	3.50	No bid	11.84	
16	1/4-20 Wing Nut, 50 per pkg	1 pkg	6.62 100/pk	No bid	No bid	1.40	No bid	10.28	
17	Nylon Insert Locknut, 3/4, 50 per pkg	1 pkg	8.34 20/pk	No bid	No bid	7.80	No bid	31.33	
18	Wire Nut, yellow wing style, 500 per pkg	1 pkg	4.22 100/pk	No bid	No bid	18.20	14.85 225/pkg	5.64/100	
19	Lag Screw, 5/16 x 3, 50 per pkg	1 pkg	10.46 100/pk	No bid	No bid	1.76	No bid	17.14	
20	Tapcon Bit, 3/16 x 3-1/2, 6 per pkg	1 pkg	3.76	No bid	No bid	0.69	No bid	10.87	
21	10-24 Hex Machine Nut, 100 per pkg	1 pkg	1.07	No bid	No bid	0.35	No bid	1.95	
22	14/16 Nylon Wire connectors, 100 per pkg	1 pkg	37.18 16/14	No bid	No bid	2.94	4.97	9.10	
23	1/4-20 Nylon Lock Nut, 50 per pkg	1 pkg	2.16 100/pk	No bid	No bid	0.56	No bid	4.79/100	
24	3/16 Forged Wire Rope Clip, 10 per pkg	1 pkg	1.53 ea	No bid	No bid	1.26	No bid	3.82	
25	Hose Clamp #16, 10 per pkg	1 pkg	No bid	No bid	No bid	2.10	0.98 ea #20	5.59	
26	Hose Clamp #32, 10 per pkg	1 pkg	10.35	No bid	No bid	2.10	1.10 ea #36	5.88	
27	S Hook, heavy open style, .306 x 3", 25 per pkg	1 pkg	No bid	No bid	No bid	0.52	No bid	1.07	
28	Nylon Ring, 22-18 gauge 6 stud 20 per pkg	1 pkg	No bid	No bid	No bid	0.50	No bid	0.77	
29	Nylon Ring, 22-18 gauge 5/16 stud, 20 per pkg	1 pkg	No bid	No bid	No bid	0.71	No bid	0.87	
30	Vinyl Ring, 12-10 gauge, 10 stud, 20 per pkg	1 pkg	No bid	No bid	No bid	0.46	No bid	0.87	
31	Ty-Rap 14" black, 100 per pkg	1 pkg	10.44 14.5"	No bid	No bid	3.08	13.96	1.03	
32	Split Lock Washer, #6, 100 per pkg	1 pkg	0.50	No bid	No bid	0.25	No bid	0.98	
33	Split Lock Washer, #10, 100 per pkg	1 pkg	0.71	No bid	No bid	0.32	No bid	1.23	
34	Flat Washer, #8, 100 PER PKG	1 pkg	0.78	No bid	No bid	0.49	No bid	1.07	
35	Flat Washer, #10, 100 PER PKG	1 pkg	1.20	No bid	No bid	0.45	No bid	1.36	

	Description	Qty	Grainger	Granbury Glass	Green's Welding	Hardt Sales	Home Depot	Norman Lumber	
36	Phillips Pan Machine Screw, 8-32 x 1, 100 per pkg	1 pkg	2.24	No bid	No bid	0.77 Calmont	4.80	3.13	
37	Phillips Pan Tapping Screw, 8-3/4, 100 per pkg	1 pkg	2.06	No bid	No bid	0.74 Clamont	4.40	2.73	
38	Toggle Wing, 1/4 , 100 per pkg	1 pkg	16.10 50/pk	No bid	No bid	1.40	No bid	10.28	
39	1/4-28 Grease Fitting, 45 degree, 10 per pkg	1 pkg	5.65	No bid	No bid	1.40	No bid	12.84	
40	Teflon Tape, 3/4" x 520'	1 ea	2.09	No bid	No bid	0.18 Calmont	0.97	0.58	
B. Belts									
1	3L200 FHP V Belt	1 ea	2.10	No bid	No bid	No bid	No bid	No bid	
2	4L180 FHP V Belt	1 ea	1.91	No bid	No bid	No bid	No bid	No bid	
3	4L200 FHP V Belt	1 ea	1.91	No bid	No bid	No bid	No bid	No bid	
4	4L220 FHP V Belt	1 ea	1.91	No bid	No bid	No bid	No bid	No bid	
5	4L280 FHP V Belt	1 ea	1.91	No bid	No bid	No bid	No bid	No bid	
6	4L320 FHP V Belt	1 ea	2.13	No bid	No bid	No bid	No bid	No bid	
7	4L340 FHP V Belt	1 ea	2.24	No bid	No bid	No bid	No bid	No bid	
8	4L350 FHP V Belt	1 ea	2.30	No bid	No bid	No bid	No bid	No bid	
9	4L360 FHP V Belt	1 ea	2.35	No bid	No bid	No bid	No bid	No bid	
10	4L380 FHP V Belt	1 ea	2.49	No bid	No bid	No bid	No bid	No bid	
11	5L380 FHP V Belt	1 ea	4.40	No bid	No bid	No bid	No bid	No bid	
12	4L410W FHP V Belt	1 ea	2.65	No bid	No bid	No bid	No bid	No bid	
C. Replacement Glass									
1	21-5/8 x 43-1/4 Tempered Gray Glass 1/4"	1 ea	No bid	42.00	No bid	No bid	No bid	No bid	
2	28-5/8 x 73-5/8 Bronze Tempered Glass 1/4"	1 ea	No bid	96.00	No bid	No bid	No bid	No bid	
3	31-5/8 x 86-5/8 Tempered Gray Glass 3/16"	1 ea	No bid	120.00	No bid	No bid	No bid	No bid	
4	32-1/2 x 98 Bronze Tempered Glass 1/4"	1 ea	No bid	144.00	No bid	No bid	No bid	No bid	
5	32-1/2 x 106-1/4 Bronze Tempered Glass 3/16"	1 ea	No bid	156.00	No bid	No bid	No bid	No bid	
6	33-3/8 x 100 Bronze Tempered Glass 1/4"	1 ea	No bid	144.00	No bid	No bid	No bid	No bid	
7	47-5/8 x 3/4 Bronze Tempered Glass 1"	1 ea	No bid	No bid	No bid	No bid	No bid	No bid	
8	52-1/4 x 82-1/2 Bronze Tempered Glass 3/16"	1 ea	No bid	192.00	No bid	No bid	No bid	No bid	
9	37-3/4 x 29-1/8 Wire Glass	1 ea	No bid	96.00	No bid	No bid	No bid	No bid	
10	25 x 72 Tempered Door Glass	1 ea	No bid	78.00	No bid	No bid	No bid	No bid	
11	18 x 24 Mirror 1/4"	1 ea	No bid	14.00	No bid	No bid	No bid	No bid	
12	Tempered Glass for Fire Extinguisher Cabinet	1 ea	No bid	12.00	No bid	No bid	No bid	No bid	
13	Plexiglass, 1/4", 30" x 96"	1 ea	No bid	120.00	No bid	No bid	No bid	33.95 Plaskolite	
14	Plexiglass, 1/4", 48" x 96"	1 ea	No bid	185.00	No bid	No bid	No bid	87.95 Plaskolite	
D. Miscellaneous/General Supplies									
1	3/32" Stainless Steel Weldings Rods	1 ea	28.39 3/32"x9" 6lb can	No bid	8.00/lb McKay	No bid	No bid	No bid	
2	Lap Seal 6" Flashing	1 ea	No bid	No bid	No bid	No bid	No bid	3.28/10'	
3	Electronic Stud Sensor	1 ea	24.95	No bid	No bid	No bid	29.97	16.26	

	Description	Qty	Grainger	Granbury Glass	Green's Welding	Hardt Sales	Home Depot	Norman Lumber	
4	9 Volt Battery	1 ea	1.26 6 min.	No bid	No bid	No bid	4.86/2	3.22	
5	"D" Battery , 4 pk	1 ea	0.73 6 min.	No bid	No bid	No bid	4.86	5.58	
6	"AA" Battery, 4 pk	1 ea	0.54 8 min.	No bid	No bid	No bid	3.97	3.71	
7	Hold Down Strap 31"	1 ea	4.47 36"	No bid	No bid	No bid	1.79 35"	1.96	
8	3/4" Bronze Bolt Snap	1 ea	No bid	No bid	No bid	No bid	No bid	3.28	
9	#33 Electrical Tape, 3/4" x 66'	1 ea	3.01	No bid	No bid	No bid	2.91	1.36	
10	2" x 60 yd Duct Tape	1 ea	4.47	No bid	No bid	No bid	2.98	3.48	
11	2" x 60 yd Masking Tape	1 ea	2.82	No bid	No bid	No bid	1.94	2.60	
12	3" x 1000 Caution Tape	1 ea	10.90	No bid	No bid	No bid	6.97	11.95	
13	3/8" 6-Point 5/16" Socket	1 ea	1.12	No bid	No bid	No bid	No bid	1.61	
14	1/4" 6 Point 1/4" Socket	1 ea	0.98	No bid	No bid	No bid	No bid	1.81	
15	1/4 x 1/4" Socket Adapter	1 ea	1.50	No bid	No bid	No bid	No bid	1.61	
16	T-Post Clip, 50 pk	1 ea	No bid	No bid	No bid	No bid	0.65/25	4.41	
17	5/16 Wire Rope Clip	1 ea	2.27	No bid	No bid	No bid	No bid	0.68	
18	5/8" x 6" Wedge Anchor	1 ea	17.95	No bid	No bid	No bid	No bid	2.64	
19	1-1/2 "S" Hook	1 ea	No bid	No bid	No bid	No bid	1.15/2"	1.07	
20	3-1/2" Rope Hook	1 ea	No bid	No bid	No bid	No bid	2.95	1.36	
21	5/8" Swivel Spring Snap	1 ea	No bid	No bid	No bid	No bid	No bid	3.22	
22	12 oz., Puncture Seal with Flexible Extension	1 ea	No bid	No bid	No bid	No bid	No bid	9.35/16 oz	
23	Quikrete Concrete Mix 80#	1 ea	No bid	No bid	No bid	No bid	2.49	3.58	
24	2-1/2" Quick Set Cement	1 ea	No bid	No bid	No bid	No bid	No bid	5.24	
25	#40 9 x 4 Molder Rubber Float	1 ea	6.33	No bid	No bid	No bid	No bid	5.67	
26	2" Black Anti Slip	1 ea	61.14 2/pk	No bid	No bid	No bid	1.44 lf	0.68	
27	12" Galv. Flashing 50"	1 ea	No bid	No bid	No bid	No bid	18.20 10"	18.61	
28	16 oz Titebond Wood Glue	1 ea	13.41/gal	No bid	No bid	No bid	No bid	5.44	
29	Cotton Gloves, white, 8 oz	1 ea	0.92	No bid	No bid	No bid	3.99	1.56	
30	Outdoor Carpet Adhesive, 1 qt	1 ea	No bid	No bid	No bid	No bid	No bid	4.89	
31	Water Stop # 6	1 ea	No bid	No bid	No bid	No bid	11.97/gal	8.67	
32	Chain Bolt, 4"	1 ea	11.33	No bid	No bid	No bid	No bid	4.94	
33	Plastic Roof Cement, 5 gal	1 ea	No bid	No bid	No bid	No bid	No bid	12.73	
34	Weatherstrip, waterproof high density, 1/2" x 3/4" x 10'	1 ea	No bid	No bid	No bid	No bid	2.99	3.31/17'	
Catalog Discount Information									
Catalog Discount			0-15%	N/A - shelf	0% shelf	30%	0%	2% shelf	
Number of days to ship ARO			1-3	3	1-3	2	None quoted	1	
Shipping and handling will be added to orders			no	N/A	no	no	N/A	no	
Minimum order			None	None	None	None	None	None	

GRANBURY INDEPENDENT SCHOOL DISTRICT

INTEROFFICE MEMO

FINANCE AND BUSINESS AFFAIRS

To: Board of Trustees
Date: May 19, 2003
For: Approval

TO: Mr. William Harris, Superintendent

FROM: Sharay Boynton, Finance Director
DATE: May 13, 2003
RE: Building Materials and Supplies
Bid No. 2002-14 - Renewal

SUMMARY:

Building materials and supplies for the district are purchased on an as needed basis. A bid was let to provide vendors for miscellaneous building materials and supplies for the 2002-2003 school year with the option to renew for two additional one-year terms if agreed to by both parties. After discussions with Mr. Larry Gehrke, Maintenance Director, it was decided it would be in the best interest of the District to renew. All vendors were contacted and have responded in writing their intent to renew as awarded.

A summation of the process and outcome as well as a copy of the tabulation is attached for your review.

The bids were evaluated primarily on the discount bid, days to receive the parts, and shipping costs to the District. Due to the technical nature of this item, Mr. Larry Gehrke, Maintenance Director, reviewed all bids submitted and made the following recommendation for award.

RECOMMENDATION:

I recommend the Board renew the following vendors for the purchase of building materials and supplies for the period of August 1, 2003 to July 31, 2004.

Category	Vendor
Section A: Tools	Home Depot
	Grainger Industrial Supply
Section B: Steel Pipe Supplies	No Award
Section C: Misc. Building Supplies	Norman Lumber
	Home Depot
Section D: Paint Related Items	Kelly Moore Paint
Section E: Lumber Products	Norman Lumber
	Home Depot
Section F: Specialty Hardware	Woodard Builders Supply

Respectfully submitted,

Sharay S. Boynton
Executive Director of Finance

Staff Person Responsible: Debbie Johnson
Larry Gehrke
Date Submitted: May 13, 2003

BID FOR BOARD APPROVAL

Board Meeting Date: July 22, 2002 **Bid Number:** 2002-14

1. **Item, material or service (specific or classification):** Building Materials & Supplies

2. **Brief description:** A bid was let to provide vendors for miscellaneous building materials and supplies for the 2002-2003 school year.

3. **Period of time bid covers:** August 1, 2002 through July 31, 2003

4. **Person and title responsible for the expenditure:** Larry Gehrke – Maintenance Director

5. **Number of bids sent to vendors:** 25

6. **Number of bids received from vendors:** 8

7. **Listing of recommended vendors and total prices:** This bid was divided into 6 categories. The recommendation for each category is listed below. Approximate expenditure will be $30,000.

A. Tools	Grainger and Home Depot
B. Steel Pipe Supplies	No award
C. Miscellaneous Building Supplies	Norman Lumber and Home Depot
D. Paint Related Items	Kelly Moore Company
E. Lumber Products	Home Depot and Norman Lumber
F. Specialty Hardware	Woodard Builders Supply

8. **Explanation of other than low recommendations:** N/A

9. **Last bid date (bid of comparable nature within last 5 years):** 6/26/00 (last year was a renewal)

10. **Percentage increase or decrease from last bid:** Due to the size of the bid, a comparison was not made.

11. **Budget information:** Expenditures for building materials and supplies will come from budget code #199.51.6316.00.951.3.99.0.58.

Sharay S. Boynton
Executive Director of Finance

Dale Taylor
Assistant Superintendent

BUILDING MATERIALS AND SUPPLIES BID 2002-14
MAY 22, 2002 3:00 P.M.
TABULATION

	Description	Cowtown Materials	Grainger	Home Depot	Kelly Moore	Norman Lumber	Piper Weatherford	Woodard Builders	World Class Athletic
	Additional percentage discount off supplies	5% Note 1	0-60% Note 2	0%	Shelf prices Note 3	2% Shelf prices Note 4	35% Shelf prices Note 5	30% Shelf prices Note 6	not identified
	Average number of days to receive ARO	2	1-7	N/A	1-5	1	1 wk	2	1
	Standard delivery charge	$50	none	$49	none	none	$35	current rates	not identified
	Hot shot delivery charge	$100	varies	none	none	none	$45	current rates	not identified
	Shipping will be added to catalog orders	no	no	N/A	no	yes	no	yes freight cost	no
A	**Tools**								
1	Open End Wrench, standard, full polish, 3/8"x7/16"	No bid	2.84	No bid	No bid	7.99	No bid	No bid	No bid
2	Combination Wrench, standard, full polish, 1-1/8"	No bid	12.16	No bid	No bid	30.37	No bid	No bid	No bid
3	Ratcheting Box-End Wrench, standard, 5/8"x3/4"	No bid	9.98	No bid	No bid	13.08	No bid	No bid	No bid
4	Wrench, adjustable, 1-1/8"	No bid	10.57	9.99	No bid	21.65	No bid	No bid	No bid
5	Wrench, adjustable, 6"	No bid	10.17	10.47	No bid	11.12	No bid	No bid	No bid
6	Pipe Wrench, 24"	No bid	34.40 hvy duty	No bid	No bid	38.90	No bid	No bid	No bid
7	Folding Hex Key Set	No bid	2.36/9 pc 5/64 to 1/4	5.97	No bid	5.87	No bid	No bid	No bid
8	Bolt Cutter, center cut, 3/ 4" capacity	No bid	No bid	No bid	No bid	60.71	No bid	No bid	No bid
9	Pliers, slip joint, 8" length, 1" jaw width	No bid	4.67	4.97	No bid	11.32	No bid	No bid	No bid
10	Pliers, long nose, 6" length	No bid	9.37	5.97	No bid	10.04	No bid	No bid	No bid
11	Cutting Pliers, 6" box joint	No bid	14.04	4.96	No bid	16.80	No bid	No bid	No bid
12	Nipper, 10"	No bid	18.62	15.97	No bid	16.65	No bid	No bid	No bid
13	Hammer, 16" fiberglass, plumb	No bid	11.06	13.97	No bid	25.27	No bid	No bid	No bid
14	Hammer, 24 oz. mallet	No bid	12.63 32 oz	15.97	No bid	5.73	No bid	No bid	No bid
15	Staple Gun Tacker, #JT21, Arrow	No bid	31.95	12.97	No bid	13.18	No bid	No bid	No bid
16	Tape Measure, Lufkin, 25'	10.93 Komelon	11.08	No bid	No bid	6.61	No bid	No bid	No bid
17	Level, 24", extruded aluminum	28.50	3.90	9.67	No bid	13.31	No bid	No bid	No bid
18	7-1/4" Carbide Saw Blade	No bid	9.81	4.97	No bid	6.06	No bid	No bid	No bid
19	¼" Masonry Bit Set	No bid	21.21	2.19	No bid	5.93	No bid	No bid	No bid
20	Nutsetter, 7/16", magnetic	No bid	27.64/10	No bid	No bid	6.41	No bid	No bid	No bid
21	4" Mechanical Screwdriver	No bid	No bid	No bid	No bid	3.19	No bid	No bid	No bid
B	**Steel Pipe Supplies**								
1	2-3/8" Pipe	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
2	2-7/8" Pipe	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
3	3- 1/2" Pipe	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
4	4" x 3/8" Steel	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid

Description		Cowtown Materials	Grainger	Home Depot	Kelly Moore	Norman Lumber	Piper Weatherford	Woodard Builders	World Class Athletic
5	3-1/2" Joint	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
6	1-1/ 2 x 1-1/ 2 11-guage square tubing	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
7	1-1/ 2 x 1-1/ 2 14-guage square tubing	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
8	4 x 8 Expanded Metal	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
9	1/ 2 x 1-1/ 2 Flat x 20' Pipe	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
10	3/16 x 3 Flat x 20' Pipe	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
11	Pipe Corner Brace 7' tall 4' wide	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
12	Pipe H Brace 7' tall 4' wide	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
13	T-Post 6.5 foot	No bid	No bid	No bid	No bid	2.89	No bid	No bid	No bid
14	1/ 4" Steel Plate, 12"x28"	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
C	**Miscellaneous Building Supplies**								
1	3/8" Spring Hook	No bid	No bid	No bid	No bid	2.69	No bid	No bid	No bid
2	Quikrete Concrete Mix 80lb bag	No bid	No bid	No bid	No bid	3.65 Sackrete	No bid	No bid	No bid
3	10.5 oz Tube Construction Adhesive	No bid	No bid	No bid	No bid	1.75	No bid	No bid	No bid
4	2" Galv. Deck Screws	No bid	No bid	No bid	No bid	11.75 1lb	No bid	No bid	No bid
5	10 x 4" Phillips Wood Screw	No bid	No bid	No bid	No bid	0.24	No bid	No bid	No bid
6	Kwikset 2-3/8" Drive-in Latch US-5	No bid	No bid	No bid	No bid	5.15	No bid	12.33	No bid
7	Kwikset Tylo Entry Lockset US-5 Antique Brass	No bid	No bid	No bid	No bid	16.02	No bid	23.40	No bid
8	Kwikset US-3 Deadbolt Double Cylinder, Bright Brass	No bid	No bid	No bid	No bid	20.82	33.00 Sargent	30.87	No bid
9	#1 Padlock, Masterlock 1KALJ	No bid	7.90	No bid	No bid	11.06	31.50 Corbin	7.34	No bid
10	#5 Padlock, Masterlock, 5KALJ	No bid	11.16	No bid	No bid	13.42	31.50 Corbin	9.83	No bid
11	Fibered Roof Coating, 1 gallon	No bid	No bid	3.98	No bid	4.89	No bid	No bid	No bid
12	Lap Seal 6" Flashing	No bid	No bid	3.76/10'	No bid	3.28	No bid	No bid	No bid
13	3/ 4" 4'x8' Decking (23/32")	No bid	No bid	No bid	No bid	18.65	No bid	No bid	No bid
14	2-1/ 2 x 3-1/ 2 U-Bolt	No bid	No bid	1.45	No bid	1.56	No bid	No bid	No bid
15	3/16" x 250' PVC Coated Aircraft Cable	No bid	82.26	No bid	No bid	0.48/ft	No bid	No bid	No bid
16	5/8" x 2'x4' Textured Ceiling Tile (12/case)	31.39	No bid	No bid	No bid	42.14	No bid	No bid	No bid
17	6 x 6 10Ga. Concrete Mesh 750 sq ft 150 ft	No bid	No bid	43.90	No bid	36.99	No bid	No bid	No bid
18	Zynolyte Anodized Bronze Spray	No bid	No bid	No bid	No bid	7.34 Masterchem	No bid	No bid	No bid
19	2-1/ 2" Safety Hasp	No bid	1.92 sold by 10's	No bid	No bid	2.34	No bid	No bid	No bid
20	1/ 2 x 3/ 4 x 10' Weatherstrip	No bid	No bid	No bid	No bid	4.79	No bid	No bid	No bid
21	2-1/2# Anchoring Cement	No bid	6.55 5#	No bid	No bid	1.75 Rocktite	No bid	No bid	No bid
22	Clear Silicone Caulk, 10.5oz	No bid	3.50	3.24	4.23 Dap	2.93	No bid	No bid	No bid
23	4'x8' 5/8" Fire Rated Drywall	6.05	No bid	6.68	No bid	5.83	No bid	No bid	No bid
24	Titebond Premium Wood Glue, 16 oz.	No bid	13.41/gal Weldwood	3.99	No bid	17.59/gal	No bid	No bid	No bid
25	Staples, T-25, 9/16", 1000/box	No bid	10.50/5000	No bid	No bid	2.50	No bid	No bid	No bid

Description		Cowtown Materials	Grainger	Home Depot	Kelly Moore	Norman Lumber	Piper Weatherford	Woodard Builders	World Class Athletic
26	2” x75’ Roll Paper Joint Tape	No bid	No bid	No bid	No bid	1.26	No bid	No bid	No bid
27	14” Galvanized Flashing 25’	No bid	No bid	12.97	No bid	15.95	No bid	No bid	No bid
28	R-13 Kraft faced fiberglass insulation 3.5”x15”x32’ roll	0.307 sf	No bid	8.50	No bid	34.95 Owens	No bid	No bid	No bid
29	8’ Fiberglass Step Ladder, Type 1A	No bid	128.75	No bid	121.14	109.22	No bid	No bid	No bid
30	3/ 4” x 3/ 4” Quarter Round	No bid	No bid	0.41	No bid	0.26 lin ft	No bid	No bid	No bid
D	**Paint Related Items**								
	Interior Latex Primers								
1	Premium Grade Latex Wall Sealer/Primer, 1 gallon	No bid	No bid	15.90	8.54	19.51	No bid	No bid	No bid
2	Economy Grade Latex Wall Sealer/Primer, 1 gallon	No bid	No bid	11.88	4.94	15.67	No bid	No bid	No bid
	Interior Flat Wall Paints								
1	Premium Latex Flat Wall paint, 1 gallon	No bid	No bid	17.94	4.94	19.55	No bid	No bid	No bid
2	Economy Latex Flat Wall paint, 1 gallon	No bid	No bid	6.97	5.44	11.75	No bid	No bid	No bid
	Interior Latex Enamels								
1	Premium Latex Semi-gloss, 1 gallon	No bid	No bid	21.98	No bid	24.45	No bid	No bid	No bid
2	Economy Latex Semi-gloss, 1 gallon	No bid	No bid	9.97	8.56	13.67	No bid	No bid	No bid
3	Premium High-Gloss 100% Acrylic Enamel, 1gallon	No bid	No bid	20.98	14.53	23.47	No bid	No bid	No bid
4	Premium Latex Eggshell Enamel, 1 gallon	No bid	No bid	19.96	13.20	23.47	No bid	No bid	No bid
5	Economy Latex Eggshell enamel, 1 gallon	No bid	No bid	9.97	8.35	12.69	No bid	No bid	No bid
	Interior Oil Enamels								
1	Premium Interior Semi-gloss Alkyd Enamel, 1 gallon	No bid	No bid	22.98	15.00	23.47	No bid	No bid	No bid
2	Economy Interior Semi-gloss Alkyd Enamel, 1 gallon	No bid	No bid	17.97	12.95	14.69	No bid	No bid	No bid
	Exterior Latex Flat Finishes Paint								
1	Premium Exterior Acrylic Flat Finish, 1 gallon	No bid	No bid	18.97	13.04	22.53	No bid	No bid	No bid
2	Economy Exterior Flat Finish, 1 gallon	No bid	No bid	12.94	10.23	12.73	No bid	No bid	No bid
	Exterior Latex Low Sheen Finishes Paint								
1	Premium Acrylic Low Sheen Latex Finish, 1 gallon	No bid	No bid	20.94	13.53	16.61	No bid	No bid	No bid

Description		Cowtown Materials	Grainger	Home Depot	Kelly Moore	Norman Lumber	Piper Weatherford	Woodard Builders	World Class Athletic
2	Economy Latex Low sheen Finish, 1 gallon	No bid	No bid	17.98	10.83	11.75	No bid	No bid	No bid
	Exterior Latex Gloss Enamels								
1	Premium Exterior Latex Gloss Acrylic, 1 gallon	No bid	No bid	23.92	14.53	23.51	No bid	No bid	No bid
2	Economy Exterior Latex Gloss Finish, 1 gallon	No bid	No bid	20.98	9.60	16.65	No bid	No bid	No bid
	Miscellaneous Paint Items								
1	Latex Dura-Poxy Gloss Enamel, 1 gallon	No bid	No bid	No bid	18.59	22.53	No bid	No bid	No bid
2	Tinted Masonry Paint, 5 gallons	No bid	No bid	No bid	10.99	No bid	No bid	No bid	No bid
3	AcryPlex Hi-Hide Vinyl Wall Sealer, 1 gallon	No bid	No bid	No bid	6.75	No bid	No bid	No bid	No bid
4	Rush Inhibitive Enamel, 1 gallon	No bid	No bid	22.96	15.26	30.37 Rust Not	No bid	No bid	No bid
5	Red Oxide Primer, 1 gallon	No bid	No bid	19.98 Rusty Metal	13.95	23.51 Rust Not	No bid	No bid	No bid
	Athletic Field Marking Paint								
1	Athletic Field Marking Paint ready to use, 5 gallon can, white	No bid	No bid	No bid	5.85	32.33	No bid	No bid	30.25
2	Athletic Field Marking Paint, ready to use, 5 gallon can, purple	No bid	No bid	No bid	12.03	32.33	No bid	No bid	44.50
3	Athletic Field Marking Paint, ready to use, 5 gallon can, gold	No bid	No bid	No bid	12.03	32.33	No bid	No bid	44.50
4	Spray paint, 18 oz. can, white	No bid	No bid	4.17	No bid	3.58	No bid	No bid	3.50
5	Spray Paint, 18 oz. can, purple	No bid	No bid	No bid	No bid	3.71	No bid	No bid	3.75
6	Spray Paint, 18 oz., can gold	No bid	No bid	No bid	No bid	2.99	No bid	No bid	3.75
	Stains								
1	Premium Lacquer Stains, 1 gallon	No bid	No bid	No bid	5.08	22.09	No bid	No bid	No bid
2	Stainz-Rite Interior Wiping stain, 1 gallon	No bid	No bid	No bid	10.02 Modern Wood	No bid	No bid	No bid	No bid
3	Moore's Interior Penetrating Stain, 1 gallon	No bid	No bid	17.94 Minwax	10.02 Modern Wood	No bid	No bid	No bid	No bid
	Lacquers								
1	Premium Interior Stain Lacquer Finish, 1 gallon	No bid	No bid	No bid	9.92	35.77	No bid	No bid	No bid
2	Premium Interior Semi-Gloss Lacquer Finish, 1 gallon	No bid	No bid	No bid	9.59	35.77	No bid	No bid	No bid
3	Premium Interior Gloss Lacquer Finish, 1 gallon	No bid	No bid	No bid	9.25	35.77	No bid	No bid	No bid
4	Premium Interior Lacquer Sanding Sealer, 1 gallon	No bid	No bid	No bid	9.25	35.77	No bid	No bid	No bid
5	Premium Water White Satin Finish, 1 gallon	No bid	No bid	No bid	13.88	17.63	No bid	No bid	No bid

Description		Cowtown Materials	Grainger	Home Depot	Kelly Moore	Norman Lumber	Piper Weatherford	Woodard Builders	World Class Athletic
6	Premium Water White Semi-gloss Finish, 1 gallon	No bid	No bid	No bid	13.51	17.63	No bid	No bid	No bid
7	Premium Water White Gloss Finish, 1 gallon	No bid	No bid	No bid	13.51	17.63	No bid	No bid	No bid
8	Premium Water White Sanding Sealer, 1 gallon	No bid	No bid	No bid	13.29	17.63	No bid	No bid	No bid
	Thinners								
1	5 gallon Lacquer Thinner	No bid	No bid	No bid	17.75	18.61	No bid	No bid	No bid
1	2.5 gallon Paint Thinner	No bid	No bid	No bid	9.00	3.61	No bid	No bid	No bid
	Painting Related Items								
1	2-1/ 2" Angle Latex Brush	No bid	13.49	9.97	5.04	11.65	No bid	No bid	No bid
2	3" Angle Latex Brush	No bid	16.88	13.99	10.22	12.49	No bid	No bid	No bid
3	9" Roller frame	No bid	3.02	2.97	2.86	2.93	No bid	No bid	No bid
4	9" Roller Cover 3/ 4" nap	No bid	4.68	3.58	2.40	2.63	No bid	No bid	No bid
5	9" Cover 1/ 2" Nap	No bid	4.17	2.24	2.28	1.95	No bid	No bid	No bid
6	9" Cover 3/ 8" Nap	No bid	4.02	1.74	2.62	1.95	No bid	No bid	No bid
7	Metal Paint Tray 1.5 Qt	No bid	3.88 1 QT	1.98 9"	2.77	2.79	No bid	No bid	No bid
8	Metal paint Tray 4.0 Qt	No bid	No bid	7.47	6.40	12.39	No bid	No bid	No bid
9	9'x400' x .7mil Poly Sheathing	No bid	No bid	12.47 12'x400'	12.83	1.17 9x12 .6 mil	No bid	No bid	No bid
10	9'x12' x .1 mil Drip Cloth Poly	No bid	29.20	0.91/6	1.13	0.83	No bid	No bid	No bid
11	3M 405N No-Fill Sandpaper 150 Grit (sleeve price)	No bid	No bid	No bid	34.20	10.38	No bid	No bid	No bid
12	3M 405N No-Fill Sandpaper 220 Grit (sleeve price)	No bid	No bid	No bid	34.20	9.10	No bid	No bid	No bid
13	3M 405N No-Fill Sandpaper 320 Grit (sleeve price)	No bid	No bid	No bid	34.20	19.59	No bid	No bid	No bid
14	Spackle Patch, quart	No bid	3.77	3.88	7.28	5.28	No bid	No bid	No bid
15	DAP vinyl spackle, 1 lb.	No bid	3.77 QT	No bid	3.87	5.15	No bid	No bid	No bid
16	Marksman Latex Caulk, 10.5 oz tube	No bid	1.44 Dap	0.87 Alex	1.26	1.07 Fast Track	No bid	No bid	No bid
17	Big Stretch Caulk 10.5oz tube	No bid	1.44 Dap	2.94 Dino Flex	No bid	4.20	No bid	No bid	No bid
18	White Lightning Acrylic Caulk 10 oz tube	No bid	1.31 Dap	1.38	1.02	1.46	No bid	No bid	No bid
19	Masking Tape 3/ 4" x 60 yds	0.75	1.10	0.66	0.99	1.03	No bid	No bid	No bid
20	Masking Tape 1-1/ 2" x 60 yds	No bid	2.09	No bid	1.89	1.91	No bid	No bid	No bid
21	Masking Tape 2" x60 yds	1.66	2.82	1.94	2.59	2.60	No bid	No bid	No bid
E.	**Lumber Products**								
	Pine								
1	2x4x8 Stud	No bid	No bid	2.29	No bid	2.95	No bid	No bid	No bid
2	2x4x8 #2	No bid	No bid	2.33	No bid	2.75	No bid	No bid	No bid
3	2x4x10 #2	No bid	No bid	3.29	No bid	3.35	No bid	No bid	No bid
4	2x4x12 #2	No bid	No bid	3.87	No bid	4.05	No bid	No bid	No bid
5	2x4x14 #2	No bid	No bid	4.69	No bid	4.90	No bid	No bid	No bid
6	2x6x8 #2	No bid	No bid	3.77	No bid	3.99	No bid	No bid	No bid
7	2x6x10 #2	No bid	No bid	4.78	No bid	4.99	No bid	No bid	No bid

Description		Cowtown Materials	Grainger	Home Depot	Kelly Moore	Norman Lumber	Piper Weatherford	Woodard Builders	World Class Athletic
8	2x6x12 #2	No bid	No bid	5.73	No bid	5.99	No bid	No bid	No bid
9	2x6x14 #2	No bid	No bid	6.65	No bid	6.99	No bid	No bid	No bid
	Treated								
1	2x4x8	No bid	No bid	2.97	No bid	2.95	No bid	No bid	No bid
2	2x4x10	No bid	No bid	3.79	No bid	3.70	No bid	No bid	No bid
3	2x4x12	No bid	No bid	4.19	No bid	3.99	No bid	No bid	No bid
4	2x4x14	No bid	No bid	No bid	No bid	4.65	No bid	No bid	No bid
5	2x6x8	No bid	No bid	4.97	No bid	3.95	No bid	No bid	No bid
6	2x6x10	No bid	No bid	5.97	No bid	5.50	No bid	No bid	No bid
7	2x6x12	No bid	No bid	7.39	No bid	7.75	No bid	No bid	No bid
8	2x6x14	No bid	No bid	No bid	No bid	8.80	No bid	No bid	No bid
9	4x4x8	No bid	No bid	4.97	No bid	10.45	No bid	No bid	No bid
10	4x4x12	No bid	No bid	9.89	No bid	9.65	No bid	No bid	No bid
	Plywoods								
1	3/ 4 x 4 x 8 AB	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
2	3/ 4 x 4 x8 BC	No bid	No bid	19.29	No bid	22.95	No bid	No bid	No bid
3	3/ 4 x 4 x8 Fir	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
4	3/ 4 x 4 x 8 Wafer T/G	No bid	No bid	No bid	No bid	11.35	No bid	No bid	No bid
5	5/8 x 4 x 8 AB	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
6	5/8 x 4 x 8 BC	No bid	No bid	17.77	No bid	20.99	No bid	No bid	No bid
7	5/8 x 4 x 8 Fir	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
8	1/ 2” x 4 x 8 AB	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
9	1/ 2” x 4 x 8 BC	No bid	No bid	10.99	No bid	16.95	No bid	No bid	No bid
10	1/ 2” x 4 x 8 Fir	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
11	7/16 x 4 x 8 Wafer	No bid	No bid	5.98	No bid	7.95	No bid	No bid	No bid
	Rough Cedar								
1	1 x 2 x 10	No bid	No bid	No bid	No bid	2.25	No bid	No bid	No bid
2	1 x 4 x 10	No bid	No bid	No bid	No bid	3.99	No bid	No bid	No bid
3	1 x 6 x 10	No bid	No bid	No bid	No bid	6.10	No bid	No bid	No bid
4	1 x 8 x 10	No bid	No bid	No bid	No bid	8.99	No bid	No bid	No bid
	Moldings (finger joint)								
1	1” x 8’ Outside Corner	No bid	No bid	0.99	No bid	3.91	No bid	No bid	No bid
2	1” x 8’ Inside Corner	No bid	No bid	No bid	No bid	1.47	No bid	No bid	No bid
3	2” x 8’ Crown Mold	No bid	No bid	No bid	No bid	4.86	No bid	No bid	No bid
4	3-1/4” x 8’ Base Mold	No bid	No bid	No bid	No bid	3.53	No bid	No bid	No bid
	Hardwoods								
1	Ash 3/ 4” x 2” Clear Facing	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
2	Ash 3/ 4” x 3” Clear Facing	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
3	Poplar 3/ 4” x 2” Facing	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
4	Ash 3/ 4” Select & better Lumber 4 x 8	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
5	Poplar 3/ 4” #1 Lumber 4x8	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
6	White Pine 3/ 4” #1 Lumber 4 x 8	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
7	Ponderosa Pine 3/ 4” #l Lumber 4 x 8	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
	Plywoods								

Description		Cowtown Materials	Grainger	Home Depot	Kelly Moore	Norman Lumber	Piper Weatherford	Woodard Builders	World Class Athletic
1	Ash 3/ 4” Shop 4 x 8	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
2	Ash 3/ 4” Veneer 4 x 8	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
3	Birch 3/ 4” Shop 4 x 8	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
4	Birch 3/ 4” Veneer 4 x 8	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
5	Birch 1/ 2” Veneer 4 x 8	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
6	Parana 3/ 4” Veneer 4 x 8	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
7	Miranti 3/ 4” Veneer 4 x 8	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
8	Mahogany 3/ 4” Veneer 4 x 8	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
9	Ash 1/ 4” Good 1 side 4 x 8	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
10	Ash 1/ 4” Good 2 side 4 x 8	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
11	Birch 1/ 4” Good 1 side 4 x 8	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
12	Parana 1/ 4” Good 1 side 4 x 8	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
13	Masonite 1/ 8” Tempered 4x8	No bid	No bid	5.25	No bid	5.50	No bid	No bid	No bid
14	Masonite 1/ 4” Tempered 4x8	No bid	No bid	7.97	No bid	10.65	No bid	No bid	No bid
F.	**Specialty Hardware**								
	Drawer Slides								
1	KV 1300 Drawer Slide, 22 inch	No bid	No bid	5.79	No bid	8.58	No bid	5.40	No bid
2	KV 8200 Drawer Slide, 22 inch	No bid	No bid	No bid	No bid	17.20	No bid	11.76	No bid
	Hinges								
1	7139-BB Overlay	No bid	No bid	No bid	No bid	2.00	No bid	No bid	No bid
2	7128-BB 3/ 8 Inset	No bid	No bid	No bid	No bid	2.00	No bid	No bid	No bid
3	7550-BB Wrap Around	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
4	7565-BB 3/ 8 Inset Wrap Around	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
5	1-1/ 2” x 48” Continuous Hinge	No bid	No bid	9.97	No bid	12.14	No bid	9.13	No bid
6	6” x 8” Utility	No bid	No bid	No bid	No bid	No bid	No bid	0.55	No bid
7	10” x 11” Closet Shelf & Rod	No bid	No bid	2.47	No bid	No bid	No bid	2.55	No bid
8	3” Coat & Hat Hook	No bid	No bid	No bid	No bid	3.03	No bid	0.76	No bid
9	Shelf Supports 48”	No bid	No bid	No bid	No bid	No bid	No bid	1.05	No bid
10	Shelf Support Clips 3/ 4” x 5/ 8”	No bid	No bid	No bid	No bid	No bid	No bid	0.07	No bid
	Locks								
1	Disc Tumbler Cam Locks 1-3/16"	No bid	No bid	No bid	No bid	5.24	No bid	3.19	No bid
2	Disc Tumbler Door & Drawer Locks 15/16	No bid	No bid	No bid	No bid	4.89	No bid	3.19	No bid
	Catches								
1	Magnetic Catch 2-pole	No bid	No bid	No bid	No bid	4.75	No bid	3.33	No bid
2	Magnetic Catch Triple Pole	No bid	No bid	No bid	No bid	No bid	No bid	6.93	No bid
3	Double Roller Catch	No bid	No bid	No bid	No bid	9.20	No bid	1.60	No bid
	Pulls (Polished Chrome)								
1	3"	No bid	No bid	No bid	No bid	1.47	No bid	No bid	No bid
2	6"	No bid	No bid	No bid	No bid	2.04 5-5/8	No bid	5.10	No bid
	Entry & Exit Hardware & Lockset								
1	Corbin Russwin ML2229 Mortise Knob Lock Version finishes 689, 630	No bid	No bid	No bid	No bid	No bid	181.00 Sargent	273.00	No bid
2	Corbin Russwin ML 2265 Mortise Knob Lock Version finishes 689,630	No bid	No bid	No bid	No bid	No bid	172.00 Sargent	260.00	No bid

Description		Cowtown Materials	Grainger	Home Depot	Kelly Moore	Norman Lumber	Piper Weatherford	Woodard Builders	World Class Athletic
3	Corbin Russwin ML 2232 Mortise Knob Lock Version, finishes 689,630	No bid	No bid	No bid	No bid	No bid	182.00 Sargent	274.40	No bid
4	Corbin Russwin ML 2210 Mortise Knob Lock Version finished 689, 630	No bid	No bid	No bid	No bid	No bid	131.00 Sargent	203.00	No bid
5	Corbin Russwin ML 2220 Mortisse Knob Lock Version finished 689,630	No bid	No bid	No bid	No bid	No bid	155.00 Sargent	236.60	No bid
6	Corbin Russwin ML 2222 Mortise Knob Lock Version finishes 689, 630	No bid	No bid	No bid	No bid	No bid	182.00 Sargent	274.40	No bid
7	Corbin Russwin ML2224 Mortise Knob Lock Version finished 689, 630	No bid	No bid	No bid	No bid	No bid	172.00 Sargent	260.40	No bid
8	Corbin Russwin ED8600L Mortisse Lock Pushbar Lever Version finishes 689	No bid	No bid	No bid	No bid	No bid	458.00 Sargent	No bid	No bid
9	Corbin Russwin CK4400 Cylindrical Knob Lockset finishes 630	No bid	No bid	No bid	No bid	No bid	114.00 Sargent	84.00	No bid
10	Corbin Russwin CL3200 Cylindrical Level Lockset finishes 630	No bid	No bid	No bid	No bid	No bid	109.00 Sargent	336.00	No bid
11	Corbin Russwin ED9000 Round Grip T210 finishes 630	No bid	No bid	No bid	No bid	No bid	458.00 Sargent	No bid	No bid
12	Corbin Russwin ED9000 Round Grip T2M10 finishes 630	No bid	No bid	No bid	No bid	No bid	458.00 Sargent	No bid	No bid
13	Corbin Russwin ED6000 Crossbar Exit Devices finishes 630	No bid	No bid	No bid	No bid	No bid	458.00 Sargent	574.00	No bid
14	Corbin Russwin, ED5600 Mortise Cylinders	No bid	No bid	No bid	No bid	No bid	458.00 Sargent	586.60	No bid

Note 1: Invoices will show net prices. Additional 2% discount if paid by 10th of following month.

Note 2: Some items not discounted, list available upon request. 60% off Mfg. List on Proto, Allen & Armstrong; 55% off list on Stanley; 50% off list on Goldblatt 45% off on Mfg. List on KD Tools & Allen hand tools, 46% off Mfg list on Milwaukee, 48% off Mfg list on Dewalt & Milwaukee Accessories 38% off Mfg list on Dewalt Accessories, 48% off Mfg list on Cooper Tools, Xcelite, Crescent, H.K. Porter, Lufkin, Nicholson, Weller & Diamond.

Note 3: There are no catalogs or price lists. Discount depends on product. Discount on items listed varies between 0-56%.

Note 4: Discount not applicable to lumber or outside yard products only on inside products.

Note 5: Discount on Sargent, Corbin Russwin, Schlage and VonDuprin.

Note 6: Discount on Corbin Russwin, Schlagehouse, VonDuprin, Norton, Hager Hingr, National Guard, Knadr+Vogt, Norton, Locknetics, LCN, Stanley.

GRANBURY INDEPENDENT SCHOOL DISTRICT

INTEROFFICE MEMO

FINANCE AND BUSINESS AFFAIRS

To: Board of Trustees
Date: May 19, 2003
For: Approval

TO: Mr. William Harris, Superintendent

FROM: Sharay Boynton, Finance Director
DATE: May 13, 2003
RE: Electrical Services Bid No. 2002 – 16 - Renewal

SUMMARY:

The current bid for electrical services will expire on July 31, 2002. A bid was let in May 2002 to provide electrical services on an "as needed" basis. Vendors were asked to quote an hourly service rate, service call charge, and maximum response time. The bid had the option to renew for two additional years at no more than a CPI increase in rates if agreed to in writing by both parties. After discussions with Mr. Larry Gehrke, Maintenance Director, it was decided it would be in the best interest of the District to renew the bid. The vendor was contacted and has responded in writing as to their intent to renew as awarded.

A summation of the process and outcome as well as a copy of the tabulation is attached for your review.

The following is the recommendation of Mr. Larry Gehrke, Maintenance Director.

RECOMMENDATION:

It is recommended that the Board renew Electrical Services Bid to G & G Electric for the period of August 1, 2003 to July 31, 2004.

Respectfully submitted,

Sharay S. Boynton
Executive Director of Finance

Staff Person Responsible: Debbie Johnson
Mr. Larry Gehrke

Date Submitted: May 13, 2003

BID FOR BOARD APPROVAL

Board Meeting Date: June 17, 2002 **Bid Number:** 2002-16

1. **Item, material or service (specific or classification):** Electrical Services

2. **Brief description:** A bid was let to provide electrical services on an "as needed" basis. Vendors were asked to quote an hourly service rate, service call charge and maximum response time.

3. **Period of time bid covers:** August 1, 2002 through July 31, 2003

4. **Person and title responsible for the expenditure:** Larry Gehrke – Maintenance Director

5. **Number of bids sent to vendors:** 10

6. **Number of bids received from vendors:** 2

7. **Listing of recommended vendors and total prices:** Recommendation for award is to G&G Electric. G&G is our current vendor for electrical services. Estimated expenditures will be $12,000.

8. **Explanation of other than low recommendations:** N/A

9. **Last bid date (bid of comparable nature within last 5 years):** 6/27/00

10. **Percentage increase or decrease from last bid:**

    Service call charge has increased by 5.55%
    Hourly service rate has increased by 11.76%

11. **Budget information:** Expenditures for this service will come from account code #199.51.6246.00.951.3.99.0.53 with a proposed budget of $12,000.

Sharay S. Boynton
Executive Director of Finance

Dale Taylor
Assistant Superintendent

ELECTRICAL SERVICES BID 2002-16
MAY 16, 2002 2:30 P.M.
TABULATION

Description		Design Electric	G&G Electric					
1	Service Call Charge	70.00 Note 1	47.50					
2	Hourly service rate	48.00	47.50					
3	Maximum service response time (hours)	36 hours	1-3 hours					
4	Percentage discount off parts needed for repair work	30%	N/A					
5	Service personnel available 24 hours/day 7 days/wk	yes	yes					

Note 1: Bucket truck to 55' = $70 per hour

A "no bid" notification was received from Ashley's Supply Company.

GRANBURY INDEPENDENT SCHOOL DISTRICT

INTEROFFICE MEMO

FINANCE AND BUSINESS AFFAIRS

To: Board of Trustees
Date: May 19, 2002
For: Approval

TO: Mr. William Harris, Superintendent

FROM: Sharay Boynton, Finance Director
DATE: May 13, 2003
RE: Athletic Supplies Bid No. 2003-13

SUMMARY:

A bid was let to provide athletic supplies for the 2003-2004 school year. Vendors were asked to quote firm pricing on line items that would remain the same through March 31, 2004. They were also asked to quote a percentage discount from their catalog/shelf prices for additional needs not identified in the bid. The football and volleyball sections were already awarded at the April 7, 2003 meeting. Attached are the Basketball, Tennis, Cross Country, Swimming, and Soccer sections with related recommendations.

A summation of the process and outcome as well as a copy of the tabulations are attached for your review.

The following is the recommendation of the coaches and Mr. Randy Leach, Athletic Director.

RECOMMENDATION:

That the Board award the line items as shaded on the attached tabulations for the period of award through March 31, 2004. Also award the catalog and list price discounts as detailed on related tabulation for the period of award through March 31, 2004.

Respectfully submitted,

Sharay S. Boynton
Executive Director of Finance

Staff Person Responsible: Debbie Johnson
Randy Leach
Coaches

Date Submitted: May 13, 2003

BID FOR BOARD APPROVAL

Board Meeting Date: May 19, 2003 **Bid Number:** 2003-13 (Basketball)

1. **Item, material or service (specific or classification):** Basketball Supplies

2. **Brief description:** A bid was let to provide supplies for the secondary campuses. The football and volleyball sections of the bid were awarded at the April 7, 2003 Board meeting.

3. **Period of time bid covers:** From written award notification through 3/31/04

4. **Person and title responsible for the expenditure:**

   Leta Andrews – GHS Basketball Coach
   Patrick Gaines - GHS Basketball Coach
   James Pinnell – GMS All Sports Coordinator
   Bill Coward – AMS All Sports Coordinator
   Randy Leach – Athletic Director

5. **Number of bids sent to vendors:** 103 (included all sports)

6. **Number of bids received from vendors:** 20 (for the basketball portion)

7. **Listing of recommended vendors and total prices:** The recommendation for award is shaded in the column under the vendor name for a total expenditure of $10,827.06 based on the quantity indicated on the bid. It is also recommended all companies submitting a response to the catalog/list price discount portion of the bid be approved for additional purchases of basketball supplies.

8. **Explanation of other than low recommendations:**

   F3 The lowest bid, a Jerzees product is not a quality product. The material is thinner and the hem is not stitched as thick. Plano Sports, the next lowest bid, has delivered cross-country sweats (2001) and a softball (2000) uniform with Granbury misspelled as Gran**D**bury. The Adidas shirt from Carey's includes embroidery.

   F6 This item will not be awarded.

   F8 The Neci brand is made of thicker material and the hems are stitched heavier. The Neci brand is more durable for daily wash and wear. The Neci brand will match existing shorts currently in the boys program.

   F12 This item will not be awarded.

   F13 The Wilson Jet Evolution is a leather basketball. The Wilson B0720 from Caps N Jackets and the Wilson Comp from Carey's are not the same leather quality basketball.

   F15-16 The Champion brand is a thicker material, better sewn and more durable. The Champion product will hold up in daily use and washing. The Champion product will match existing gear currently in the basketball program. The Cobblestone brand is good for our middle school program and would not be durable enough for
   the Varsity/JV wash and wear. This was confirmed with Coach Andrews.

F18 The Russell hooded sweat top will match existing sweat tops currently in the girls program. The hooded top is needed for outside training. The Jerzees brand does not have as thick of material as compared to the Russell brand. Confirmed by Coach Andrews.

F19 This item will not be awarded.

F21 This item will not be awarded.

F22 This item will not be awarded.

F24 This item will not be awarded. We have two rims at GHS to use if needed.

9. Last bid date (bid of comparable nature within last 5 years): 06/20/03

10. Percentage increase or decrease from last bid: Due to the size of the bid and the changes to many of the items, a comparison was not made.

11. Budget information: Expenditures for basketball supplies will be from the following budget codes with the budget listed below:

181.36.6395.00.001.3 (or 4).91.0.03	$6,000
181.36.6395.00.001.3 (or 4).91.0.04	6,000
181.36.6395.00.041.3 (or 4).91.0.03	2,000
181.36.6395.00.041.3 (or 4).91.0.04	2,000
181.36.6395.00.042.3 (or 4).91.0.03	2,000
181.36.6395.00.042.3 (or 4).91.0.04	2,000

12. Other comments: The Athletic Booster Club and the Athletic Activity Club will make donations to cover the additional expense if the items purchased for the program exceed the allotted budget.

Sharay S. Boynton
Executive Director of Finance

BID FOR BOARD APPROVAL

Board Meeting Date: May 19, 2003 **Bid Number:** 2003-13 (Tennis)

1. **Item, material or service (specific or classification):** Tennis Supplies

2. **Brief description:** A bid was let to provide supplies for the athletic programs at the secondary campuses. The football and volleyball portions of the bid were awarded at the April 7, 2003 Board meeting.

3. **Period of time bid covers:** From written notification of award through March 31, 2004

4. **Person and title responsible for the expenditure:**

   Jennifer Brockman – GHS Tennis Coach
   Randy Leach – Athletic Director

5. **Number of bids sent to vendors:** 103 (included all sports)

6. **Number of bids received from vendors:** 18 (for tennis portion)

7. **Listing of recommended vendors and total prices:** The recommendation for award of the line items is shaded in the column under the vendor name for a total expenditure of $6,802.31. It is also recommended that all companies submitting a response to the catalog/list price discount portion of the bid be approved for additional purchases of tennis supplies.

9. **Explanation of other than low recommendations:**

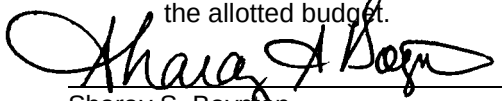
   C2,C3, C4, C5, C6 – The Adidas brand shorts, skirts and tops are made of thicker material, have thicker sewn seams and the microfiber material will absorb moisture better than the Reebok, Prince, and Soffee brands. Coach Brockman confirmed this with the vendors.
   C7 – The Nike brand meets the DriFit spec. The Reebok and Soffee brand does not have the DriFit material that absorbs moisture better.
   C8 – The ATS Sports Wilson Tour 3-6 pack and the Caps N Jackets Wilson A2000 does not have the “super 6-pack”. The “super 6-pack” has the sewn in straps to be used as a backpack. ATS Sports quote does not include the Pirate Logo. Coach Brockman confirmed with the vendors.

9. **Last bid date (bid of comparable nature within last 5 years):** 4/24/02

10. **Percentage increase or decrease from last bid:** Due to the size of the bid and a change in brands on most of the items, a comparison was not made.

11. **Budget information:** Expense for tennis supplies will come from account code 181.36.6395.00.001.3 (or 4).91.0.09 with a budget of $4,000.

12. **Other comments:** The Athletic Booster Club and the Athletic Activity Club will make donations to cover the additional expense if the items purchased for the program exceed the allotted budget.



Sharay S. Boynton
Executive Director of Finance

BID FOR BOARD APPROVAL

Board Meeting Date: May 19, 2003 **Bid Number**: 2003-13 (Cross-Country)

1. **Item, material or service (specific or classification):** Cross-Country Supplies

2. **Brief description:** A bid was let to provide supplies for the athletic programs at the secondary campuses. The football and volleyball portions of the bid were awarded at the April 7, 2003 Board meeting.

3. **Period of time bid covers:** From written award notification through March 31, 2004

4. **Person and title responsible for the expenditure:**

   Misty Miller – Granbury High School Coach
   Randy Leach – Athletic Director

5. **Number of bids sent to vendors:** 103 (included all sports)

6. **Number of bids received from vendors:** 18 (for cross-country portion)

7. **Listing of recommended vendors and total prices:** The recommendation for award is shaded in the column under the vendor name for a total expenditure of $2,341.80. It is also recommended that all companies submitting a response to the catalog/list price discount portion of the bid be approved for additional purchases of cross-country supplies.

8. **Explanation of other than low recommendations:**

   B1, B2 The Champion brand material is thicker, has better stitching and is more durable.
   B4 Requesting the Dodger brand from Greg Larson to match the girls shorts in B5.
   B6 The shade canopy from BSN does not have wall panels. We want to ensure the wall panels and canopy match.
   B10 Larry Black has discontinued his walkie-talkie radio stock.

9. **Last bid date (bid of comparable nature within last 5 years):** 4/24/02

10. **Percentage increase or decrease from last bid:** Due to the size of the bid and some changes to the items or brands, a comparison was not made.

11. **Budget information:** Expense for cross country supplies will come from account code 181.36.6395.00.001.3(or 4).91.0.09 with a budget of $3,000.

12. **Other Comments:** The Athletic Booster Club and the Athletic Activity Club will make donations to cover the additional expense if the items purchased for the program exceed the allotted budget.



Sharay S. Boynton
Executive Director of Finance

BID FOR BOARD APPROVAL

Board Meeting Date: May 19, 2003 **Bid Number:** 2003-13 (Swimming)

1. **Item, material or service (specific or classification):** Swimming Supplies

2. **Brief description:** A bid was let to provide supplies for the athletic programs at the secondary campuses. The football and volleyball portions of the bid were awarded at the April 7, 2003 Board meeting.

3. **Period of time bid covers:** From written award notification through 3/31/04

4. **Person and title responsible for the expenditure:**

   Robert Laura – High School Swim Coach
   Randy Leach – Athletic Director

5. **Number of bids sent to vendors:** 103 (included all sports)

6. **Number of bids received from vendors:** 5 (for swimming portion)

7. **Listing of recommended vendors and total prices:** Recommendation for award is shaded in the column under the vendor name for a total expenditure of $3,440.55. It is also recommended that all companies submitting a response to the catalog/list price discount portion of the bid be approved for additional purchases of swimming supplies.

8. **Explanation of other than low recommendations:** N/A .

9. **Last bid date (bid of comparable nature within last 5 years):** 6/24/02

10. **Percentage increase or decrease from last bid:** A comparison was made on the items where the brand remained the same.

    Item #1 – cost increased by 61.36%
    Item #2 – cost was the same
    Item #3 – cost was the same
    Item #4 – cost was the same

11. **Budget information:** Expenditures for these supplies will come from budget code 181.36.6395.00.001.3(or 4).91.0.21 with a budget of $3,000.

12. **Other comments:** The Athletic Booster Club and the Athletic Activity Club will make donations to cover the additional expense if the items purchased for the program exceed the allotted budget.

Sharay S. Boynton
Executive Director of Finance

BID FOR BOARD APPROVAL

Board Meeting Date: May 19, 2003 **Bid Number:** 2003-13 (Soccer)

1. **Item, material or service (specific or classification):** Soccer Supplies

2. **Brief description:** A bid was let to provide supplies for the athletic programs at the secondary campuses. The football and volleyball portions of the bid were awarded at the April 7, 2003 Board meeting.

3. **Period of time bid covers:** From written notification of award through March 31, 2004

4. **Person and title responsible for the expenditure:**

   Jeff Kear – GHS Girls' Soccer Coach
   Larry Mayo – GHS Boys' Soccer Coach
   Randy Leach – Athletic Director

5. **Number of bids sent to vendors:** 103 (included all vendors)

6. **Number of bids received from vendors:** 17 (for the soccer portion)

7. **Listing of recommended vendors and total prices:** The recommendation for award is shaded on the tabulation in the column under the vendor name for a total expenditure of $13,352.75. It is also recommended that all companies submitting a response to the catalog/list price discount portion of the bid be approved for additional purchases of soccer supplies.

8. **Explanation of other than low recommendations:**

   E1-E2 The Leslie G sock is a lesser quality sock than the Adidas sock and does not match existing supplies of socks.

   E6 The MacGregor glove does not have the rubberized finger tips which make it possible for field players to handle the ball properly during a throw-in especially in the cold weather, in wet conditions, these are a necessity.

   E11 This item will not be awarded.

   E13-14 The Adidas balls substituted by Plano and Team Express are lesser quality balls than the Select that we specified. The team has been playing with Select balls for two years now and the balls have demonstrated a longer life span than most balls and have held their shape well. The Adidas balls would get us through a season of play, but not through the off-season as well, the Select balls will.

   E-16 The Leslie G bag does not have all of the features of the Adidas bag we specified, most especially the shoe tunnel which separates wet and muddy shoes from the rest of the equipment in the bag, nor is the Leslie G as durable as the Adidas bag. We have Adidas bags still in the program that we ordered 5 years ago. We can only get 1-2 years from the substituted brand.

   E18-19 The item substituted by Caps N jackets, the Soffee brand, is a paper thin jersey not suitable for play in winter. It lacks the durability of the Adidas jersey and does not come close to meeting the needs of the players.

E20 The substitute offered by Caps N Jackets, Teamwork 100, will not match the shade of purple in the chosen jerseys. We have had some screening problems with Plano in the past for the cross-county and softball program.

E21 The items offered by Caps N Jackets and Careys do not meet the specs of the bid item. The Teamwork jersey is too thin for winter play and does not feature the padded elbows of the Adidas jersey. Careys has offered an Adidas jersey, the Entrata, which is a lower grade product from Adidas. Total Soccer has offered the Mundial in place of the Stream jersey. It is a substitute, but it is a better jersey than the Entrata in terms of the fabric, which is better suited to winter play and the padded elbows.

E22 The gloves offered as substitutes for the Adidas Fingersave are made for recreational play and not competitive play. They lack the durability to see a goalkeeper through an entire season. They do not have the Fingersave feature for player safety. The Adidas glove has a better grip in wet conditions.

E24 This item will not be awarded.

E25 The Purcells warmup offered by Caps N Jackets is a light weight warmup that would not be suitable for winter sports. These are intended for managers and trainers who will be inactive for most of the game and need heavier warm ups.

E26-27 The substituted items from Leslie G do not match existing supplies of socks.

E28 This item will not be awarded.

E29 This item will not be awarded.

E31 This item will not be awarded.

E32 The Insta Goal offered by Caps N Jackets is not a rebounder goal, the Kwik Goal is.

E33 Soccer Etc. was called for clarification regarding the item they bid and they did not return the call.

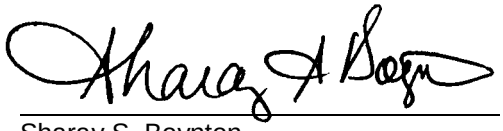
9. Last bid date (bid of comparable nature within last 5 years): 6/19/02

10. Percentage increase or decrease from last bid: Due to the size of the bid and a change to some of the items and brands, a comparison was not made.

11. Budget information: Expenditures for soccer supplies will come from the following codes:

181.36.6395.00.001.3(or 4).91.0.13 with a budget of $6,000
181.36.9395.00.001.3(or 4).91.0.11 with a budget of $6,000

12. Other comments: The Pirate Booster Club and the Athletic Activity Fund will make donations to cover the additional expense if the items purchased for the program exceed the budgeted amount.



Sharay S. Boynton
Executive Director of Finance

Athletic Supplies Bid 2003-13 – Catalog/List Price Discount Tabulation

	Company	Percentage discount from catalog/list prices	Exceptions/Comments
1	Advanced Embroidery	0%	
2	Aluminum Athletic	15%	Call for quantity pricing, prices do not include installation or assembly, foam products may have price increase based on raw material increases
3	America Is Making It	10%	
4	Athletic Supply	0-20%	Different discount based on brand/catalog. Discount depends on quantity ordered and delivery time allowed.
5	ATS Sports	Varies approximately 10%	Most discounts are worked through free shipping, varies per item
6	Baden	0%	
7	Barefoot Athletics	22%	
8	BSN Sports	10%	List of exceptions, free shipping on UPS shipped items, add 15% for truck shipments, must refer to 03-21591 "% Off Bid" on all orders
9	Blue Star Sportswear	0%	Shipping added under $1000 + 5%, $1000-2000 + 4%, over $2000 is 3% of subtotal
10	Bobby Evans Sporting Goods	5%	
11	Caps N Jackets	0%	Prices are already discounted
12	Carey's Sporting Goods	12%	
13	Clarke Distributing Company	2%	Prices are already wholesale, shipping will be prepaid and added to invoice
14	Gopher Sport	15%	Discount excludes "only from Gopher" items, climbing walls, Polar Fitness products, free shipping on UPS items, truck ship items will have 13% freight added, must refer to "15% catalog discount" on all orders, no installation or assembly offered or included
15	Larry Black Sporting Goods	15%	Shipping will be 2% of total order, custom uniforms may be purchased at discount price during early order buying periods as soon as a given sport has ended
16	Korney Board Aids	0%	Orders under $25 will have a $5 minimum order charge added
17	M-F Athletic Company	10%	Discount does not apply to pits, hurdles, cages, weight equipment, carts, timing systems
18	MoJo's Sports	15%	Discount is from charge price, shipping applies to certain items, call for cost
19	ProMaxima	0%	Shipping charges will be added to most items
20	Riddell	Varies	See attached information for discount quoted
21	Roadrunner Associates	20%	
22	Soccer, Etc.	30%	Shipping will be added, discount may not apply on all Kwik Goal products
23	Sportdecals	1%	Free ground shipping
24	Sportime	15%	Items beginning with a "1" will be free ship, items beginning with a "2" will have 12% shipping charge, "3" & "4" will have 15% shipping charge, reference #73409 on all orders, does not apply to special sale or bonus offers

	Company	Percentage discount from catalog prices	Exceptions/Comments
25	Sports Imports	0%	Shipping on all equipment (except Sports Attack) is 8%, Sports Attack is 9%
26	Swim Shops of the Southwest	0% (catalog is approx 20%)	In the catalog the 12 or more prices will apply which averages a 20-25% discount, UPS items ship free, shipping added to truck ship items, exception to discount are items in the catalog without a 12 or more price
27	Swim Zone	10-20%	Discount off unit pricing, varies according to item and quantity, shipping added according to weight of package, usually 10% of invoice total
28	Team Express	10-15%	
29	Teamline	4%	
30	Tennis Shop	2%	
31	Total Soccer	40%	Shipping charges added to oversized items, goals are excluded from discount
32	U. S. Games	15%	Prices do not include inside delivery other than by UPS, no installation is included, refer to “#03-21592 % Off Bid” on all orders, add 15% on all inside delivery on truck orders, see list of exceptions
33	Wolverine Sports	0%	Shipping is estimated at 15% and will be actual shipping company charges
34	World Sporting Goods	5%	Shipping will be added to invoice

Athletic Supplies Bid 2003-13 - Basketball Section
Tabulation

	Description	Qty	Advanced Embroidery	Aluminum Athletic	America Is Making It	Athletic Supply	Baden	Barefoot Athletics	BSN Sports	Bobby Evans	Caps N Jackets
	High School - Boys		**Note 1**						**Note 3**		
F1	Reversible Jersey Practice Shirt, Eastbay 594 or equal, 100% nylon mesh porthole, purple/gold, #'s and logo on front and back, sizes 12-XL, 3-XXL, reversible #'s 1,2,3,4,5,11,12,14,21,22,23, 33,34,43,51	15	226.50 (14.75 s-xl, 16.50 xxl)Eagle USA	No bid	No bid	No bid	No bid	315.60 A4	No bid	No bid	No bid
F2	Scrimmage Vest, Russell GE29-322, GE29-320 or equal, nylon mesh, 1 red set and 1 green set, #'s 1-12 both sides, 42-44 chest	36 18/set	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid	432.00 Cobblestone
F3	Travel Polo, Russell or equal, 100% cotton, black/purple, purple & gold yellow screening, basketball Pirate logo, 12XL, 2XXL, 1XXXL	15	413.85 Pro Celebrity K9T176 purple shirt black collar/cuffs	No bid	No bid	No bid	No bid	No bid	No bid	399.30	225.00 Jerzees black/purple
F4	Team T-Shirts, Russell or equal, 70% cotton 30% nylon, black/purple, Pirate Basketball screening, logo of Pirate on back of shirt, sizes 50-XL, 10-L, 10-XXL	70	611.30 (+$100 for 2 colors on 2 sides) Hanes Beefy Silver SL80	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
F5	Ashton Vest, Sterling 9027 or equal, 100% polyester micro fiber, Cement Mushroom color, sizes 2-XL, 2-XXL, 1-XXXL	5	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
F6	Men's Basketball Shoes, Adidas/Nike Bromium or Air/Force, purple/black, purple/white, ¾ durable cushion sole and ankle support, samples will be needed prior to	15	No bid	No bid	No bid	1125.00 Nike	No bid	No bid	No bid	1080.00	No bid
F7	Team Seat, First Service FF-2740 or equal, purple cushion with Granbury Pirates, time out stools	5	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
	Middle School - Boys										
F8	Work Out Shorts, NECI 1209CD or equal, gray, screening on left leg number inside a ball, sizes S-XLG, 9" inseam	40	No bid	No bid	No bid	739.20	No bid	No bid	No bid	No bid	272.00 Soffee
F9	Scrimmage Vests, PEE2842, mesh, gold, orange, black, green, sizes S-L	5 doz	No bid	No bid	No bid	No bid	No bid	No bid	145.20 youth size one fits all	No bid	No bid
F10	Men's reversible tank (to match existing) Cobblestone, 100% polyester, purple/white, "Pirates over 3" number on front 6" number on back , purple side silk screen in gold trimmed in gold, sizes S-XXL	40	569.60 (12.99 s-xl, 13.99 xxl, $50 setup) Cobblestone AM983	No bid	No bid	No bid	No bid	No bid	No bid	No bid	640.00 Cobblestone
F11	Men's Reversible Tank Top, practice jersey, mesh, purple/gold, purple side gold ball on front, gold side purple ball on front, sizes S-XXL	40	562.00 (12.80 s-xl, 13.80 xxl, $50 setup) Cobblestone AM983	No bid	No bid	1000.00 Neci	No bid	No bid	No bid	600.00 Sportsbelle	640.00 Cobblestone
F12	Travel Polo, Russell or equal, cotton marbled micro pique, black, Pirate Basketball Logo, sizes L-XXL	4	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid

Athletic Supplies Bid 2003-13 - Basketball Section
Tabulation

	Description	Qty	Advanced Embroidery	Aluminum Athletic	America Is Making It	Athletic Supply	Baden	Barefoot Athletics	BSN Sports	Bobby Evans	Caps N Jackets
F13	Basketballs, Wilson Jet, leather	20	No bid	No bid	No bid	No bid	782.28 Baden BX801	No bid	618.60 Macgregor	No bid	559.00 Wilson B0720
F14	Travel Bags, Carey's, BSB 4723, Denier fabric, black	60	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
	High School - Girls										
F15	Shorts, Champion W054 or equal, 100% nylon, purple, #'s, sizes 6-S, 18-M, 12-L	36	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid	360.00 Cobblestone
F16	Jersey, Champion W054 or equal, 100% nylon, purple/white, screen on purple side only "Granbury Lady Pirates", 12-M, 12-L	24	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid	360.00 Cobblestone
F17	Tee Shirts, Bomark 601/602 or equal, 50% poly/50% cotton jersey, color ash, screen "Lady Pirate Basketball", sizes S-XLG	4 doz	337.00 (6.50 s-xl, $25 setup) 60l Bomark	No bid	No bid	No bid	No bid	279.84 Bomark 601/ 602	No bid	No bid	384.00
F18	Sweat Suit (top and pants), Russell or equal, 50% cotton/50% poly, purple, Pirate Basketball on tops Granbury Lady Pirate Basketball on left leg of pants, sizes S-XLG	2 doz	No bid	No bid	No bid	No bid	No bid	694.80 Champion crew neck	No bid	796.32	657.60 Jerzees
F19	Bras, Bike L210, 55% cotton, 35% poly, 10% Spandex, color gray, sizes S-XLG	2 oz	416.40 (17.35 s-xl)	No bid	264.00 AIMI #65 **Note 2**	No bid	No bid	No bid	No bid	No bid	342.00
F20	Travel Shirts, Anvill 1444 or equal, 6.5oz 100% preshrunk, black, Granbury Lady Pirate logo, sizes S-XLG	24	287.76 (11.99 w screen) 383.76 (15.99 embroidered) +$25 setup	No bid	No bid	No bid	No bid	356.40 Anvil 1444	No bid	No bid	242.88
F21	Shoes, AND 1, 9201134 or equal, leather, white white/gray, ladies, high abrasion rubber outer sole	12	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
F22	Shoes, Nike Air, Skylon Triax, white/obsidian, ladies, lightweight synthetic mesh upper phylike air sole	3	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
F23	Strength Shoes, Sky Flex, 100% leather, Airlon Flex fit, mesh inserts	2	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
F24	Goal/Rim, Elite TM, Official Goal National High School, 25 lbs, 5 year break away	2	No bid	No bid	No bid	No bid	No bid	No bid	386.94 Bison Elite	No bid	319.90 Gared Sports
F25	Benches, All Aluminum LOC1025, 8 foot, indoor benches, seat 9.5" wide, 2 " thick	2	No bid	830.00 AAE PTB-7.5B	No bid	No bid	No bid	No bid	388.40 7.5'	No bid	No bid

Athletic Supplies Bid 2003-13 - Basketball Section
Tabulation

	Description	Qty	Advanced Embroidery	Aluminum Athletic	America Is Making It	Athletic Supply	Baden	Barefoot Athletics	BSN Sports	Bobby Evans	Caps N Jackets
F26	Basketball, Wilson Jet, Last Belt, leather, Womens official size, Wilson Jest Game Ball	6	No bid	No bid	No bid	No bid	No bid	No bid	189.06 Macgregor	No bid	No bid
F27	Basketball, Spalding Top Flite 100, leather, Women's Official Size,	6	No bid	No bid	No bid	216.00	No bid	No bid	149.04	No bid	No bid
F28	Basketball, Baiden Lexum, leather, Women's Official Size	6	No bid	No bid	No bid	180.00	287.58 Baden BX651	No bid	189.06 Macgregor	No bid	No bid
	Middle School - Girls										
F29	Game jersey, Dazzle knit, white, "Lady Pirates" on front, purple legal numbers, sizes S-XXL, second color insert purple/black/Vegas gold	50	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid	875.00 Cobblestone
F30	Game jersey, Dazzle knit, purple, "Lady Pirates" on front, white legal numbers, sizes S-XXL, second color insert Vegas Gold/white/black	50	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid	875.00 Cobblestone
F31	Game short, Dazzle knit, purple, "Lady Pirates" logo on left leg, sizes S-XXL, second color insert Vegas Gold/black/white	50	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid	775.00 Cobblestone
F32	Basketball, Wilson Jet, Women's, leather, wide/narrow seams	30	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid	1468.25
Number of days to receive ARO			2-3 wks	35	10	0-50	20 days	2 wks	4-14	30	Not identified
Award Total			**846.10**	**0**	**0**	**0**	**0**	**0**	**294.24**	**0**	**2,525.00**

Note 1: Prices are based on quantity of s-xl. Cost will be more if xxl sizes are ordered.
Note 2: 90% cotton 10% lycra, 4 way stretch fabric
Note 3: Refer to Bid Log ID# 03-21591 "%Off Bids" on all orders.
Note 4: Refer to "bid Prices 43GR13/F00370" on all orders.

Athletic Supplies Bid 2003-13 - Basketball Section
Tabulation

	Description	Qty	Carey's	Gopher Sport	Greg Larson	Larry Black	Leslie G	Korney Board	MoJo's Sports	Plano Sports	Road Runner	Team Express	Teamline
	High School - Boys												
F1	Reversible Jersey Practice Shirt, Eastbay 594 or equal, 100% nylon mesh porthole, purple/gold, #'s and logo on front and back, sizes 12-XL, 3-XXL, reversible #'s 1,2,3,4,5,11,12,14,21,22,23, 33,34,43,51	15	298.50 Proteam, 1 color logo 2 locations	No bid	352.75 GLS tricot mesh	329.25 Neci	No bid	No bid	319.50 Merry-Garden	No bid	No bid	262.50 Don Alleson	431.25 Betlin
F2	Scrimmage Vest, Russell GE29-322, GE29-320 or equal, nylon mesh, 1 red set and 1 green set, #'s 1-12 both sides, 42-44 chest	36 18/set	324.00 Proteam	234.42 sold in sets of 12	No bid	410.40 Russell	No bid	No bid	No bid	No bid	No bid	No bid	No bid
F3	Travel Polo, Russell or equal, 100% cotton, black/purple, purple & gold yellow screening, basketball Pirate logo, 12XL, 2XXL, 1XXXL	15	367.50 Adidas	No bid	No bid	449.25	No bid	No bid	No bid	337.50 2 color screen no #'s	No bid	397.50 Pro Celebrity	No bid
F4	Team T-Shirts, Russell or equal, 70% cotton 30% nylon, black/purple, Pirate Basketball screening, logo of Pirate on back of shirt, sizes 50-XL, 10-L, 10-XXL	70	483.00 Champion, 1 location 2 colors	No bid	No bid	525.00	No bid	No bid	No bid	616.00 no #'s	No bid	507.50 Russell	430.50 Russell 1 color logo
F5	Ashton Vest, Sterling 9027 or equal, 100% polyester micro fiber, Cement Mushroom color, sizes 2-XL, 2-XXL, 1-XXXL	5	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
F6	Men's Basketball Shoes, Adidas/Nike Bromium or Air/Force, purple/black, purple/white, ¾ durable cushion sole and ankle support, samples will be needed prior to	15	885.00 Adidas Bromium IV	No bid	No bid	1048.50 Nike Team Shoe '04	No bid	No bid	No bid	1080.00 Adidas Electrify	No bid	987.75 Adidas	No bid
F7	Team Seat, First Service FF-2740 or equal, purple cushion with Granbury Pirates, time out stools	5	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
	Middle School - Boys												
F8	Work Out Shorts, NECI 1209CD or equal, gray, screening on left leg number inside a ball, sizes S-XLG, 9" inseam	40	704.00	No bid	No bid	630.00	No bid	No bid	630.00 Merry-Garden	590.00	No bid	478.00 A-4	No bid
F9	Scrimmage Vests, PEE2842, mesh, gold, orange, black, green, sizes S-L	5 doz	237.00 PEE2842	No bid	No bid	360.00	No bid	No bid	No bid	192.00 Champion	No bid	No bid	No bid
F10	Men's reversible tank (to match existing) Cobblestone, 100% polyester, purple/white, "Pirates over 3" number on front 6" number on back , purple side silk screen in gold trimmed in gold, sizes S-XXL	40	796.00 Proteam, 2 locations 1 color	No bid	No bid	838.00	No bid	No bid	720.00	No bid	No bid	717.20	906.00 Cobble-stone
F11	Men's Reversible Tank Top, practice jersey, mesh, purple/gold, purple side gold ball on front, gold side purple ball on front, sizes S-XXL	40	639.60 Proteam	No bid	632.40 Don Allison	630.00 Neci 130MT	No bid	No bid	630.00 Merry-Garden	556.00 Neci no #'s micro mesh	No bid	700.00 Don Alleson	1110.00 Betlin
F12	Travel Polo, Russell or equal, cotton marbled micro pique, black, Pirate Basketball Logo, sizes L-XXL	4	98.00 Adidas	No bid	No bid	119.80	No bid	No bid	No bid	120.00 monogram	No bid	77.80 Pro Celebrity	99.00 Russell

Athletic Supplies Bid 2003-13 - Basketball Section
Tabulation

	Description	Qty	Carey's	Gopher Sport	Greg Larson	Larry Black	Leslie G	Korney Board	MoJo's Sports	Plano Sports	Road Runner	Team Express	Teamline
F13	Basketballs, Wilson Jet, leather	20	639.80 Wilson Comp.	No bid	No bid	579.00 Jet Evolution	No bid	No bid	No bid	640.00 Evolution	No bid	713.00 Wilson Evolution	675.00 Wilson Evolution
F14	Travel Bags, Carey's, BSB 4723, Denier fabric, black	60	870.00 with embroidery add $360	No bid	No bid	1485.00 Reach	762.00 Leslie G	No bid	No bid	930.00 Reach w/screen 20x9x11	No bid	1687.20 Adidas	No bid
	High School - Girls												
F15	Shorts, Champion W054 or equal, 100% nylon, purple, #'s, sizes 6-S, 18-M, 12-L	36	504.00 Champion 81254	No bid	No bid	491.40 Neci 1207CD	No bid	No bid	No bid	No bid	No bid	405.00 Don Alleson	No bid
F16	Jersey, Champion W054 or equal, 100% nylon, purple/white, screen on purple side only "Granbury Lady Pirates", 12-M, 12-L	24	366.00 Champion 11005	No bid	323.84 Don Alleson	324.00 Neci 130WT	No bid	No bid	No bid	No bid	No bid	303.84 Don Alleson	No bid
F17	Tee Shirts, Bomark 601/602 or equal, 50% poly/50% cotton jersey, color ash, screen "Lady Pirate Basketball", sizes S-XLG	4 doz	287.52 Champion T1001	No bid	295.52 Russell	268.80 Russell	No bid	No bid	280.00 Jerzee or Gildan	No bid	No bid	No bid	No bid
F18	Sweat Suit (top and pants), Russell or equal, 50% cotton/50% poly, purple, Pirate Basketball on tops Granbury Lady Pirate Basketball on left leg of pants, sizes S-XLG	2 doz	770.00 Champion	No bid	702.56 Russell	792.00	No bid	No bid	No bid	708.00 one color screen no #'s	No bid	670.80	792.00 Russell
F19	Bras, Bike L210, 55% cotton, 35% poly, 10% Spandex, color gray, sizes S-XLG	2 oz	416.00 Champion	No bid	258.72 Bike	243.60 Bike	No bid	No bid	258.00	No bid	No bid	No bid	222.00 Cobble-stone
F20	Travel Shirts, Anvill 1444 or equal, 6.5oz 100% preshrunk, black, Granbury Lady Pirate logo, sizes S-XLG	24	396.00 Anvil 1444	No bid	No bid	166.80	No bid	No bid	252.00	No bid	No bid	No bid	No bid
F21	Shoes, AND 1, 9201134 or equal, leather, white white/gray, ladies, high abrasion rubber outer sole	12	No bid	No bid	No bid	720.00 Nike Air	No bid	No bid	No bid	No bid	No bid	767.40 Adidas Bromium	No bid
F22	Shoes, Nike Air, Skylon Triax, white/obsidian, ladies, lightweight synthetic mesh upper phylike air sole	3	No bid	No bid	No bid	201.00	No bid	No bid	No bid	No bid	No bid	No bid	No bid
F23	Strength Shoes, Sky Flex, 100% leather, Airlon Flex fit, mesh inserts	2	276.00 Sky Flex	No bid	No bid	250.00	No bid	No bid	No bid	No bid	No bid	No bid	No bid
F24	Goal/Rim, Elite TM, Official Goal National High School, 25 lbs, 5 year break away	2	496.00 Bison	500.28 Bison Elite	No bid	312.00 Schutt	No bid	No bid	No bid	No bid	No bid	No bid	No bid
F25	Benches, All Aluminum LOC1025, 8 foot, indoor benches, seat 9.5" wide, 2 " thick	2	540.00 LOC1025	424.48 Ultra Play no back, truck ship from mfg	No bid	378.00	No bid	No bid	No bid	No bid	No bid	336.00 BOP108	No bid

Athletic Supplies Bid 2003-13 - Basketball Section
Tabulation

	Description	Qty	Carey's	Gopher Sport	Greg Larson	Larry Black	Leslie G	Korney Board	MoJo's Sports	Plano Sports	Road Runner	Team Express	Teamline
F26	Basketball, Wilson Jet, Last Belt, leather, Womens official size, Wilson Jest Game Ball	6	191.94 Wilson	No bid	No bid	173.70 Jet Evolution	No bid	No bid	No bid	192.00 Evolution composite	No bid	219.84 Evolution	202.50 Wilson Evolution
F27	Basketball, Spalding Top Flite 100, leather, Women's Official Size,	6	201.00 Spalding	329.64	No bid	173.70 TF1000	No bid	360.00 61-102	No bid	192.00 Top Flight composite	No bid	221.70	202.50 Wilson Evolution
F28	Basketball, Baiden Lexum, leather, Women's Official Size	6	210.00 Baden	No bid	No bid	155.70	No bid	No bid	No bid	149.70	No bid	No bid	No bid
	Middle School - Girls												
F29	Game jersey, Dazzle knit, white, "Lady Pirates" on front, purple legal numbers, sizes S-XXL, second color insert purple/black/Vegas gold	50	1425.00 PT-D2946	No bid	No bid	1750.00 Neci	No bid	No bid	No bid	1962.50 Letrell	2850.00 Delong	No bid	1533.00 Betlin
F30	Game jersey, Dazzle knit, purple, "Lady Pirates" on front, white legal numbers, sizes S-XXL, second color insert Vegas Gold/white/black	50	1425.00 PT-D2946	No bid	No bid	1750.00	No bid	No bid	No bid	1962.50 Letrell	2850.00 Delong	No bid	1533.00 Betlin
F31	Game short, Dazzle knit, purple, "Lady Pirates" logo on left leg, sizes S-XXL, second color insert Vegas Gold/black/white	50	962.50 PT-D2907	No bid	No bid	1500.00	No bid	No bid	No bid	1400.00 Letrell	2475.00 Delong	No bid	1437.50 Betlin
F32	Basketball, Wilson Jet, Women's, leather, wide/narrow seams	30	958.50 Wilson wide seams	No bid	No bid	868.50 Jet Evolution	No bid	No bid	No bid	960.00 Evolution composite	No bid	1069.20 Evolution	1012.50 Wilson Evolution
Number of days to receive ARO			30-60	7-45	45-60 clothes 30-45 hard goods	21	7-12	7-10 stock items	Not identified	90	60	3 wks	30
Award Total			**1,237.50**	**234.42**	**0**	**2,306.80**	**762.00**	**0**	**0**	**705.70**	**0**	**1,484.80**	**430.50**

Note 1: Prices are based on quantity of s-xl. Cost will be more if xxl siz
Note 2: 90% cotton 10% lycra, 4 way stretch fabric
Note 3: Refer to Bid Log ID# 03-21591 "%Off Bids" on all orders.
Note 4: Refer to "bid Prices 43GR13/F00370" on all orders.

Athletic Supplies Bid 2003-13 - Soccer Section
Tabulation

	Description	Qty	Advanced Embroidery	Aluminum Athletic	Baden	BSN Sports	Bobby Evans	Caps N Jackets	Carey's	Eurosport	Gopher Sport
	Girls Soccer		**Note 1**			**Note 2**					
E1	Socks, Adidas Copa II or equal, 100% nylon, gold, adult, 3 stripes on cuff padded sole	40 pr	No bid	No bid	No bid	No bid	No bid	240.00 Trenway	216.00	244.00	No bid
E2	Socks, Adidas Copa II or equal, 100% nylon, purple, adult, 3 stripes on cuff padded sole	40 pr	No bid	No bid	No bid	No bid	No bid	240.00 Trenway	216.00	244.00	No bid
E3	Socks, Eurosport, solid, 100% stretch nylon, purple, adult, solid color sock with padded sole	40 pr	No bid	No bid	No bid	No bid	No bid	160.00 Trenway	420.00 Adidas white black **Note 3**	156.00	No bid
E4	Jerseys, Adidas Copa 2000 or equal, long sleeve, 100% polyester double knit pique, white, purple block numbers 2-21, 4" chest, 9" back, sizes S-LG, v-neck ribbed collar mesh panels under arms	20	No bid	No bid	No bid	No bid	No bid	No bid	540.00 Adidas Copa 2000	604.80	No bid
E5	Warm-Ups (jacket and pant), Adidas Nova Training Suit, 100% polyester double knit, purple, gold numbers center chest 2-21 1", sizes S-LG, stand up collar on jacket, side zip pockets, long leg zips on pants	20	No bid	No bid	No bid	No bid	No bid	No bid	1395.00 Adidas Nova	1609.80 with embroidered number	No bid
E6	Gloves, Adidas Field Player Gloves or equal, fleece, black, size 7, foam finger tips, wrist closure	20	No bid	No bid	No bid	168.40 MacGregor no color choice	No bid	No bid	359.80 Adidas	342.40	No bid
E7	Hooded Sweat Suit (top and pant), Russell or equal, fleece 70% cotton/30% poly, purple, block letters and numbers "Lady Pirate Soccer" on all #'s 2-21, sizes S-LG, front hand warmer pocket, hood w/drawstring	20	No bid	No bid	No bid	No bid	663.60 one color letters	No bid	650.00 Badger	1246.80 Champion	No bid
E8	Training Top, Adidas Nova Training Top or equal, 100% polyester, purple, 1" gold numbers 2-21 at center chest, sizes S-LG, ribbed cuffs and collar, half zip	20	No bid	No bid	No bid	No bid	No bid	No bid	779.80 Mundial no purple	932.60 Adidas Mundial	No bid
E9	Training Top, Adidas Nova Training Top, 100% polyester, purple, no numbers, size medium, ribbed cuffs and collar, half zip	2	No bid	No bid	No bid	No bid	No bid	No bid	71.98 Adidas Mundial	81.26 Adidas Mundial black	No bid
E10	Stadium Jacket, Adidas Nova Stadium Jacket or equal, 100% nylon w/arctic fleece lining, black, 1" gold number 2-21 at left chest, sizes S-LG, full zip jacket with velcro storm flap, fleece lined cuffs, collar and pockets	20	1399.88 Holloway 9013	No bid	No bid	No bid	No bid	No bid	1259.80 Adidas Nova Stadium	1474.40 embroidered number	No bid
E11	Stadium Jacket, Adidas Nova Stadium Jacket or equal, 100% nylon with arctic fleece lining, black, no numbers, size medium, full zip jacket with velcro storm flap, fleece lined cuffs, collar and pockets	2	139.98 Holloway 9013	No bid	No bid	No bid	No bid	No bid	119.98 Adidas Nova Stadium	135.44	No bid
E12	Goal Keeper Jersey, Adidas Feder GJ Jacket or equal, 100% polyester Climalite, green, sizes S-M, jersey with padded elbows long sleeve	4	No bid	No bid	No bid	No bid	No bid	No bid	180.00 AdidasCosta **Note 3**	216.68 Adidas Costa	No bid

Athletic Supplies Bid 2003-13 - Soccer Section
Tabulation

	Description	Qty	Advanced Embroidery	Aluminum Athletic	Baden	BSN Sports	Bobby Evans	Caps N Jackets	Carey's	Eurosport	Gopher Sport
E13	Soccer Balls, Select Royale, shiny PU with super soft touch casing, size 5, color white, 32 panel	9	No bid	No bid	No bid	No bid	No bid	No bid	774.00 Adidas Finale **Note3**	386.91	No bid
E14	Soccer Balls, Select Flash , fluorescent PU casing, size 5, color yellow, 32 panel	20	No bid	No bid	No bid	No bid	No bid	No bid	570.00 Adidas Tango**Note3**	485.80	No bid
E15	Goalkeeper Gloves, Adidas Fingersave Cup Cat 15, carbon foam palm, 2-size 7 and 2-size 8, fingersave technology with full wrap wrist strap	4	No bid	No bid	No bid	No bid	No bid	No bid	239.60 Adidas	232.80	No bid
E16	Equipment Bags, Adidas Odyssey Field Bag or equal, 600 denier polyester with polyester mesh, 25% x 12" x 13", Volume 3900 in, duffel with u shaped zippered main compartment, padded handles ventilated shore tunnel, color black	20	No bid	No bid	No bid	No bid	No bid	No bid	640.00 Adidas	744.80	No bid
E17	Practice Vests, 100% nylon mesh, adult size, sleeveless mesh practice vests, 20-blue, 20-red, 20-yellow	60	No bid	No bid	No bid	135.60	No bid	330.00 Cobblestone	336.00 ProTeam	273.00	278.40 Rainbow
	Boys Soccer										
E18	Jersey, Adidas Real 298727 or equal, Climlite 100% polyester, purple, number 1-30, sizes L-XXL, jersey has built in moisture wick feature cut and sew mesh ventilation applique at sleeve	30	No bid	No bid	No bid	No bid	No bid	256.50 Soffee	1380.00 Adidas Real	1557.30	No bid
E19	Jersey, Adidas Real 298727 or equal, Climlite 100% polyester, white, number 1-30, sizes L-XXL, jersey has built in moisture wick feature cut and sew ventilation applique at sleeve	30	No bid	No bid	No bid	No bid	No bid	256.50 Soffee	1380.00 Adidas Real 298721	1557.30	No bid
E20	Shorts, Adidas Real 298944 or equal, Climlite 100% polyester, purple, 1 color screen "GHS", sizes 10-M, 30-L, short with inner breath waist and inner draw cord, 5" inseam,	40	No bid	No bid	No bid	No bid	No bid	480.00 Teamwork 100	1080.00 Adidas Real 298927	1163.60	No bid
E21	Goal Keeper Jersey, Adidas Stream 691252 or equal, 100% polyester, color – Sky Blade, #'s 5 with 0, #'s 5 with 00, sizes 5-M, 5-L, long sleeve	10	No bid	No bid	No bid	No bid	No bid	230.00 Teamwork	259.00 Adidas Entrata **Note3**	592.80 Adidas Costa	No bid
E22	Gloves, Adidas Finger Save or equal, sizes 9, 10, 11, palm with newly developed Es2 extreme super oft foam with visible fingersave	10	No bid	No bid	No bid	84.20 Macgregor	No bid	265.00 Adidas Terrain	370.00 Adidas Valence	582.00 Figersave Cup CRt15	No bid
E23	Goalkeeper Pants, Adidas 712838 or equal, 100% polyester, black, Sizes M-L	6	No bid	No bid	No bid	No bid	No bid	No bid	168.00 Adidas 164837 **Note 3**	164.34	No bid
E24	Training Suit, Adidas Santos 297491 or equal, Climalite, purple, #'s 00, 0, 1-35, sizes M-L	40	No bid	No bid	No bid	No bid	No bid	No bid	2670.00 Adidas 297487	3219.60 embrodered number	No bid

Athletic Supplies Bid 2003-13 - Soccer Section
Tabulation

	Description	Qty	Advanced Embroidery	Aluminum Athletic	Baden	BSN Sports	Bobby Evans	Caps N Jackets	Carey's	Eurosport	Gopher Sport
E25	Warm-ups, Diadora Ribelle 97700 or equal, 100% polyester, black/yellow, sizes M-XL	6	No bid	No bid	No bid	No bid	No bid	270.00 Purcells black/v.gold/ white	No bid	357.30 Diadora Interno	No bid
E26	Socks, Adidas, Copa II, 100% nylon, purple, adult, three stripes on cuff and padded sole	75 pr	No bid	No bid	No bid	No bid	No bid	375.00 Trenway	405.00	457.50	No bid
E27	Socks, Adidas Copa II, 100% nylon, white, adult, three stripes on cuff and padded sole	75 pr	No bid	No bid	No bid	No bid	No bid	375.00 Trenway	405.00	457.50	No bid
E28	Corner Flags, Kwik, 60" ½" diameter leyan-steel base	6 sets	No bid	288.00 AAE CF-4	No bid	143.76 Alumagoal	No bid	No bid	No bid	463.26	486.84
E29	Soccer Game Balls, Adidas, Terrestra Silverstream or equal, natural latex, size 5	12	No bid	No bid	255.00 Baden SX451	No bid	No bid	443.40 Aidas Tournoi	336.00 Adidas Tournoi	1299.36 Adidas dCup or Match ball	No bid
E30	Disc, Eurosport or equal, 2.23 x 7.625	25	No bid	20.00	No bid	No bid	No bid	No bid	No bid	11.25	No bid
E31	Nets, Kwik, 8'x24', 4mm poly propylene	8	No bid	1160.00 AAE SN-4-W	No bid	650.32 sold by pair, 5mm	No bid	No bid	No bid	986.48 4 sets	No bid
E32	Kick Back Goal, Fold-a-Goal 102 or equal, aluminum t net, 8'x24'	4	No bid	No bid	No bid	No bid	No bid	192.00 Insta-goal	No bid	No bid	No bid
E33	Dufflepack, Fold-a-Goal 162 Bag or equal, holds 10 balls, 24" x 36"'	4	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
Number of days to ship ARO			2-3 wks	35	20	4-14	30	Not identified	30-60	7	7-45
Award Total			**0**	**0**	**0**	**135.60**	**0**	**0**	**180.00**	**0**	**0**

Note 1: Prices based on quantities of s-xl. Cost will be more if XXL sizes are ordered.
Note 2: Refer to Bid Log ID#03-21591 "% Off Bids" on all orders.
Note 3: Brand used as spec has been discontinued.
Note 4: Refer to "Brid Prices and 43GR13/F00370" on all orders. "Confirming Order" must be marked on all orders mailed that have already been faxed.
Note 5: Items E1, E2, and E3 must be on one PO all together.
Note 6: Must accompany item #E16 on same purchase order - no exceptions.

Athletic Supplies Bid 2003-13 - Soccer Section
Tabulation

	Description	Qty	Greg Larson	Larry Black	Leslie G	Plano	Soccer Etc.	Team Express	Teamline	Total Soccer
	Girls Soccer		**Note 4**		**Note 5**					
E1	Socks, Adidas Copa II or equal, 100% nylon, gold, adult, 3 stripes on cuff padded sole	40 pr	No bid	No bid	150.00 Leslie G	239.60	230.00	240.00	No bid	182.00 women's
E2	Socks, Adidas Copa II or equal, 100% nylon, purple, adult, 3 stripes on cuff padded sole	40 pr	No bid	No bid	150.00 Leslie G	239.60	230.00	240.00	No bid	182.00 women's
E3	Socks, Eurosport, solid, 100% stretch nylon, purple, adult, solid color sock with padded sole	40 pr	151.72 sold by doz (4 doz)	No bid	136.00 Leslie G	132.00 Twin Cities	180.00 Twin City	No bid	No bid	136.00 Twin City
E4	Jerseys, Adidas Copa 2000 or equal, long sleeve, 100% polyester double knit pique, white, purple block numbers 2-21, 4" chest, 9" back, sizes S-LG, v-neck ribbed collar mesh panels under arms	20	No bid	No bid	No bid	570.00 Numbers only 1 color	525.00	590.00	No bid	444.00
E5	Warm-Ups (jacket and pant), Adidas Nova Training Suit, 100% polyester double knit, purple, gold numbers center chest 2-21 1", sizes S-LG, stand up collar on jacket, side zip pockets, long leg zips on pants	20	No bid	No bid	No bid	1550.00	1505.00	1506.60	No bid	1346.00
E6	Gloves, Adidas Field Player Gloves or equal, fleece, black, size 7, foam finger tips, wrist closure	20	No bid	No bid	No bid	No bid	319.00	320.00	No bid	308.00
E7	Hooded Sweat Suit (top and pant), Russell or equal, fleece 70% cotton/30% poly, purple, block letters and numbers "Lady Pirate Soccer" on all #'s 2-21, sizes S-LG, front hand warmer pocket, hood w/drawstring	20	No bid	660.00	No bid	698.00 1 color letters & #'s	800.00	595.00	730.00 Russell	547.00
E8	Training Top, Adidas Nova Training Top or equal, 100% polyester, purple, 1" gold numbers 2-21 at center chest, sizes S-LG, ribbed cuffs and collar, half zip	20	No bid	No bid	No bid	No bid	866.00	840.00	No bid	761.00 Adidas Mundial
E9	Training Top, Adidas Nova Training Top, 100% polyester, purple, no numbers, size medium, ribbed cuffs and collar, half zip	2	No bid	No bid	No bid	No bid	76.60	80.00	No bid	70.10 Adidas Mundial
E10	Stadium Jacket, Adidas Nova Stadium Jacket or equal, 100% nylon w/arctic fleece lining, black, 1" gold number 2-21 at left chest, sizes S-LG, full zip jacket with velcro storm flap, fleece lined cuffs, collar and pockets	20	No bid	No bid	No bid	1355.00	1377.00	1300.00	No bid	1229.00
E11	Stadium Jacket, Adidas Nova Stadium Jacket or equal, 100% nylon with arctic fleece lining, black, no numbers, size medium, full zip jacket with velcro storm flap, fleece lined cuffs, collar and pockets	2	No bid	No bid	No bid	130.00 plain	127.70	127.90	No bid	116.90
E12	Goal Keeper Jersey, Adidas Feder GJ Jacket or equal, 100% polyester Climalite, green, sizes S-M, jersey with padded elbows long sleeve	4	No bid	No bid	No bid	232.00 Adidas Costa	204.40 Adidas Costa	220.00	No bid	187.00 Adidas Costa

Athletic Supplies Bid 2003-13 - Soccer Section
Tabulation

	Description	Qty	Greg Larson	Larry Black	Leslie G	Plano	Soccer Etc.	Team Express	Teamline	Total Soccer
E13	Soccer Balls, Select Royale, shiny PU with super soft touch casing, size 5, color white, 32 panel	9	No bid	No bid	No bid	260.01 Adidas Tango	385.20	300.15 Adidas	No bid	336.15
E14	Soccer Balls, Select Flash , fluorescent PU casing, size 5, color yellow, 32 panel	20	No bid	No bid	No bid	270.00 Adidas NPS	527.00	334.00 Adidas	No bid	440.00
E15	Goalkeeper Gloves, Adidas Fingersave Cup Cat 15, carbon foam palm, 2-size 7 and 2-size 8, fingersave technology with full wrap wrist strap	4	No bid	No bid	No bid	240.00	236.00	226.66	No bid	209.60
E16	Equipment Bags, Adidas Odyssey Field Bag or equal, 600 denier polyester with polyester mesh, 25% x 12" x 13", Volume 3900 in, duffel with u shaped zippered main compartment, padded handles ventilated shore tunnel, color black	20	No bid	No bid	465.00 Leslie G	710.00 plain	785.00	733.33	No bid	626.00
E17	Practice Vests, 100% nylon mesh, adult size, sleeveless mesh practice vests, 20-blue, 20-red, 20-yellow	60	No bid	357.00	No bid	192.00 Champion	270.00	No bid	No bid	189.00
	Boys Soccer									
E18	Jersey, Adidas Real 298727 or equal, Climlite 100% polyester, purple, number 1-30, sizes L-XXL, jersey has built in moisture wick feature cut and sew mesh ventilation applique at sleeve	30	No bid	No bid	No bid	1492.50 one color #'s front & back only	1401.00	1429.80	No bid	1272.00
E19	Jersey, Adidas Real 298727 or equal, Climlite 100% polyester, white, number 1-30, sizes L-XXL, jersey has built in moisture wick feature cut and sew ventilation applique at sleeve	30	No bid	No bid	No bid	1492.50 one color #'s front & back only	1401.00	1429.80	No bid	1272.00
E20	Shorts, Adidas Real 298944 or equal, Climlite 100% polyester, purple, 1 color screen "GHS", sizes 10-M, 30-L, short with inner breath waist and inner draw cord, 5" inseam,	40	No bid	No bid	No bid	1035.60 no #'s	1182.00	1126.40	No bid	1074.00
E21	Goal Keeper Jersey, Adidas Stream 691252 or equal, 100% polyester, color – Sky Blade, #'s 5 with 0, #'s 5 with 00, sizes 5-M, 5-L, long sleeve	10	No bid	No bid	No bid	460.00 Mundial	403.00 Adidas Mundial	No bid	No bid	365.50 Adidas Mundial
E22	Gloves, Adidas Finger Save or equal, sizes 9, 10, 11, palm with newly developed Es2 extreme super oft foam with visible fingersave	10	No bid	No bid	No bid	600.00	766.50 Finger Save	466.60	No bid	740.50
E23	Goalkeeper Pants, Adidas 712838 or equal, 100% polyester, black, Sizes M-L	6	164.52 High 5	No bid	No bid	234.02	153.30	159.99	No bid	140.40
E24	Training Suit, Adidas Santos 297491 or equal, Climalite, purple, #'s 00, 0, 1-35, sizes M-L	40	No bid	No bid	No bid	3076.00	3010.00	2933.33	No bid	2692.00

Athletic Supplies Bid 2003-13 - Soccer Section
Tabulation

	Description	Qty	Greg Larson	Larry Black	Leslie G	Plano	Soccer Etc.	Team Express	Teamline	Total Soccer
E25	Warm-ups, Diadora Ribelle 97700 or equal, 100% polyester, black/yellow, sizes M-XL	6	No bid	No bid	No bid	No bid	366.60 Diadoro Interno	No bid	No bid	319.20
E26	Socks, Adidas, Copa II, 100% nylon, purple, adult, three stripes on cuff and padded sole	75 pr	No bid	No bid	296.25 Leslie G	449.25	431.25	412.50	No bid	360.00
E27	Socks, Adidas Copa II, 100% nylon, white, adult, three stripes on cuff and padded sole	75 pr	No bid	No bid	296.25 Leslie G	449.25	431.25	412.50	No bid	360.00
E28	Corner Flags, Kwik, 60" ½" diameter leyan-steel base	6 sets	No bid	No bid	No bid	No bid	502.80	No bid	No bid	91.98
E29	Soccer Game Balls, Adidas, Terrestra Silverstream or equal, natural latex, size 5	12	508.68 Brine	No bid	No bid	346.80 Adidas Tango	685.20 Adidas Fevernova	399.99	No bid	1022.40 Adidas Finale
E30	Disc, Eurosport or equal, 2.23 x 7.625	25	6.50 21HC-O	No bid	No bid	No bid	25.00 Kwik Goal	No bid	No bid	17.50
E31	Nets, Kwik, 8'x24', 4mm poly propylene	8	1030.24 24SGN-T	No bid	No bid	No bid	1000.00	No bid	No bid	887.80 4 pair
E32	Kick Back Goal, Fold-a-Goal 102 or equal, aluminum t net, 8'x24'	4	No bid	No bid	No bid	No bid	529.40 Kwik Goal Rebounder	No bid	No bid	1980.00 plus S/H Kwik Goal Coever
E33	Dufflepack, Fold-a-Goal 162 Bag or equal, holds 10 balls, 24" x 36"'	4	No bid	No bid	75.40 Leslie G **Note 6**	No bid	28.40 Kwik Goal EB24	No bid	No bid	65.20 Kwik Goal
Number of days to ship ARO			45-60 clothes 30-45 hard good	21	7-12	90	14-21	3 wks	30	7-14
Award Total			**0**	**0**	**0**	**132.00**	**529.40**	**466.60**	**0**	**11,909.15**

Note 1: Prices based on quantities of s-xl. Cost will be more if XXL siz
Note 2: Refer to Bid Log ID#03-21591 "% Off Bids" on all orders.
Note 3: Brand used as spec has been discontinued.
Note 4: Refer to "Brid Prices and 43GR13/F00370" on all orders. "Conf
Note 5: Items E1, E2, and E3 must be on one PO all together.
Note 6: Must accompany item #E16 on same purchase order - no exce

Athletic Supplies Bid 2003-13 - Cross Country Section
Tabulation

	Description	Qty	Advanced Embroidery	Aluminum Athletic	Athletic Supply	Barefoot Athletics	BSN Sports	Blue Star	Bobby Evans	Caps N Jackets	Carey's
			Note 1				Note 2				
B1	Long Sleeve Tee Shirt, Russell or equal, cotton, black, lettering in purple w/gold shadowing or outline, sizes S-XXL, logo layout to be sent at time of order	50	575.00 (10.50 s-xl, 11.50 xxl, $50 setup) Champion T130	No bid	697.00	384.50 Champion	No bid	No bid	495.00	355.00 Gildan	540.00 Proteam or Champion T1730
B2	Short Sleeve Tee Shirt, Russell or equal, cotton, purple, lettering in gold with white shadowing or outline, sizes S-XXL, logo layout to be sent at time of order	50	422.50 (7.45 s-xl. 8.45 xxl, $50 setup) Hanes Beefy T	No bid	473.50	290.00 Champion/ Gildan	No bid	No bid	334.50	254.50 Gildan	335.00 Champion T1000
B3	Tights, long, nylon/lycra, purple, sizes S-XXL, elastic ankle gripping drawstring, sizes S-XXL	45	No bid	No bid	775.80 Cobblestone	684.45 Cobblestone	No bid	801.00 Brooks	No bid	650.25 Cobbletsone	742.50 PT-NL11Z
B4	Practice Shorts, Champion or equal , mesh, purple, sizes S-XXL, boys 7-inch inseam	25	248.75 (9.95 s-xl, 10.50 xxl) Eagle USA	No bid	No bid	No bid	224.25 BSN 7"	No bid	No bid	235.00 Cobblestone	324.75 Champion 81254
B5	Practice Shorts, Champion or equal, mesh, purple, sizes S-XXL, girls – 4 inch inseam	25	248.75 (9.95 s-xl, 10.95 xxl) Cobblestone	No bid	No bid	No bid	219.25 BSN 5"	No bid	No bid	275.00 Cobblestone	324.75 Champion 81254
B6	Shade Canopy , BS20018911, folding steel, water and sun resistant, 8'x8', includes stakes and carrying bag, white (to go with B7)	1	No bid	No bid	No bid	No bid	94.24	No bid	No bid	No bid	249.95 TRK6500 10x10
B7	Wall Panels, BS, 8'x8', look/loop fasteners, zipper for attachment of walls , white (to go with B6)	3	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid	404.85 10x10
B8	Penant Streamers, BS1260xxxx, rope streamers with 18" multi color penants, 100' length, finished chute marked	1	No bid	18.00 AAE-"PS-100"	18.75 Stackhouse FPFR	No bid	8.12	No bid	No bid	No bid	No bid
B9	Stopwatch, Accusplit 225MK or equal, BSMSTP725, 16 dual split memory lap and cum split counter	1	No bid	35.00	No bid	No bid	34.97	No bid	No bid	35.95 Accusplit	No bid
B10	Walkie Talkie Radio, Motorola Spirit GT, BS-682131 or equal, 2 Channel – 4 mile radios, lightweight, one year warranty	2	No bid	No bid	No bid	No bid	353.94	No bid	No bid	No bid	No bid
Number of days to receive ARO			2-3 wks	35	0-50	2 wks	4-14	2-4 wks	30	Not identified	30-60
Award Total			**0**	**0**	**0**	**674.50**	**8.12**	**0**	**0**	**650.25**	**0**

Note 1: Prices based on quanity of s-xl. Cost will be more if xxl items are ordered.
Note 2: Refer to Bid Log ID# 03-21591 "% Off Bid" on all orders. See list of exceptions.
Note 3: Refer to "Bid Prices 43GR13/F00370" on all orders. "Confirming Order" must be written on all orders mailed that have already been faxed.

Athletic Supplies Bid 2003-13 - Cross Country Section
Tabulation

	Description	Qty	Greg Larson	Larry Black	M-F Athletic	Mo Jo's Sports	Plano Sports	Riddell	Road Runner	Team Express	Teamline
			Note 3								
B1	Long Sleeve Tee Shirt, Russell or equal, cotton, black, lettering in purple w/gold shadowing or outline, sizes S-XXL, logo layout to be sent at time of order	50	493.00 Gildan	480.00	No bid	462.50 Gildan	455.00	No bid	655.00 Hanes	494.00	497.50
B2	Short Sleeve Tee Shirt, Russell or equal, cotton, purple, lettering in gold with white shadowing or outline, sizes S-XXL, logo layout to be sent at time of order	50	283.50 Gildan	302.50	No bid	292.50 Gildan or Jerzee	299.50	No bid	462.50 Hanes	397.50	497.50
B3	Tights, long, nylon/lycra, purple, sizes S-XXL, elastic ankle gripping drawstring, sizes S-XXL	45	748.80 Insport	740.25 Cobblestone	No bid	No bid	672.75 Insport	No bid	No bid	765.00 Insport	No bid
B4	Practice Shorts, Champion or equal , mesh, purple, sizes S-XXL, boys 7-inch inseam	25	212.50 Dodger	220.00 Cobblestone	No bid	227.50 Dodger	181.25 Badger	199.75 Riddell	No bid	216.50 A-4	273.75 Russell
B5	Practice Shorts, Champion or equal, mesh, purple, sizes S-XXL, girls – 4 inch inseam	25	200.00 Dodger 5" inseam	208.75 Cobblestone	No bid	210.00 Dodger	No bid	No bid	No bid	325.00	258.75 Cobblestone
B6	Shade Canopy , BS20018911, folding steel, water and sun resistant, 8'x8', includes stakes and carrying bag, white (to go with B7)	1	No bid	99.00	No bid	No bid	No bid	No bid	No bid	No bid	No bid
B7	Wall Panels, BS, 8'x8', look/loop fasteners, zipper for attachment of walls , white (to go with B6)	3	No bid	135.00	No bid	No bid	No bid	No bid	No bid	No bid	No bid
B8	Penant Streamers, BS1260xxxx, rope streamers with 18" multi color penants, 100' length, finished chute marked	1	No bid	9.90	17.50 MF#4602	No bid	No bid	No bid	No bid	No bid	No bid
B9	Stopwatch, Accusplit 225MK or equal, BSMSTP725, 16 dual split memory lap and cum split counter	1	32.43 Accusplit 21.725MTX	41.50	45.00 MF#3242	No bid	No bid	No bid	No bid	No bid	No bid
B10	Walkie Talkie Radio, Motorola Spirit GT, BS-682131 or equal, 2 Channel – 4 mile radios, lightweight, one year warranty	2	No bid	304.20	330.00 (165.00/pr) Motorolla	No bid	No bid	No bid	No bid	No bid	No bid
Number of days to receive ARO			45-60 clothes 30-45 hard goods	21	Not identified	Not identified	90	30-45	60	3 wks	30
Award Total			**444.93**	**234.00**	**330.00**	**0**	**0**	**0**	**0**	**0**	**0**

Note 1: Prices based on quanity of s-xl. Cost will be more if xxl items a
Note 2: Refer to Bid Log ID# 03-21591 "% Off Bid" on all orders. See li
Note 3: Refer to "Bid Prices 43GR13/F00370" on all orders. "Confirmir

Athletic Supplies Bid 2003-13 - Soccer Section
Tabulation

	Description	Qty	Advanced Embroidery	Aluminum Athletic	Baden	BSN Sports	Bobby Evans	Caps N Jackets	Carey's	Eurosport	Gopher Sport
	Girls Soccer		**Note 1**			**Note 2**					
E1	Socks, Adidas Copa II or equal, 100% nylon, gold, adult, 3 stripes on cuff padded sole	40 pr	No bid	No bid	No bid	No bid	No bid	240.00 Trenway	216.00	244.00	No bid
E2	Socks, Adidas Copa II or equal, 100% nylon, purple, adult, 3 stripes on cuff padded sole	40 pr	No bid	No bid	No bid	No bid	No bid	240.00 Trenway	216.00	244.00	No bid
E3	Socks, Eurosport, solid, 100% stretch nylon, purple, adult, solid color sock with padded sole	40 pr	No bid	No bid	No bid	No bid	No bid	160.00 Trenway	420.00 Adidas white black **Note 3**	156.00	No bid
E4	Jerseys, Adidas Copa 2000 or equal, long sleeve, 100% polyester double knit pique, white, purple block numbers 2-21, 4" chest, 9" back, sizes S-LG, v-neck ribbed collar mesh panels under arms	20	No bid	No bid	No bid	No bid	No bid	No bid	540.00 Adidas Copa 2000	604.80	No bid
E5	Warm-Ups (jacket and pant), Adidas Nova Training Suit, 100% polyester double knit, purple, gold numbers center chest 2-21 1", sizes S-LG, stand up collar on jacket, side zip pockets, long leg zips on pants	20	No bid	No bid	No bid	No bid	No bid	No bid	1395.00 Adidas Nova	1609.80 with embroidered number	No bid
E6	Gloves, Adidas Field Player Gloves or equal, fleece, black, size 7, foam finger tips, wrist closure	20	No bid	No bid	No bid	168.40 MacGregor no color choice	No bid	No bid	359.80 Adidas	342.40	No bid
E7	Hooded Sweat Suit (top and pant), Russell or equal, fleece 70% cotton/30% poly, purple, block letters and numbers "Lady Pirate Soccer" on all #'s 2-21, sizes S-LG, front hand warmer pocket, hood w/drawstring	20	No bid	No bid	No bid	No bid	663.60 one color letters	No bid	650.00 Badger	1246.80 Champion	No bid
E8	Training Top, Adidas Nova Training Top or equal, 100% polyester, purple, 1" gold numbers 2-21 at center chest, sizes S-LG, ribbed cuffs and collar, half zip	20	No bid	No bid	No bid	No bid	No bid	No bid	779.80 Mundial no purple	932.60 Adidas Mundial	No bid
E9	Training Top, Adidas Nova Training Top, 100% polyester, purple, no numbers, size medium, ribbed cuffs and collar, half zip	2	No bid	No bid	No bid	No bid	No bid	No bid	71.98 Adidas Mundial	81.26 Adidas Mundial black	No bid
E10	Stadium Jacket, Adidas Nova Stadium Jacket or equal, 100% nylon w/arctic fleece lining, black, 1" gold number 2-21 at left chest, sizes S-LG, full zip jacket with velcro storm flap, fleece lined cuffs, collar and pockets	20	1399.88 Holloway 9013	No bid	No bid	No bid	No bid	No bid	1259.80 Adidas Nova Stadium	1474.40 embroidered number	No bid
E11	Stadium Jacket, Adidas Nova Stadium Jacket or equal, 100% nylon with arctic fleece lining, black, no numbers, size medium, full zip jacket with velcro storm flap, fleece lined cuffs, collar and pockets	2	139.98 Holloway 9013	No bid	No bid	No bid	No bid	No bid	119.98 Adidas Nova Stadium	135.44	No bid
E12	Goal Keeper Jersey, Adidas Feder GJ Jacket or equal, 100% polyester Climalite, green, sizes S-M, jersey with padded elbows long sleeve	4	No bid	No bid	No bid	No bid	No bid	No bid	180.00 AdidasCosta **Note 3**	216.68 Adidas Costa	No bid

Athletic Supplies Bid 2003-13 - Soccer Section
Tabulation

	Description	Qty	Advanced Embroidery	Aluminum Athletic	Baden	BSN Sports	Bobby Evans	Caps N Jackets	Carey's	Eurosport	Gopher Sport
E13	Soccer Balls, Select Royale, shiny PU with super soft touch casing, size 5, color white, 32 panel	9	No bid	No bid	No bid	No bid	No bid	No bid	774.00 Adidas Finale **Note3**	386.91	No bid
E14	Soccer Balls, Select Flash , fluorescent PU casing, size 5, color yellow, 32 panel	20	No bid	No bid	No bid	No bid	No bid	No bid	570.00 Adidas Tango**Note3**	485.80	No bid
E15	Goalkeeper Gloves, Adidas Fingersave Cup Cat 15, carbon foam palm, 2-size 7 and 2-size 8, fingersave technology with full wrap wrist strap	4	No bid	No bid	No bid	No bid	No bid	No bid	239.60 Adidas	232.80	No bid
E16	Equipment Bags, Adidas Odyssey Field Bag or equal, 600 denier polyester with polyester mesh, 25% x 12" x 13", Volume 3900 in, duffel with u shaped zippered main compartment, padded handles ventilated shore tunnel, color black	20	No bid	No bid	No bid	No bid	No bid	No bid	640.00 Adidas	744.80	No bid
E17	Practice Vests, 100% nylon mesh, adult size, sleeveless mesh practice vests, 20-blue, 20-red, 20-yellow	60	No bid	No bid	No bid	135.60	No bid	330.00 Cobblestone	336.00 ProTeam	273.00	278.40 Rainbow
	Boys Soccer										
E18	Jersey, Adidas Real 298727 or equal, Climlite 100% polyester, purple, number 1-30, sizes L-XXL, jersey has built in moisture wick feature cut and sew mesh ventilation applique at sleeve	30	No bid	No bid	No bid	No bid	No bid	256.50 Soffee	1380.00 Adidas Real	1557.30	No bid
E19	Jersey, Adidas Real 298727 or equal, Climlite 100% polyester, white, number 1-30, sizes L-XXL, jersey has built in moisture wick feature cut and sew ventilation applique at sleeve	30	No bid	No bid	No bid	No bid	No bid	256.50 Soffee	1380.00 Adidas Real 298721	1557.30	No bid
E20	Shorts, Adidas Real 298944 or equal, Climlite 100% polyester, purple, 1 color screen "GHS", sizes 10-M, 30-L, short with inner breath waist and inner draw cord, 5" inseam,	40	No bid	No bid	No bid	No bid	No bid	480.00 Teamwork 100	1080.00 Adidas Real 298927	1163.60	No bid
E21	Goal Keeper Jersey, Adidas Stream 691252 or equal, 100% polyester, color – Sky Blade, #'s 5 with 0, #'s 5 with 00, sizes 5-M, 5-L, long sleeve	10	No bid	No bid	No bid	No bid	No bid	230.00 Teamwork	259.00 Adidas Entrata **Note3**	592.80 Adidas Costa	No bid
E22	Gloves, Adidas Finger Save or equal, sizes 9, 10, 11, palm with newly developed Es2 extreme super oft foam with visible fingersave	10	No bid	No bid	No bid	84.20 Macgregor	No bid	265.00 Adidas Terrain	370.00 Adidas Valence	582.00 Figersave Cup CRt15	No bid
E23	Goalkeeper Pants, Adidas 712838 or equal, 100% polyester, black, Sizes M-L	6	No bid	No bid	No bid	No bid	No bid	No bid	168.00 Adidas 164837 **Note 3**	164.34	No bid
E24	Training Suit, Adidas Santos 297491 or equal, Climalite, purple, #'s 00, 0, 1-35, sizes M-L	40	No bid	No bid	No bid	No bid	No bid	No bid	2670.00 Adidas 297487	3219.60 embrodered number	No bid

Athletic Supplies Bid 2003-13 - Soccer Section
Tabulation

	Description	Qty	Advanced Embroidery	Aluminum Athletic	Baden	BSN Sports	Bobby Evans	Caps N Jackets	Carey's	Eurosport	Gopher Sport
E25	Warm-ups, Diadora Ribelle 97700 or equal, 100% polyester, black/yellow, sizes M-XL	6	No bid	No bid	No bid	No bid	No bid	270.00 Purcells black/v.gold/ white	No bid	357.30 Diadora Interno	No bid
E26	Socks, Adidas, Copa II, 100% nylon, purple, adult, three stripes on cuff and padded sole	75 pr	No bid	No bid	No bid	No bid	No bid	375.00 Trenway	405.00	457.50	No bid
E27	Socks, Adidas Copa II, 100% nylon, white, adult, three stripes on cuff and padded sole	75 pr	No bid	No bid	No bid	No bid	No bid	375.00 Trenway	405.00	457.50	No bid
E28	Corner Flags, Kwik, 60" ½" diameter leyan-steel base	6 sets	No bid	288.00 AAE CF-4	No bid	143.76 Alumagoal	No bid	No bid	No bid	463.26	486.84
E29	Soccer Game Balls, Adidas, Terrestra Silverstream or equal, natural latex, size 5	12	No bid	No bid	255.00 Baden SX451	No bid	No bid	443.40 Aidas Tournoi	336.00 Adidas Tournoi	1299.36 Adidas dCup or Match ball	No bid
E30	Disc, Eurosport or equal, 2.23 x 7.625	25	No bid	20.00	No bid	No bid	No bid	No bid	No bid	11.25	No bid
E31	Nets, Kwik, 8'x24', 4mm poly propylene	8	No bid	1160.00 AAE SN-4-W	No bid	650.32 sold by pair, 5mm	No bid	No bid	No bid	986.48 4 sets	No bid
E32	Kick Back Goal, Fold-a-Goal 102 or equal, aluminum t net, 8'x24'	4	No bid	No bid	No bid	No bid	No bid	192.00 Insta-goal	No bid	No bid	No bid
E33	Dufflepack, Fold-a-Goal 162 Bag or equal, holds 10 balls, 24" x 36"'	4	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
Number of days to ship ARO			2-3 wks	35	20	4-14	30	Not identified	30-60	7	7-45
Award Total			**0**	**0**	**0**	**135.60**	**0**	**0**	**180.00**	**0**	**0**

Note 1: Prices based on quantities of s-xl. Cost will be more if XXL sizes are ordered.
Note 2: Refer to Bid Log ID#03-21591 "% Off Bids" on all orders.
Note 3: Brand used as spec has been discontinued.
Note 4: Refer to "Brid Prices and 43GR13/F00370" on all orders. "Confirming Order" must be marked on all orders mailed that have already been faxed.
Note 5: Items E1, E2, and E3 must be on one PO all together.
Note 6: Must accompany item #E16 on same purchase order - no exceptions.

Athletic Supplies Bid 2003-13 - Soccer Section
Tabulation

	Description	Qty	Greg Larson	Larry Black	Leslie G	Plano	Soccer Etc.	Team Express	Teamline	Total Soccer
	Girls Soccer		**Note 4**		**Note 5**					
E1	Socks, Adidas Copa II or equal, 100% nylon, gold, adult, 3 stripes on cuff padded sole	40 pr	No bid	No bid	150.00 Leslie G	239.60	230.00	240.00	No bid	182.00 women's
E2	Socks, Adidas Copa II or equal, 100% nylon, purple, adult, 3 stripes on cuff padded sole	40 pr	No bid	No bid	150.00 Leslie G	239.60	230.00	240.00	No bid	182.00 women's
E3	Socks, Eurosport, solid, 100% stretch nylon, purple, adult, solid color sock with padded sole	40 pr	151.72 sold by doz (4 doz)	No bid	136.00 Leslie G	132.00 Twin Cities	180.00 Twin City	No bid	No bid	136.00 Twin City
E4	Jerseys, Adidas Copa 2000 or equal, long sleeve, 100% polyester double knit pique, white, purple block numbers 2-21, 4" chest, 9" back, sizes S-LG, v-neck ribbed collar mesh panels under arms	20	No bid	No bid	No bid	570.00 Numbers only 1 color	525.00	590.00	No bid	444.00
E5	Warm-Ups (jacket and pant), Adidas Nova Training Suit, 100% polyester double knit, purple, gold numbers center chest 2-21 1", sizes S-LG, stand up collar on jacket, side zip pockets, long leg zips on pants	20	No bid	No bid	No bid	1550.00	1505.00	1506.60	No bid	1346.00
E6	Gloves, Adidas Field Player Gloves or equal, fleece, black, size 7, foam finger tips, wrist closure	20	No bid	No bid	No bid	No bid	319.00	320.00	No bid	308.00
E7	Hooded Sweat Suit (top and pant), Russell or equal, fleece 70% cotton/30% poly, purple, block letters and numbers "Lady Pirate Soccer" on all #'s 2-21, sizes S-LG, front hand warmer pocket, hood w/drawstring	20	No bid	660.00	No bid	698.00 1 color letters & #'s	800.00	595.00	730.00 Russell	547.00
E8	Training Top, Adidas Nova Training Top or equal, 100% polyester, purple, 1" gold numbers 2-21 at center chest, sizes S-LG, ribbed cuffs and collar, half zip	20	No bid	No bid	No bid	No bid	866.00	840.00	No bid	761.00 Adidas Mundial
E9	Training Top, Adidas Nova Training Top, 100% polyester, purple, no numbers, size medium, ribbed cuffs and collar, half zip	2	No bid	No bid	No bid	No bid	76.60	80.00	No bid	70.10 Adidas Mundial
E10	Stadium Jacket, Adidas Nova Stadium Jacket or equal, 100% nylon w/arctic fleece lining, black, 1" gold number 2-21 at left chest, sizes S-LG, full zip jacket with velcro storm flap, fleece lined cuffs, collar and pockets	20	No bid	No bid	No bid	1355.00	1377.00	1300.00	No bid	1229.00
E11	Stadium Jacket, Adidas Nova Stadium Jacket or equal, 100% nylon with arctic fleece lining, black, no numbers, size medium, full zip jacket with velcro storm flap, fleece lined cuffs, collar and pockets	2	No bid	No bid	No bid	130.00 plain	127.70	127.90	No bid	116.90
E12	Goal Keeper Jersey, Adidas Feder GJ Jacket or equal, 100% polyester Climalite, green, sizes S-M, jersey with padded elbows long sleeve	4	No bid	No bid	No bid	232.00 Adidas Costa	204.40 Adidas Costa	220.00	No bid	187.00 Adidas Costa

Athletic Supplies Bid 2003-13 - Soccer Section
Tabulation

	Description	Qty	Greg Larson	Larry Black	Leslie G	Plano	Soccer Etc.	Team Express	Teamline	Total Soccer
E13	Soccer Balls, Select Royale, shiny PU with super soft touch casing, size 5, color white, 32 panel	9	No bid	No bid	No bid	260.01 Adidas Tango	385.20	300.15 Adidas	No bid	336.15
E14	Soccer Balls, Select Flash , fluorescent PU casing, size 5, color yellow, 32 panel	20	No bid	No bid	No bid	270.00 Adidas NPS	527.00	334.00 Adidas	No bid	440.00
E15	Goalkeeper Gloves, Adidas Fingersave Cup Cat 15, carbon foam palm, 2-size 7 and 2-size 8, fingersave technology with full wrap wrist strap	4	No bid	No bid	No bid	240.00	236.00	226.66	No bid	209.60
E16	Equipment Bags, Adidas Odyssey Field Bag or equal, 600 denier polyester with polyester mesh, 25% x 12" x 13", Volume 3900 in, duffel with u shaped zippered main compartment, padded handles ventilated shore tunnel, color black	20	No bid	No bid	465.00 Leslie G	710.00 plain	785.00	733.33	No bid	626.00
E17	Practice Vests, 100% nylon mesh, adult size, sleeveless mesh practice vests, 20-blue, 20-red, 20-yellow	60	No bid	357.00	No bid	192.00 Champion	270.00	No bid	No bid	189.00
	Boys Soccer									
E18	Jersey, Adidas Real 298727 or equal, Climlite 100% polyester, purple, number 1-30, sizes L-XXL, jersey has built in moisture wick feature cut and sew mesh ventilation applique at sleeve	30	No bid	No bid	No bid	1492.50 one color #'s front & back only	1401.00	1429.80	No bid	1272.00
E19	Jersey, Adidas Real 298727 or equal, Climlite 100% polyester, white, number 1-30, sizes L-XXL, jersey has built in moisture wick feature cut and sew ventilation applique at sleeve	30	No bid	No bid	No bid	1492.50 one color #'s front & back only	1401.00	1429.80	No bid	1272.00
E20	Shorts, Adidas Real 298944 or equal, Climlite 100% polyester, purple, 1 color screen "GHS", sizes 10-M, 30-L, short with inner breath waist and inner draw cord, 5" inseam,	40	No bid	No bid	No bid	1035.60 no #'s	1182.00	1126.40	No bid	1074.00
E21	Goal Keeper Jersey, Adidas Stream 691252 or equal, 100% polyester, color – Sky Blade, #'s 5 with 0, #'s 5 with 00, sizes 5-M, 5-L, long sleeve	10	No bid	No bid	No bid	460.00 Mundial	403.00 Adidas Mundial	No bid	No bid	365.50 Adidas Mundial
E22	Gloves, Adidas Finger Save or equal, sizes 9, 10, 11, palm with newly developed Es2 extreme super oft foam with visible fingersave	10	No bid	No bid	No bid	600.00	766.50 Finger Save	466.60	No bid	740.50
E23	Goalkeeper Pants, Adidas 712838 or equal, 100% polyester, black, Sizes M-L	6	164.52 High 5	No bid	No bid	234.02	153.30	159.99	No bid	140.40
E24	Training Suit, Adidas Santos 297491 or equal, Climalite, purple, #'s 00, 0, 1-35, sizes M-L	40	No bid	No bid	No bid	3076.00	3010.00	2933.33	No bid	2692.00

Athletic Supplies Bid 2003-13 - Soccer Section
Tabulation

	Description	Qty	Greg Larson	Larry Black	Leslie G	Plano	Soccer Etc.	Team Express	Teamline	Total Soccer
E25	Warm-ups, Diadora Ribelle 97700 or equal, 100% polyester, black/yellow, sizes M-XL	6	No bid	No bid	No bid	No bid	366.60 Diadoro Interno	No bid	No bid	319.20
E26	Socks, Adidas, Copa II, 100% nylon, purple, adult, three stripes on cuff and padded sole	75 pr	No bid	No bid	296.25 Leslie G	449.25	431.25	412.50	No bid	360.00
E27	Socks, Adidas Copa II, 100% nylon, white, adult, three stripes on cuff and padded sole	75 pr	No bid	No bid	296.25 Leslie G	449.25	431.25	412.50	No bid	360.00
E28	Corner Flags, Kwik, 60" ½" diameter leyan-steel base	6 sets	No bid	No bid	No bid	No bid	502.80	No bid	No bid	91.98
E29	Soccer Game Balls, Adidas, Terrestra Silverstream or equal, natural latex, size 5	12	508.68 Brine	No bid	No bid	346.80 Adidas Tango	685.20 Adidas Fevernova	399.99	No bid	1022.40 Adidas Finale
E30	Disc, Eurosport or equal, 2.23 x 7.625	25	6.50 21HC-O	No bid	No bid	No bid	25.00 Kwik Goal	No bid	No bid	17.50
E31	Nets, Kwik, 8'x24', 4mm poly propylene	8	1030.24 24SGN-T	No bid	No bid	No bid	1000.00	No bid	No bid	887.80 4 pair
E32	Kick Back Goal, Fold-a-Goal 102 or equal, aluminum t net, 8'x24'	4	No bid	No bid	No bid	No bid	529.40 Kwik Goal Rebounder	No bid	No bid	1980.00 plus S/H Kwik Goal Coever
E33	Dufflepack, Fold-a-Goal 162 Bag or equal, holds 10 balls, 24" x 36"'	4	No bid	No bid	75.40 Leslie G **Note 6**	No bid	28.40 Kwik Goal EB24	No bid	No bid	65.20 Kwik Goal
Number of days to ship ARO			45-60 clothes 30-45 hard good	21	7-12	90	14-21	3 wks	30	7-14
Award Total			**0**	**0**	**0**	**132.00**	**529.40**	**466.60**	**0**	**11,909.15**

Note 1: Prices based on quantities of s-xl. Cost will be more if XXL siz
Note 2: Refer to Bid Log ID#03-21591 "% Off Bids" on all orders.
Note 3: Brand used as spec has been discontinued.
Note 4: Refer to "Brid Prices and 43GR13/F00370" on all orders. "Conf
Note 5: Items E1, E2, and E3 must be on one PO all together.
Note 6: Must accompany item #E16 on same purchase order - no exce

Athletic Supplies Bid 2003-13 - Swimming Section
Tabulation

	Description	Qty	Carey's	Greg Larson	Leslie G.	Swim Shops	Swim Zone
				Note 1			
D1	Male Racing Suit, Speedo Aguablade Jammer lycra, black, sizes 28-36	15	No bid	532.50 705966	No bid	585.00	645.00
D2	Female Racing Suit, Speedo Aquablade No Legs, lycra, black, sizes 26-38 record breaker back	24	No bid	1212.00 719039	No bid	1008.00	1380.00
D3	Male Practice Suit, Dolphin Baggy or equal, nylon, sizes 30-38, black, training suit or equal	15	No bid	No bid	No bid	194.25	228.00
D4	Female Practice Suit, Dolphin or equal, nylon or lycra, black, sizes 28-38, training suit or equal	24	No bid	No bid	No bid	574.80	657.60 Note 2
D5	Swim Caps Competition, latex, yellow, 2-color logo both sides, logo per coaches specs	60	No bid	No bid	No bid	168.00	207.00
D6	Swim Caps Competition, latex, white, 2-color logo both sides, logo per coaches specs	60	No bid	No bid	No bid	168.00	207.00
D7	Practice Swim Caps, latex, yellow, plain-no logo	60	156.00 Speedo	108.00	No bid	60.00	120.00
D8	Travel Bag, Speedo Victory or equal, water resistant nylon, 23-1/2”x12-l/2”x12-1/2”, with screen print logo same as swim cap and numbered 1-30, color purple/logo and numbers-yellow	30	1065.00 Speedo 752241	No bid	735.00 Leslie G see bid for description	930.00	1110.00
Number of days to receive ARO			30-60	45-60 clothes 30-45 hard goods	7-12	Not identified	Not identified
Award Total			**0**	**532.50**	**735.00**	**2173.05**	**0**

Note 1: Refer to "Bid Prices and 43GR13/F00370" on all orders."Confirming Order" must appear on all orders that are mailed after being faxed.
Note 2: Must specify nylon or lycra when ordering.

Athletic Supplies Bid 2001-13 - Tennis Section
Tabulation

	Description	Qty	Advanced Embroidery	Athletic Supply	ATS Sports	Barefoot Athletics	BBI Tennis	BSN Sports	Bobby Evans	Caps N Jackets	Carey's
			Note 1					Note 2			
C1	Sweats with hood, Russell or equal, 80% cotton/20% polyester fleece, oxford grey, Granbury Tennis Logo, numbered 1-25 – 1 color (purple), sizes S-XXL	25	349.75 (12.99 s-xl, 14.35 xxl, $25 setup) Jerzees w front pouch pocket	975.00 Russell	No bid	812.50 Champion	No bid	No bid	829.50	425.00 Soffee	487.50 Champion
C2	Men's shorts, Adidas, Men's Essex Short or equal, 100% polyester microfeel poplin, black, sizes S-XXL, 7" inseam, pockets, full cut	25	No bid	No bid	No bid	No bid	No bid	No bid	No bid	150.00 Soffee	443.75
C3	Men's Crew, Adidas Men's Microfiber Clima Crew, 100% polyester, white/reflective silver silver/reflective silver, Granbury Tennis Logo (2 colors purple/gold), sizes S-XXL, ClimaLite Reflective	25	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid	762.50 Adidas 313965
C4	Ladies Skirts, Adidas Classic A-Line Skirt, 60% cotton/40% polyester, black/black, sizes S-XXL, scoop pockets, draw cord and elastic waist	25	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid	593.75 Adidas 158388
C5	Ladies Shorts, Adidas, Tobago Short or equal, 100% polyester microfeel poplin, black, Granbury Tennis Logo and numbered, (1 color-white), sizes S-XXL, microfiber pull on with elastic waist and drawstring	15	No bid	No bid	No bid	No bid	No bid	No bid	No bid	185.25 Augusta	348.75 Adidas 694091
C6	Ladies Top, Adidas Cascade Cap Sleeve Top or equal, 100% polyester Pique, white/reflective silver, Granbury Tennis Logo (2 colors purple/gold), seizes S-XXL, Crop cap sleeve polo	25	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid	800.00 Adidas 163502
C7	Long Sleeve Shirts, Nike, Men's DriFit Top Colors or equal, 100% polyester pique, black, Granbury Tennis Logo and numbered (1 color white) S-XXL, rib neckband, curved hem, swoosh logo on left chest	25	No bid	750.00	No bid	No bid	No bid	No bid	No bid	450.00 Soffee no logo	No bid
C8	Bags, Wilson Tour 3 Super 6-Pack Bag or equal, 420D nylon, black/white, Granbury Tennis Logo and numbered (1 color black), large bag for 5-6 rackets and a change of clothes and/or shoes, middle compartment keeps wet items separate	25	No bid	No bid	873.75 Wilson Tour 3-6 pack	No bid	1099.75	No bid	No bid	825.00 Wilson A2000	1237.50
C9	Tennis Nets, Edwards TE1-3 or equal, heavy duty polyester headband, 3.5mm heavy braided polyethylene twine, dowels included, 40LS, 6 rows of double netting at the top, 5 year warranty	4	No bid	No bid	440.00 Gamma Premium	No bid	No bid	No bid	No bid	619.80 Gamma Tuff	759.80 Net4052B
C10	Center Straps, MacGregor TE7-3, center strap with buckle	12	No bid	No bid	59.40 Gamma Econo	No bid	72.00	70.80 MT Anchor	No bid	No bid	No bid

Athletic Supplies Bid 2001-13 - Tennis Section
Tabulation

	Description	Qty	Advanced Embroidery	Athletic Supply	ATS Sports	Barefoot Athletics	BBI Tennis	BSN Sports	Bobby Evans	Caps N Jackets	Carey's
C11	Tennis Balls, Wilson TTA3-4 or equal, felt, round, Championship/extra duty, 24 cans per case of 3 balls per can	25cs	No bid	2250.00 Wilson	1722.00 Wilson Reg or X-Duty Championship	No bid	1363.50	1638.00 Penn Champion-ship	No bid	2025.00 (3.75/can) Gamma World Play	2125.00
C12	Rol Dri TE23-2 or equal, aluminum handle/foam roller, 36" roller, seamles unit	3	No bid	No bid	165.00 Gamma EZ Dri Ultra 2	No bid	134.97 seamless 148.47 master seamless	112.17 BS-MTRDSL 363	No bid	No bid	No bid
Number of days to receive ARO			2-3 wks	0-50	Not identified	2 wks	Not identified	4-14	30	Not identified	30-60
Award Total			**374.75**	**0**	**440.00**	**0**	**0**	**0**	**0**	**0**	**1742.50**

Note 1: Prices based on quantity of s-xl. Cost will be more if xxl sizes are ordered.
Note 2: Refer to Bid Log ID #03-21591 "% Off Bids" on all orders.
Note 3: Refer to "Bid Prices and 43GR13/F00370" on all bids. "Confirming Order" must be marked on all orders mailed after they have eben faxed.

Athletic Supplies Bid 2001-13 - Tennis Section
Tabulation

	Description	Qty	Clarke Dist.	Gopher Sport	Greg Larson	Larry Black	MoJo Sports	Plano Sports	Team Express	Teamline	Tennis Shop
					Note 3						
C1	Sweats with hood, Russell or equal, 80% cotton/20% polyester fleece, oxford grey, Granbury Tennis Logo, numbered 1-25 – 1 color (purple), sizes S-XXL	25	687.50 Reebok	No bid	No bid	462.50	418.75 Jerzee or Gildan	837.50 1 clr print	381.25	862.50	No bid
C2	Men's shorts, Adidas, Men's Essex Short or equal, 100% polyester microfeel poplin, black, sizes S-XXL, 7" inseam, pockets, full cut	25	400.00 Reebok	No bid	No bid	No bid	No bid	450.00	437.50	No bid	No bid
C3	Men's Crew, Adidas Men's Microfiber Clima Crew, 100% polyester, white/reflective silver silver/reflective silver, Granbury Tennis Logo (2 colors purple/gold), sizes S-XXL, ClimaLite Reflective	25	475.00 Prince	No bid	No bid	No bid	No bid	875.00	631.25	No bid	No bid
C4	Ladies Skirts, Adidas Classic A-Line Skirt, 60% cotton/40% polyester, black/black, sizes S-XXL, scoop pockets, draw cord and elastic waist	25	400.00 Reebok	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
C5	Ladies Shorts, Adidas, Tobago Short or equal, 100% polyester microfeel poplin, black, Granbury Tennis Logo and numbered, (1 color-white), sizes S-XXL, microfiber pull on with elastic waist and drawstring	15	315.00 Reebok	No bid	No bid	No bid	No bid	367.50	No bid	No bid	No bid
C6	Ladies Top, Adidas Cascade Cap Sleeve Top or equal, 100% polyester Pique, white/reflective silver, Granbury Tennis Logo (2 colors purple/gold), seizes S-XXL, Crop cap sleeve polo	25	525.00 Reebok 600.00 Prince	No bid	No bid	No bid	No bid	875.00 Team Clima Tank	No bid	No bid	No bid
C7	Long Sleeve Shirts, Nike, Men's DriFit Top Colors or equal, 100% polyester pique, black, Granbury Tennis Logo and numbered (1 color white) S-XXL, rib neckband, curved hem, swoosh logo on left chest	25	550.00 Reebok	No bid	No bid	No bid	No bid	787.50 monogram left chest 1 color	610.41	No bid	No bid
C8	Bags, Wilson Tour 3 Super 6-Pack Bag or equal, 420D nylon, black/white, Granbury Tennis Logo and numbered (1 color black), large bag for 5-6 rackets and a change of clothes and/or shoes, middle compartment keeps wet items separate	25	1075.00 with logo 950.00 no logo	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
C9	Tennis Nets, Edwards TE1-3 or equal, heavy duty polyester headband, 3.5mm heavy braided polyethylene twine, dowels included, 40LS, 6 rows of double netting at the top, 5 year warranty	4	596.00 Edwards 460.00 Brownell	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid
C10	Center Straps, MacGregor TE7-3, center strap with buckle	12	54.00	No bid	No bid	47.40	No bid	No bid	No bid	No bid	No bid

Athletic Supplies Bid 2001-13 - Tennis Section
Tabulation

	Description	Qty	Clarke Dist.	Gopher Sport	Greg Larson	Larry Black	MoJo Sports	Plano Sports	Team Express	Teamline	Tennis Shop
C11	Tennis Balls, Wilson TTA3-4 or equal, felt, round, Championship/extra duty, 24 cans per case of 3 balls per can	25cs	1335.50	No bid	1674.00 Wilson 26.T1001 D	1825.00	No bid	No bid	No bid	No bid	1347.50 Wilson T1001 1372.50 Wilson T1071
C12	Rol Dri TE23-2 or equal, aluminum handle/foam roller, 36" roller, seamles unit	3	134.85	136.32 PacDri	286.68 EZ-Dri	108.00	No bid	No bid	No bid	No bid	No bid
Number of days to receive ARO			Not identified	7-45	45-60 clothes 30-45 hard goods	21	Not identifed	90	3 wks	30	5-10
Award Total			**2410.50**	**0**	**0**	**155.40**	**0**	**0**	**1679.16**	**0**	**0**

Note 1: Prices based on quantity of s-xl. Cost will be more if xxl sizes
Note 2: Refer to Bid Log ID #03-21591 "% Off Bids" on all orders.
Note 3: Refer to "Bid Prices and 43GR13/F00370" on all bids. "Confirm

GRANBURY INDEPENDENT SCHOOL DISTRICT

INTEROFFICE MEMO

FINANCE AND BUSINESS AFFAIRS

To: Board of Trustees
Date: May 19, 2003
For: Approval

TO: Mr. William Harris, Superintendent

FROM: Sharay Boynton, Finance Director
DATE: May 13, 2003
RE: Audiovisual & Library Equipment and Supplies Bid No. 2003-14

SUMMARY:

The current bid will expire May 31, 2003. A bid was let to address the need for library supplies and audiovisual equipment for the District for the 2003-04 school year with the option to renew for two additional one-year terms. The bid was a catalog/shelf discount bid. A summation of the process and outcome as well as a copy of the tabulation is attached for your review.

The bids are evaluated primarily on the questions asked of the vendors. Due to the technical information called for in the bid related to library supplies and equipment, Mrs. Babers, Library Coordinator, was asked to review all bids submitted and make a recommendation for award.

The following is the recommendation of Mrs. Babers.

RECOMMENDATION:

It is recommended that the Board approve the following vendors for the purchase of audiovisual and library supplies and equipment for the period of July 1, 2003 to May 31, 2004.

Vendor
Longs Electronic
Audio Visual Aids
Highsmith
Spencer Audio Visual
Vernon Library Supplies
Troxell Communications
Brodart Company
Curtis Educational Equipment

Respectfully submitted,

Sharay S. Boynton
Executive Director of Finance

Staff Person Responsible: Debbie Johnson
Bette Babers

Date Submitted: May 13, 2003

BID FOR BOARD APPROVAL

Board Meeting Date: May 19, 2003 **Bid Number:** 2003-14

1. **Item, material or service (specific or classification):** Audiovisual and Library Equipment and Supplies

2. **Brief description:** This bid will cover the need for library supplies and audio visual equipment for the district for the 2003-2004 school year. This bid was a catalog/shelf discount bid. The vendors were asked to quote their current price on 15 items for a cost comparison. Other factors considered in the evaluation process were, number of items offered in the catalogs, percentage discount offered, number of days to ship, minimum order amount, free shipping and past experience with the district.

3. **Period of time bid covers:** From June 1, 2003 through May 31, 2004

4. **Person and title responsible for the expenditure:** Campus librarian or campus personnel with campus principal approval

5. **Number of bids sent to vendors:** 18

6. **Number of bids received from vendors:** 13

7. **Listing of recommended vendors and total prices:** It is recommended award be made to the following vendors. The approximate expenditure for audiovisual and library supplies and equipment will be $15,000 district wide.

   The following vendors are recommended for award:

Longs Electronics	Highsmith
Spencer Audio Visual	Vernon Library Supplies
Troxell Communications	Brodart Company
Audio Visual Aids	Curtis Educational Equipment

8. **Explanation of other than low recommendations:** N/A

9. **Last bid date (bid of comparable nature within last 5 years):** 4/25/00

10. **Percentage increase or decrease from last bid:** This bid was not a line item bid so a cost comparison was not done.

11. **Budget information:** Supplies will be purchased on an as needed basis from budgeted dollars for each campus.

Sharay Boynton
Executive Director of Finance

	DESCRIPTION	Audio Visual Aids	Brodart	Curtis	Demco	Gaylord	Highsmith	Library Store	Long's	Quality A/V	Schoohouse	Spencer	Troxell	Vernon
1	Book Trucks, 4 sloped shelves, 37"Hx31"W, shelves 6.75"D with 11.5" clearance, comparable to Bretford Rol-lock	191.82 Bretford VF336	No Bid	149.00 Advance BK212	No Bid	No Bid	214.89	No Bid	294.95 Bretford SWVF336	No Bid	No Bid	No Bid	271.60 Bretford FV336	No Bid
2	Book Ends, polyester coated steel, 5.5"H with plain base	No Bid	2.47/pr	No Bid	No Bid	No Bid	3.30/pr	1.67ea	No Bid	No Bid	No Bid	No Bid	No Bid	1.51
3	Book Ends, polyester coated steel, 9"H with plain base	No Bid	4.76/pr	No Bid	No Bid	No Bid	5.30/pr	2.56ea	No Bid	No Bid	No Bid	No Bid	No Bid	2.99
4	Book Pockets, self adhesive, overall 3.5"H, pocket 2.5"H	No Bid	15.64/bx	No Bid	No Bid	No Bid	15.62	17.06	No Bid	No Bid	No Bid	No Bid	No Bid	22.61
5	Label protectors, vinyl 1" x3", rounded corners, 4 mls thick, roll of 1000	No Bid	24.23/roll 1.25x3-1/8	No Bid	No Bid	No Bid	26.71	23.81	No Bid	No Bid	No Bid	No Bid	No Bid	6.08
6	Hanger Bags, polyethylene, 4 mil thick, 12.5" x 10.5", 10 per bag	No Bid	No Bid	No Bid	No Bid	No Bid	5.18	14.54	No Bid	No Bid	No Bid	No Bid	No Bid	6.34
7	Book Repair Tape, 2", 3.5 mils thick, 45' roll with 3" core, 3M 845 or equal	No Bid	4.25/roll	No Bid	No Bid	No Bid	4.26	4.40	No Bid	No Bid	No Bid	No Bid	No Bid	3.91
8	Book Repair Tape, 4", 3.5 mils thick, 45' roll with 3" core, 3M 845 or equal	No Bid	8.29/roll	No Bid	No Bid	No Bid	8.22	8.50	No Bid	No Bid	No Bid	No Bid	No Bid	7.65
9	Cassette Recorders, 13.4" x 9.6" x 3.4", 5.11 lbs, frequency response 125 Hz to 8 kHz, 5 watts or more, 7-.25" monaural jacks, automatic recording control level, auxiliary input jack, counter, Eiki 5090A or equal	79.00 Eiki 5090A	No Bid	89.00 Eiki 5090A	No Bid	No Bid	127.02	148.46 Eiki 80-0725	75.00	122.40	118.08	80.00 Califone 5262	93.75 Califone 5262	151.95 Califone Cal5272AY
10	Overhead Projectors, 4000/3000 lumens (switchable), transmissive with ultra cool stage temperature, indirect illumination, thermal cut-off switch, rack and pinion focusing, Eclipse by Apollo or equal (quote an open and closed head)	243.00 Eiki 3875BA	No Bid	430.00 Dukane SF4010	No Bid	No Bid	335.82 open head 241.86 closed head	No Bid	285.78 3M SC01895	800.70 Dukane (open) 532.46 3M 1825 (closed)	230.30 Elmo (open) 232.80 Dukane Sunsplash	149.00 Dalite	254.50 Apollo (closed) 195.00 Apollo (open)	256.45 plus freight AP2211
11	Audio Visual Cart, 34"H with 3 shelves, 8.5" and 16.5" clearance, Wilson Tuffy or equal	No Bid	97.75	64.00 Luxor 90.00 Tuffy	No Bid	No Bid	99.18	153.86 Wilson	80.00	175.95 Bretford	No Bid	40.85	135.80 Wilson	185.20 plus freight
12	Audio Visual Lamps, ENX-5	7.35	No Bid	6.75	No Bid	No Bid	11.30	17.06 91-0039	6.50	call	15.27	No Bid	24.00	56.95 APENX
13	Audio Visual Lamps, EYB-5	6.22	No Bid	6.60	No Bid	No Bid	9.13	16.16 91-0037	6.50	call	15.27	No Bid	14.89	56.95 APEYB
14	Video tapes, 2 hour VHS comparable to RCA	No Bid	No Bid	9.90 Maxell 10PK	No Bid	No Bid	3.22	2.93 JVC 80-0643	0.99 JVCT120	2.37	No Bid	No Bid	4.76 EMT	No Bid
15	VCR, 4 head comparable to Orion	87.00 RCA VR637HF	No Bid	79.95 Panasonic PV-V4022	No Bid	No Bid	No Bid	121.46 Magnavox 87 0020	67.95 Panasonic PVV4022	76.49 Toshiba	No Bid	139.00 RCA 100.00 Hitachi	59.46 Panasonic	No Bid
	Discount from catalog prices on supplies and equipment	0	15%	0	3-13% Note 3	9%	13% Note 4	10%	5% Note 6	15% Note 7	10-40%	5%	10-65%	Note 8
	Number of items offered in catalogs	1500+	10,000	Not identified	Not identified	40,000	28,000	14,000	1,200	Not Identified	Not identified	Not identified	10,000+	100,000
	Number of days to ship ARO	1-21	Note 2	7-10	10-30	varies	3-5 stock 10-21 eqmt 30-45 furn	3-7	7-31	30	14	5-7	stock to 30 days ARO	24 hours if in stock
	Minimum order amount	0	25.00	25.00	0	None	25.00	50.00	0	Note 7	0	0	0	25.00
	Will shipping on supplies be added	Yes, Note 1	No on library & A/V supplies	Yes	Yes < $100 Note 3	Yes < $100	No on stock items	No, Note 5	Yes < $50	Note 7	Yes < $100 UPS rates	No	No	Yes < $100 & on non-consumables

DESCRIPTION	Audio Visual Aids	Brodart	Curtis	Demco	Gaylord	Highsmith	Library Store	Long's	Quality A/V	Schoohouse	Spencer	Troxell	Vernon
Will shipping on equipment be added	Yes, Note 1	Yes includes furniture	Yes	Yes, Note 3	Yes includes furniture	yes if shipped from manufacturer	No	Yes < $50 or motor freight items	Note 7	Yes < $100 UPS rates	No	No	Yes < $100 & on non-consumables

Note 1: A/V general catalog allow 7% shipping. Lamp ordering guide - lamps over $100 ship free, under $100 add $8 for shipping.

Note 2: 7-10 Day /Supplies, 4-6 weeks/furniture & equipment. Reference "Quote D30763 Attn: Bid Dept." on all orders.
Excludes security systems and accessories, Image Mouse Products, Scan pro products, Indus 5001 Book Scanner/Copier.

Note 3: 13% discount on library, office and computer supplies, 3% on library promo & educational items, 10% on furniture
Excluded items are: 3M tattletape products, self-check systems, staff workstation, video checkout checkpoint products,
RFID, Software, Kwik case products, books form our website, special orders for non-standard products, offer can not be used with bids, sale catalogs, or other promotions/specials.
Must refer to Contract #C93000 on all orders.

Note 4: Discount not valid with other discounts, bids, 3M security products, sale catalogs or orders already in progress, refer to #85736 on all orders. Standard tailgate delivery only, call for quote on inside delivery.

Note 5: A $3.50 charge will be added to all orders under $30. No additional specials or coupons are allowed. Does not apply to 3M or Checkpoint Security Systems or supplies.

Note 6: Excludes closeout or discontinued items, pro audio & video duplication, items delivered by motor freight are dock delivery.

Note 7: All pricing except projector lamps = 15%, projector lamp pricing - Qty1-5=35%, Qty 6-23=40%, Qty over 24 = 45%
For lamps shipping charge will be added if order per location totals less than $300. Return of special order items may require restocking fee.
Shipping charges for items other than lamps will be added if order per location is less than $25.

Note 8: 13% off library supplies and consumable items, 5% off non-consumable items

GRANBURY INDEPENDENT SCHOOL DISTRICT

INTEROFFICE MEMO

FINANCE AND BUSINESS AFFAIRS

To: Board of Trustees
Date: May 19, 2003
For: Approval

TO: Mr. William Harris, Superintendent

FROM: Sharay Boynton, Finance Director
DATE: May 13, 2003
RE: Nurse Supplies Bid No. 2003-15

SUMMARY:

The current bid will expire May 31, 2003. A bid was let to provide supplies and equipment for the nursing and health programs for the District. The bid is a catalog/shelf list discount bid where vendors are asked to quote a percentage discount from published catalogs or list prices that will be held firm for the duration of the contract. The request for catalog bids for nurse supplies was let in March 2003. Bids were received on April 8, 2003. A summation of the process and outcome as well as a copy of the tabulation is attached for your review.

The bids are evaluated primarily on the questions asked of the vendors in section C and the price comparison chart. The vendors are ranked according to their responses. Based on this ranking the following recommendation is made. Mrs. Cheryl Meger, Director of Special Ed, has reviewed the recommended vendors and concurs with the recommendation.

RECOMMENDATION:

I recommend the Board approve MacGill, School Health, Medco and Health Edco for the purchase of nurse supplies for the period of June 1, 2003 to May 31, 2004.

Respectfully submitted,

Sharay S. Boynton
Executive Director of Finance

Staff Person Responsible: Debbie Johnson
Cheryl Meger

Date Submitted: May 13, 2003

BID FOR BOARD APPROVAL

Board Meeting Date: Nursing & Health Supplies & Eqmt. **Bid Number:** 2003-15

1. **Item, material or service (specific or classification):** Nursing & Health Supplies & Equipment

2. **Brief description:** A bid was let to provide supplies and equipment for the nursing and health programs at Granbury ISD. The bid is a catalog/shelf list discount bid where vendors are asked to quote a percentage discount from published catalogs or list prices that will be held firm for the duration of the contract. A price comparison was done on over 50 items most commonly used by the nurses. Other factors considered in the evaluation were, minimum order amounts, free shipping, number of items in catalogs, and number of days to ship the goods after receipt of the order.

3. **Period of time bid covers:** June 1, 2003 through May 31, 2003

4. **Person and title responsible for the expenditure:**

   Campus nurse with campus principal approval
   Health teacher with campus principal approval

5. **Number of bids sent to vendors:** 19

6. **Number of bids received from vendors:** 7 (with 1 no bid)

7. **Listing of recommended vendors and total prices:** It is recommended that award be made to MacGill, School Health, Medco and Health Edco. The total expenditures cannot be identified at this time as purchases are made on an as needed basis.

8. **Explanation of other than low recommendations:** N/A

9. **Last bid date (bid of comparable nature within last 5 years):** March 2000

10. **Percentage increase or decrease from last bid**: N/A

11. **Budget information:** Expense for nursing and health supplies will be from budgeted funds in various campus accounts.

12. **Other comments:** N/A

Sharay S. Boynton
Executive Director of Finance

NURSE & HEALTH SUPPLIES AND EQUIPMENT BID NO. 2003-15
APRIL 8, 2003 2:00 P.M.
TABULATION

Price Comparison		Qty	Health Edco	MacGill	McCarty	Medco	Henry Schein MBM	School Health
Section 1: Nurse Supplies						**Note 4**		**Note 6**
1	Batteries, AAA 2/pkg	1 pkg	No bid	2.61	18.88 24/pkg	No bid	2.24 4/pkg	2.62
2	Batteries, AA 3/pkg	1 pkg	No bid	2.99 2/pkg	17.22 24/pkg	No bid	2.06 4/pkg	2.89
3	Acetone/Alcohol Preps, 100/bx	1 bx	No bid	3.99	No bid	No bid	10.79	4.22
4	Curity Sterile Telfa, non adhesive pads, 3"x4", 100/bx	1 bx	No bid	9.98	No bid	No bid	21.32	12.41
5	Sterile Johnson & Johnson gauze squares, 2"x2", 100/bx	1 bx	No bid	2.71 200/bx no gauze	No bid	9.36	11.60	9.74
6	Sterile Johnson & Johnson gauze squares, 3"x3", 100/bx	1 bx	No bid	10.83 steri pads	No bid	12.06	14.84	12.41
7	Sterile Johnson & Johnson gauze squares, 4"x4", 100/bx	1 bx	No bid	18.00	No bid	19.53	18.98	19.53
8	Curad, Fabric-latex free bandages, 1"x3", 1300/bx	1 bx	No bid	37.05 1500/bx	No bid	No bid	1.88 100/bx	43.56 Coverlet 1500/bx
9	Johnson & Johnson extra large plastic strips, 2"-4-1/2", 50/bx	1 bx	No bid	5.51	No bid	7.16	8.54	6.09
10	Spenco, 2nd skin squares, 200/jar	1 jar	No bid	22.56	No bid	26.91	28.43	21.31
11	Non-sterile gauze squares, 2"x2", 200/pkg	1 pkg	No bid	2.38	No bid	2.21	3.05	2.89
12	Non-sterile gauze squares, 4"x4", 200/pkg	1 pkg	No bid	4.56	No bid	7.16	8.72	9.56
13	Puritan cotton tipped applicators, 6", 1000/bx	1 bx	No bid	4.94	No bid	8.06	8.45	5.29 SH
14	Flexicon, 1", non-sterile, 24/pkg	1 pkg	No bid	5.23	No bid	5.31	No bid	6.00
15	Flexicon, 2", non-sterile, 12/pkg	1 pkg	No bid	3.37	No bid	4.73	7.37 20/bx	4.22
16	Flexicon, 3", non-sterile, 12/pkg	1 pkg	No bid	4.37	No bid	5.04	10.34 20/bx	5.11
17	5 oz. Plastic Cups, 100/tube	1 tube	No bid	3.28	93.44 2500/cs	2.43	2.33	3.73
18	1 oz. Plastic Medicine Cups, 100/tube	1 tube	No bid	1.62	44.16 2500/cs	2.16	3.14	2.18
19	Isopropyl Alcohol (99%) 16 oz.	1 btl	No bid	0.81	No bid	No bid	1.97	0.75
20	Puritan Tongue Depressors, 500/bx	1 bx	No bid	5.23	No bid	6.53	8.00	5.11 SH
21	Large Cotton Balls, 2000/case	1 cs	No bid	20.43	No bid	21.60	27.35	20.42
22	Acetaminophen, 325 mg tabs, 100/btl	1 btl	No bid	1.38	No bid	2.66	1.88	1.73
23	Acetaminophen, 500 mg tabs, 100/btl	1 btl	No bid	2.28	No bid	3.56	3.95	2.62

Price Comparison		Qty	Health Edco	MacGill	McCarty	Medco	Henry Schein MBM	School Health
24	Ibuprofen, 200 mg tabs, 100/btl	1 btl	No bid	3.37	No bid	4.50	4.49 50x2	4.67
25	(Aleve) Naproxen, 220 mg tabs, 100/btl	1 btl	No bid	10.40	No bid	11.57	12.14	11.52
26	Calamine Lotion, 16 oz	1 btl	No bid	1.14	No bid	No bid	2.87	1.37 8oz
27	1st Aid Cream, Johnson & Johnson, 1-1/2 oz	1 tube	No bid	2.52	No bid	3.06	3.77	2.89
28	Voban, 1 lb bag	1 bag	No bid	1.77	No bid	No bid	No bid	1.73
29	Thermokool, micro-pak, 6"x20", 1 ea/pk	1 pkg	No bid	1.57 6"x10"	No bid	No bid	No bid	No bid
30	Hydrogen Peroxide, 16 oz	1 btl	No bid	0.82 pint	No bid	0.81	2.60	0.80
31	Protecto Finger Splints, 1 roll, 20' per roll	1 roll	No bid	12.59 Stat	No bid	No bid	15.65	13.30
32	Kleenex, 160 tissues/bx, 36 boxes/case	1 cs	No bid	41.76 Marcal	55.93 KCC	No bid	74.19 100 tissues/bx	55.18
33	Band Aid, 1"x3", 1500/cs	1 cs	No bid	44.60	10.66 100/bx	No bid	35.63	47.12
34	Zip Lock Freezer Bags, 1 quart, 7" x 8", 40/bx	1 bx	No bid	4.13	35.44 500/cs	No bid	No bid	4.58
35	Ziplock Freezer Bags, 1 gallon, (10.9 x 16" x 11") 30/bx	1 bx	No bid	4.51	28.95 250/cs	No bid	No bid	4.67
36	3M Micropore Tape, 1 x 10 yds, 12 rolls/bx	1 bx	No bid	10.64	No bid	9.50	12.23	11.12
37	3M Transpore Tape, 1x10 yds, 12 roll/bx	1 bx	No bid	10.64	No bid	16.79	20.42	16.46
38	Visine Tears Single Use Packet, 1 oz	1 bx	No bid	No bid	No bid	No bid	No bid	No bid
39	Bausch & Lomb Sensitive Eye Saline Solution, 12 oz	1 btl	No bid	4.18	No bid	3.33	3.95	4.22
40	Sting Kill Swabs, 100 swabs/bx	1 bx	No bid	No bid	No bid	No bid	16.37	17.13
41	Sure Temp Probe Covers, 1000/bx	1 bx	No bid	32.54	No bid	No bid	85.64	34.66
42	Thermoscan Probe Covers, 800/bx	1 bx	No bid	44.79	No bid	68.27	72.68	44.49
43	Envirocide, 1 gallon	1 btl	No bid	20.00	No bid	20.21	26.09	20.42
44	Eye Glass Repair Kit	1 kit	No bid	1.52	No bid	2.25	1.70	2.22
45	Replacement Nebulizer Kit	1 kit	No bid	58.43 NEC18	No bid	No bid	No bid	2.44
46	Glucometer Elite Test Strips, 50/bx	1 bx	No bid	37.05	No bid	43.07	94.31 100/bx	46.23
47	Blood Lancets, 200/bx	1 bx	No bid	11.21 100/bx	No bid	11.25	6.11	7.34
48	Nitrile Gloves, no powder, medium, 100/bx	1 bx	No bid	10.74	16.23 GLX	20.70	13.49 10/bx	11.52
49	Coverlet Knuckle Bandage, 1-1/2" x 3", 100/bx	1 bx	No bid	7.41	No bid	6.89	9.26	7.60
50	Coverlet Large Digit/Fingertip bandages, 2"x2-1/2", 50/bx	1 bx	No bid	7.36	No bid	6.98	9.62	7.60

Price Comparison		Qty	Health Edco	MacGill	McCarty	Medco	Henry Schein MBM	School Health
51	Gloves, latex, powder free, medium, 100/bx	1 bx	No bid	6.46	5.83	6.26	5.84	10.63
52	Kotex Thin Super Maxi, 22/bg	1 bag	No bid	No bid	51.85 250/cs	No bid	4.76	6.18
53	4"x6" Thermokool, cold pack, 1 ea/pack	1 pkg	No bid	0.65	No bid	No bid	0.98	0.62
54	6" x 20" Thermokool, cold pack, 1 ea/pk	1 pkg	No bid	1.57 6"x10"	No bid	No bid	No bid	No bid
55	Band Aid, junior size, 100/bx	1 bx	No bid	No bid	No bid	No bid	4.76 120/bx	3.20
56	Band Aid Spot, 160/bx	1 bx	No bid	1.95 100/bx	No bid	No bid	5.48 100/bx	4.13
57	Antiseptic Wipes, 100/bx	1 bx	No bid	2.14	No bid	2.97	2.42	2.62
58	Thermokool Micro Pack, 4" x 10", 1 ea/pk	1 pkg	No bid	1.19	No bid	No bid	0.98 4x9	1.14 6"x10"
Percentage discount								
Percentage discount on supplies & materials			15%	5% Note 3	15%	0%	10% Note 5	11%
Percentage discount on equipment			15%	5% Note 3	15%	0%	5% Note 5	11%
Vendor information								
Number of items offered in catalogs			4493 **Note 1**	3,000	2,500	8,000	5,000	7,000
Percentage of catalog items in stock			70-75%	85%	15%	90%	85%	98%
Number of days to ship ARO			7-10	12-14	7	4-7	7-10	1-3
Minimum order amount			None	$50	$100	$50	$100 for free freight	None
Free shipping and handling on supplies			Yes	Yes>$50 **Note 3**	Yes	Yes > $50 **Note 4**	Yes > $100 **Note 5**	Yes for UPS **Note 7**
Section 2: Health Supplies								
Anatomical Models								
	Standard Skeleton, 67" tall	1 ea	319.00	No bid	No bid	No bid	No bid	365.00
	Heart Model, 6"x6"x9"	1 ea	355.00	No bid	No bid	No bid	No bid	No bid
	Ear Model, 13"x6"x7"	1 ea	132.50	No bid	No bid	No bid	No bid	51.95
	Teeth Model, 6-1/2" x 4-1/2"	1 ea	63.00	63.41	No bid	No bid	No bid	120.95
	Stomach Model, 9"	1 ea	64.00	No bid	No bid	No bid	No bid	No bid
Do you carry the following charts								
	Food Pyramid		yes	no	no	no	yes	no
	Nutrition		yes	no	no	no	yes	no
	Sexually Transmitted Disease		yes	no	no	no	yes	yes
	Smokeless Tobacco		yes	no	no	no	yes	no
	Drugs and You		yes	no	no	no	yes	no
	Drinking and Driving		yes	no	no	no	yes	yes
	Inhalants		yes	yes	no	no	yes	yes
	Aids		yes	no	no	no	yes	yes
	Weight Management		yes	no	no	no	yes	yes
	Marijuana		yes	yes	no	no	yes	yes

Price Comparison	Qty	Health Edco	MacGill	McCarty	Medco	Henry Schein MBM	School Health
	Teen Pregnancy	yes	no	no	no	yes	yes
	Reproductive Organs	yes	no	no	no	yes	no
Do you carry resource guides for the following:							
	Nutrition	yes	no	no	no	no	no
	Sexually Transmitted Disease	yes	no	no	no	no	no
	Substance Abuse	yes	no	no	no	no	no
	Self Esteem	yes	no	no	no	no	no
	Pregnancy & Childbirth	yes	no	no	no	no	no
	Family Planning	yes	no	no	no	no	no
	Alcohol	yes	no	no	no	no	no
	Skin Cancer	no	no	no	no	no	no
	Abstinence	yes	no	no	no	no	no
	Inhalants	no	no	no	no	no	no
Do you carry the following VHS videos? Cost?							
	I Ain't Drunk, I'm Just Drinkin (3 in series)	79.95	No bid	No bid	No bid	No bid	No bid
	Facing the Consequences: Teens & Alcohol	92.00	No bid	No bid	No bid	No bid	No bid
	Sex (Power of Choices Series by PBS)	65.00	No bid	No bid	No bid	No bid	No bid
	Dead Drunk: The Kevin Tunell Story	79.95	No bid	No bid	No bid	No bid	No bid
	Inside Dope (7 volume series)	599.00	No bid	No bid	No bid	No bid	No bid
	A Body To Die For (steroid abuse)	99.95	No bid	No bid	No bid	No bid	No bid
	Inhalants: A Deadly High	79.00	No bid	No bid	No bid	No bid	No bid
	Keep Off the Grass: Marijuana	139.95	No bid	No bid	No bid	No bid	No bid
	Food Guide Pyramid: Contemporary Nutrition	No bid	No bid	No bid	No bid	No bid	No bid
	Eating Disorders: Profiles of Pain	95.00	No bid	No bid	No bid	No bid	No bid
	Anorexia & Bulimia (Time Life Series)	20.00	No bid	No bid	No bid	No bid	No bid
	Dying for a Smoke	95.00 **Note 2**	No bid	No bid	No bid	No bid	No bid

A "no bid" notification was received from UCI Ultra-Chem, Inc.

Note 1: Number of items in catalogs: 1630 Health Edco-School, 2122 Health Edco - Health, 741 - Childbirth Graphics

Note 2: Dying for a Smoke: Kids & Tobacco

Note 3: Shipping added to each purchase that does not meet $50 minimum. Refer to MacGill Bid #006819 on all orders. Delivery on items drop shipped from manufacturer is 4-6 weeks. All furniture and equipment from the manufacturer are quoted for **TAILGATE DELIVERY ONLY**. Inside delivery will incur additional charges. If **NO LOADING DOCK YOU MUST NOTE THAT ON THE PURCHASE ORDER.**

Note 4: Must refer to Bid #168579 on all orders. If you do not indicate color or size, standard stocked color and size will be shipped. Returns on custom orders will require restocking fee and return freight charges. All shipping discrepancies must be marked on delivery ticket and reported immediately - not reporting within 30 days voids any guarantee. **Must request inside delivery on purchase orders.**

Note 5: A $9.50 handling charge will be charged to all orders under $100.

Note 6: Refer to #SH08720 on all orders. Orders under $25 will have a $3.00 service charge added. All orders shipped via freight (not UPS) **will be delivered to the loading dock only**. Any inside delivery of freight items will add additional charges which will be a minimum of $32.00 per shipment. **Inside delivery must be shown on PO.**

Note 7: Delivery will not be to a specific inside location without an additional charge.

GRANBURY INDEPENDENT SCHOOL DISTRICT

INTEROFFICE MEMO

FINANCE AND BUSINESS AFFAIRS

To: Board of Trustees
Date: May 19, 2003
For: Approval

TO: Mr. William Harris, Superintendent

FROM: Sharay Boynton, Finance Director
DATE: May 12, 2003
RE: Athletic Training Supplies
Bid No. 2003-16

SUMMARY:

A bid was let asking vendors to quote a fixed rate percentage discount off catalog prices and to quote pricing on a list of equipment that would be held firm through May 31, 2004 with the option to renew for two additional one-year terms. Supplies and equipment will be purchased on an as needed basis. The bids were received on April 9, 2003. A summation of the process and outcome as well as a copy of the tabulation is attached for your review.

The bid responses were reviewed by Ms. Connie Rhodes, GHS Athletic Trainer, Mr. Mark Gilbert, GHS Athletic Trainer, and Mr. Randy Leach, Athletic Director. The following is their recommendation.

RECOMMENDATION:

It is recommended that the Board approve Alert Services, Cornish Medical, and Medco Supply as the vendors for Athletic Training Supplies for the period of written award notification through May 31, 2004.

Respectfully submitted,

Sharay S. Boynton
Executive Director of Finance

Staff Person Responsible: Debbie Johnson
Randy Leach

Date Submitted: May 12, 2003

BID FOR BOARD APPROVAL

Board Meeting Date: May 19, 2003 **Bid Number:** 2003-16

1. **Item, material or service (specific or classification):** Athletic Training Supplies

2. **Brief description:** A bid was let asking vendors to quote a fixed rate percentage discount off catalog prices and to quote pricing on a list of equipment that would be held firm through May 31, 2004. All supplies and equipment will be purchased on an "as needed" basis.

3. **Period of time bid covers:** The bid covers the period from June 1, 2003 through May 31, 2004.

4. **Person and title responsible for the expenditure:**

   Connie Rhodes – GHS Athletic Trainer
   Mark Gilbert – GHS Athletic Trainer
   Randy Leach – Athletic Director

5. **Number of bids sent to vendors:** 11

6. **Number of bids received from vendors:** 4 (includes 1 no bids)

7. **Listing of recommended vendors and total prices:** It is recommended award be made to Alert Services, Cornish Medical and Medco Supply. Alert Services has better choices on varieties of tape and football related items. Cornish Medical carries rehab equipment and therapeutic modalities. Medco has the Aqua Lift Watering System that the district currently uses and a better selection of knee/thigh sleeves and braces. Since supplies and equipment will be purchased on an as needed basis, a total expenditure cannot be identified at this time.

8. **Explanation of other than low recommendations:** N/A

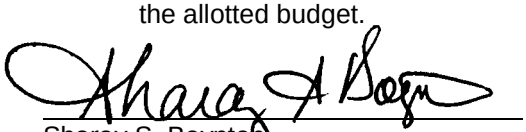
9. **Last bid date (bid of comparable nature within last 5 years):** 5/8/00

10. **Percentage increase or decrease from last bid:** Some of the bid items and brands have changed so a comparison was not made.

11. **Budget information:** All items will be purchased with budgeted dollars from the following code. The budget for this code is $17,000.

    181.36.6395.00.001.3.91.0.15

12. **Other comments:** The Athletic Booster Club and the Athletic Activity Club will make donations to cover the additional expense if the items purchased for the program exceed the allotted budget.



Sharay S. Boynton
Executive Director of Finance

ATHLETIC TRAINER SUPPLIES BID NO 2003-16
APRIL 9, 2003 2:00 P.M.
TABULATION

			Alert	Cornish	Medco			
Percentage discount								
Percentage discount off catalog prices			25% **Note 1**	0-10%	10% **Note 2**			
Vendor information								
Number of items offered in catalogs			3,300	4,000	20 **Note 3**			
Percentage of catalog items in stock			95%	90%	90%			
Number of days to ship ARO			10-15	0-10	7-10			
Minimum order amount			None	$25	$50 for free freight			
Shipping & handling charges will be added on supplies (does not apply to equipment requiring truck shipments)			yes	yes	yes			
A. Catalog Discount Cost Comparison		**Qty**						
1	Cryo Cuff, ankle/foot system complete with cooler, Air Cast or equal	1 ea	93.75	115.00	99.00			
2	Flex All 454 Analgesic balm/crème 1 gallon with pump	1 gal	52.46	No bid	58.80			
3	Bio Freeze Analgesic Gel, 1 lb., Bio Freeze or equal	1 lb	71.21	69.99	16.65 16oz			
4	Triple Antibiotic Ointment, 1 oz. tube	1 tube	2.96	No bid	1.80 Fougera			
5	Bandaids, plastic back, 1” x 3”, 100/box	1 bx	3.71	No bid	3.05 Medco			
6	Collyrium Eye Wash with cap, 4 oz	1 ea	5.21	No bid	5.35 with cup			
7	Compression Cuff, full arm, Chattanooga #43014	1 ea	No bid	97.50	80.00 special order			
8	Zip Cut Style Tape Cutter, Cramer #262500 or equal	1 ea	3.71	No bid	3.55			
9	Fosfree Supplement, 500 ct., Mission #375041 or equal	1 ea	34.46	No bid	39.15			
10	Latex medical gloves, medium non-sterile, 100/bx, generic, powderless	1 bx	8.96 light powder	No bid	6.25 Medco			
11	Hydrogen Peroxide, 16 oz bottle	1 btl	1.01	No bid	0.80 Medco			
12	Moleskin, 2" x 25' per roll	1 roll	14.96	No bid	17.05 Andover			
13	Heel & Lace Pads, pre-cut foam, 3”x4” x 3/16”, 1000 ct/bx, Mueller or equal	1 bx	18.71	No bid	24.55			
14	Contact Saline Wetting Solution, 12 oz.	1 ea	No bid	No bid	3.35 Bausch & Lomb			
15	Skin Lube, 1 lb. Container, Cramer #192530 or equal	1 lb	5.96	No bid	5.85			

			Alert	Cornish	Medco			
16	3”x3” Gauze Sponges – topper style, bulk, 4000/cs	1 cs	149.25	No bid	103.50 Dukal			
17	Nitrotan Spray, 10 oz. can, Creamer #142031 or equal	1 can	7.46	No bid	7.15 8oz			
18	3” x 25’ roll, orthopedic stockinette, Johnson & Johnson or equal	1 roll	9.71 Brecor	No bid	8.90			
19	White tape, 1-1/2” x 7yd, 32 rolls/cs, Alert #571501	1 cs	29.96	No bid	43.65 Meuller 1-1/2 x 7-1/2			
20	Theraband, red, 6” x 6yd, Theraband R-6 or equal	1 ea	8.96	6.50	10.75 medium			
B. Equipment line Items/Prices to be held firm		**Qty**						
1	Aqua Lift Water Dispenser System complete with battery charger	1 ea	620.00 OH-A-SIS	No bid	No bid			
2	Lifeline Wall Systems Complete #2000 or equal with lifting bar, jogging belt, cables R4-R6, video OTWG2000	1 ea	No bid	355.00	No bid			
3	Sky Scan Hand Held Lightning Detector, Sky Scan or equal	1 ea	149.00	No bid	142.00			
4	Soken Plus S-3500 Stim Unit, Soken Plus S-3500 or equal	1 ea	900.00	895.00	1262.65 Chattanooga			
5	Extremity Tank Whirlpool, stationery model, 32"Lx15"Wx25"D, 45 gallon cap., Whitehall #455 or equal	1 ea	2220.00	2165.00	2426.25 E-45-S			
6	Master Massage Unit, 2 speed or variable speed unit, Model #M73, Jeanie Rub or equal	1 ea	No bid	229.00	No bid			
7	Stainless Steel Cart on casters, 16-1/4”D x 27-1/2”W x 31-7/8”H 200 Lb capacity, Pro Med #311 or equal	1 ea	No bid	No bid	155.80 Lakeside			
8	VHF Radios, complete set 2 watt, one channel, Motorola or equal	1 ea	240.00	No bid	211.60			
9	Radios with charger, MV21CV, Motorola	1 ea	No bid	No bid	No bid			
10	Hot Paraffin Bath, Therabath	1 ea	130.00	129.99	127.00 Therabath Pro			
11	Mobile Spot Cooler Fan, cooler mounted, Mist-n-go	1 ea	900.00 Air Chiller	No bid	665.00			
12	Extremity Whirlpool, WWE45S, Whitehall	1 ea	2220.00	2165.00	2426.25 E45-S Stationary			
13	Bander 1 Cover Case #309499 or equal	1 ea	195.00	No bid	No bid			
14	J & J Coach 5188 1-1/2” x 7yd, white tape, 32 rolls/cs, Johnson & Johnson #5188 or equal	1 cs	34.90	No bid	31.15 Medco Protrainer 1-1/2 x 15 32/cs			

			Alert	Cornish	Medco			
15	1-1/2” x 7 yd, white tape, 32 rolls/cs, Alert #571501	1 cs	31.00	No bid	No bid			
16	1-1/2” x 7yd, white tape, 32 rolls/cs, Prozone, Bike #7406 or equal	1 cs	No bid	No bid	38.30 Meuller 1-1/2x7-1/2			
17	1-1/2” x 7yd, tape, bulk count, three pack #133, Alert #570003	1 pkg	85.00	No bid	No bid			
18	Elastikon Elastic Tape, 2” x 5yd, 6/bx and 4bx/case (24 rolls total) J & J #5174 or equal	1 cs	46.00 #5172	No bid	148.20 12 box of 6			
19	Elastoplast Elastic Tape, 2” x 5yd, 24 rolls/cs, Biersdorf #4122 or equal	1 cs	46.00	No bid	46.50			
20	Elastikon Elastic Tape, 3” x 5yd, 24 rolls/cs, J&J 5175 #2705175 or equal	1 cs	46.00 #5171 16rolls/cs	No bid	148.20 12 box of 4			
21	Elastoplast Elastic Tape, 3” x 5yd, 24 rolls/cs, Biersdorf #4133 or equal	1 cs	46.00	No bid	46.50 16 rolls/cs			
22	Lite Plast Elastic Adhesive Tear Tape, 2” x 7-1/2yd, 24 rolls/cs, Biersdorf 5874 or equal	1 cs	38.00	No bid	38.55			
23	Lite Guard Elastic Adhesive Tear Tape, 2” x 7-1/2yd, 24 rolls/cs, Alert #455200 or equal	1 cs	37.00	No bid	37.10			
24	Lite Guard Elastic Adhesive Tear Tape, 3” x 7-1/2yd, 24 rolls/cs, Alert #129545875 or equal	1 cs	37.00	No bid	37.10			
25	J&J Derma Clear, hypoallergenic tape, 2” x 10yd roll, 6rolls/bx, Johnson & Johnson #5145 or equal	1 box	No bid	No bid	12.70 J&J Dermiview			
26	Prewrap, underwrap, 48 rolls/cs, purple color, Muellar #380130702	1 cs	19.00	No bid	17.75 2-3/4x30 yds			
27	Prewrap, purple, 3" x 30yds, 48 rolls/cs	1 cs	19.00	No bid	17.75 Cramer 2-3/4"x30yd			
28	SporTx Portable Stim Unit, Stayodyne	1 ea	425.00	No bid	452.95 Chattanooga			
29	Cold Pack Unit, Model C-2, 6 pack unit Chattanooga	1 ea	1800.00	1329.00	131.00 Opti-1cc			
30	Original VH1 Exercise & Rehab Prescription Kit 387 Exercise on 4"x3" cards, VH1	1 ea	No bid	175.00	124.00			

Note 1: Modalities items over $150 are excluded from the discount, call for special pricing. All orders under $35 will have a $3 service charge added.

Note 2: Section A Freight is FOB destination for orders over $50, orders less than $50 will have a $4.50 handling fee

Note 3: (Catalog submitted had hundreds of items, certainly more than 20.)

A "no bid notification" was received from Pro Orthopedic Devices.

GRANBURY INDEPENDENT SCHOOL DISTRICT

INTEROFFICE MEMO

FINANCE AND BUSINESS AFFAIRS

To: Board of Trustees
Date: May 19, 2003
For: Approval

TO: Mr. William Harris, Superintendent

FROM: Sharay Boynton, Finance Manager
DATE: May 13, 2003
RE: Music, Band & Choir Supplies
Bid No. 2003-17

SUMMARY:

Music, Band and Choir Supplies for the district are purchased using catalogs and shelf items. The majority of supplies purchased are proprietary in nature. Thus line item bids are not effective.

The request for catalog bids for music, band and choir supplies was let in March 2003 for the period of June 1, 2003 to May 31, 2004 with two one-year extensions if agreed to in writing by all parties. Bids were received April 22, 2003. A summation of the process and outcome as well as a copy of the tabulation is attached for your review.

The bids are evaluated primarily on the questions asked of the vendors in sections B and C. The vendors are ranked according to their responses. We normally award to the top 40-50% of the vendors responding to provide choice to the district employees. The outcome of this ranking was submitted to the appropriate personnel to ensure that the needs of their programs could be met with the vendors. Response from those district personnel is that the vendors will serve the needs of the programs effectively. Based on this ranking and the support of the appropriate district staff, the following recommendation is made.

RECOMMENDATION:

I recommend the Board approve the following vendors for the purchase of Music, Band, and Choir Supplies for the period of June 1, 2003 to May 31, 2004.

Vendor	% Disc
Brook Mays Music	0
Interstate Music Supply	0
Pender's Music	10
Southern Music Company	10
Johnny Paul's Music	30
Mister E's	10
Rhythm Band	5
Music is Elementary	5
King Music	25

Respectfully submitted,

Sharay S. Boynton

Staff Person Responsible: Debbie Johnson
Kyle Maxwell
Duncan McMahan
Catherine Terrel

Date Submitted: May 13, 2003

BID FOR BOARD APPROVAL

Board Meeting Date: May 19, 2003 **Bid Number:** 2003-17

1. **Item, material or service (specific or classification):** Music, Band and Choir Supplies and Equipment

2. **Brief description:** A catalog/price list discount bid was let to provide supplies for the band, choir and elementary music programs throughout the district. Vendors were asked to quote a percentage discount off their catalog or list prices. Vendors were also evaluated on questions asked in the bid regarding services provided by the companies, items available in the catalogs, minimum order amounts, free shipping, etc. Input was received from the following individuals, as a coordinator for their program, in the evaluation process.

Kyle Maxwell	-	Band Program
Duncan McMahan	-	Choir Program
Catherine Terrel	-	Elementary Music Program

3. **Period of time bid covers:** June 1, 2003 through May 31, 2004

4. **Person and title responsible for the expenditure:**

   Campus personnel with principal approval

5. **Number of bids sent to vendors:** 30

6. **Number of bids received from vendors:** 13

7. **Listing of recommended vendors and total prices:** Recommendation for award is to the following vendors based on the three different programs to be covered under this award. A total expenditure cannot be identified at this time, as supplies are purchased on an as needed basis.

   Brook Mays - 0%
   Pender's Music – 10%
   Johnny Paul's Music – 30%
   Mister E's – 10%
   Southern Music – 10%
   Interstate Music – 0%
   Rhythm Band – 5%
   Music Is Elementary – 5%
   King Music – 25%

8. **Explanation of other than low recommendations:** N/A

9. Last bid date (bid of comparable nature within last 5 years): 4/19/00

10. Percentage increase or decrease from last bid: This was not a line item bid so a comparison could not be made.

11. Budget information: All purchases will be made from funds budgeted in various accounts to include the following. Current budget for these accounts is approximately $20,000.

181.36.6395.00.001(041, 042).00.3.99.0.30(or 31)
181.36.6649.00.001(041, 042).00.3.99.0.30(or 31)

Purchases for the elementary program will come from funds budgeted in various instructional supply accounts.

12. Other comments: N/A

Sharay S. Boynton
Executive Director of Finance

		Brook Mays	Educational Record	Interstate Music	Johnny Pauls	King Music	Mister E's	Music Is Elementary	Pender's Music	Plank Road	Rhythm Band	Southern Music	Suzuki Corp	Wenger
A. Catalog Percentage Discount on all Catalogs Submitted														
Percentage discount off supplies/eqmt		0%	0%	0% Note 1	30%	25%	10-50% Note 3	5%	10%	0% Note 5	5%	10% (not special order)	10%	0%
B. Vendor Information														
Number of items in catalogs submitted		10,000	5,000+	11,496	1,274	Not identified	806	278,500	4,000	3,000	1,000	15,000	471	400
Percentage of catalog items in stock		50%	99%	72%	60%	Not identified	80%	5%	90%	95%	95%	80%	98%	90%
Minimum order amount		none	none	25.00	none	none	1.00	25.00	none	none	none	none	none	1.00
Free shipping		yes, no truck ship	no <$500	yes Note 1	yes	yes	yes	yes	no	no	yes	no	yes	no Note 6
Number of days to ship ARO		1	3-5	0-14	7	10	7	15	1	4-6	21	2	7-10 (1-3 from whs)	30
C. Band Program Information														
1	Does your company sell band instruments?	yes	no	yes	yes	yes	yes	yes	no	no	yes	no	no	no
2	Does your company sell classroom musical equipment? 1-stands, 2-music filing systems, 3-standing/seated risers, 4-conducting podiums	1,2,3,4	no	1,2,3,4	1,2,3,4	1,2,3,4	1	1	2	1,2	1	1, 2	no	no
3	Does your company sell music related accessory items?	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	no
4	Does your company handle musical instrument repairs on-site?	yes	no	yes	yes	yes	yes	no	no	no	no	no	no	no
5	Does your company sell musical software?	yes	yes	yes	yes	yes	yes	yes	yes	yes	no	yes	no	no
6	Does your company sell secondary level sheet music?	yes	no	yes	yes	yes	yes	yes	yes	no	no	yes	no	no
7	Does your company have an area representative available to visit the school on a weekly basis?	yes	no	no	yes	yes	yes	no	no	no	no	no	no	no
8	Do you have a retail location where directors can preview sheet music?	yes	no	yes - home office	yes	yes	yes	no	yes	no	no	yes	no	no
9	Does your company offer training in computer software/technology, midi/sequencing/keyboard instruction at no charge with purchase?	yes	no	no	yes	no	yes	no	no	no	no	no	no	no
D. Choral Music Program														
1	Does your company sell classroom musical equipment? 1-stands, 2-music filing systems, 3-standing/seated risers, 4-conducting podiums	1,2,3,4	no	1,2,3,4	1,2,3,4	1,2,3,4	1	1	2	1, 2	1	1,2	no	no
2	Does you company sell keyboard equipment? 1-keybaords, 2-electric piano, 3-pianos	1,2,3	no	1,2	1,2,3	1,2,3	1,2,3	1	no	no	1	no	1,2,3	no

		Brook Mays	Educational Record	Interstate Music	Johnny Pauls	King Music	Mister E's	Music Is Elementary	Pender's Music	Plank Road	Rhythm Band	Southern Music	Suzuki Corp	Wenger
3	Does your company sell music related teacher reference materials?	yes	no	yes	yes	yes	yes	yes	yes	yes	yes	yes	no	no
4	Does your company sell the following sound and electronic equipment for the music program? 1-tuners, 2-turn tables, 3-speakers, 4-microphones, 5-mixer, 6-stereos, 7-CD players, 8-amplifiers, 9-dual impedance, 10-microphone tables, 11-microphone stands	1,2,3,4,5,6,7 8,9,10,11	no	1,2,3,4,5,6,7 8,9,10,11	1,2,3,4,5,6,7 8,9,10,11	1,2,3,4,5,6,7 8,9,10,11	3,4,5,8,11	2,3,6, 7	no	1	no	no	4, 8, 11	no
5	Does your company repair electronics and stereo equipment? If yes, do you provide free pickup/delivery?	yes, yes	no	yes, no	yes, yes	no	no	no	no	no	no	no	yes (warranty only), no	no
6	Does your company sell music related videos? 1-composers, 2-explanation, 3-orchestra, 4-animated musicals	1,2,3,4	1,2,3,4	1,2,3,4	1,2,3,4	no	no	1,3,4	1,2,3,4	1,2,3,4	3	1,2,3,4	no	no
7	Does your company sell audio music? 1-cassette tapes, 2-compact discs	no	1,2	1	1,2	no	no	no	1,2	1,2	no	1,2	no	no
8	Does your company sell blank tapes in the following lengths? 1-15 minute, 2-30 minute, 3-60 minute	1,2,3	no	1,2,3	1,2,3	no	no	no	no	no	no	no	no	no
9	Does your company sell music software? 1-sequencing, 2-accompaniment software, 3-music notation, 4-CD Rom title	1,2,3,4	no	1,2,3,4	1,2,3,4	no	1,2,3	no	2,3,4	2,3,4	no	2,3,4	no	no
10	Does your company offer training in computer software/technology, midi/sequencing/keyboard instruction at no charge with purchase?	yes	no	no	yes	no	yes	no	no	no	no	no	no	no
11	Does your company offer training seminars in the following areas? 1-conducting, 2-composer seminars, 3-music reading sessions, 4-riser choreography, 5-sight reading sessions	no	no	no	1,2,3,4,5	no	no	no	1,2,3,4,5	no	no	3, 5	no	no
12	Does your company offer a computerized system of ordering?	yes	yes	yes -not on bids	yes	no	no	no	yes	yes	no	yes	yes	yes
13	Does your company have internet on-line access for ordering?	yes	yes	yes - not for bids	yes	no	no	yes	yes	yes, credit card only	yes	yes	yes, credit cards only	yes
14	Does your company have computer access to show stock balances of all items at time order is placed?	yes	yes	yes	yes	no	no	no	no- will have for '03-'04 school yr	yes	no	no	yes	no
15	Can you provide a computer print out of all items to be purchased at time of order?	yes	yes	yes on real time not projections	yes	yes	no	yes	yes	yes	yes	yes	yes	no

		Brook Mays	Educational Record	Interstate Music	Johnny Pauls	King Music	Mister E's	Music Is Elementary	Pender's Music	Plank Road	Rhythm Band	Southern Music	Suzuki Corp	Wenger
E. Elementary Music Program														
1	African Slit Drums	19.99 Taos 102LD	No bid	62.50 Grover EM7926	27.30 Afroton	50.55 Economy EM993	No bid	No bid	No bid	No bid	No bid	No bid	62.55 Suzuki SLD-4	No bid
2	Auto Harp String Sets	39.99 Labella-ATA	No bid	40.25 Schmidt SA500	231.00	60.37	180.00	29.00 8/C	No bid	No bid	No bid	No bid	No bid	No bid
3	Bongo's, 5" and 6" heads	No bid	No bid	16.00 Barclay BBX	90.97 Rhythm Tech	19.12	35.00	11.00 MIE6565	No bid	44.95 Remo	13.50 RB1302	No bid	38.25 Suzuki BG-100	No bid
4	Bongo's, 7" and 8" heads	39.99 Evans EB0709	No bid	19.00 Barclay BSX	213.47 Rhythm Tech	50.73	50.00	14.00 MIE 85775	No bid	No bid	31.00 RB1303SP	No bid	No bid	No bid
5	Boom Whackers 25 Note Chromatic	69.99 RBI-BW300	No bid	57.40 EM970 BW300	151.98 RB	89.95	No bid	90.00	104.55 (-10%)	Note 4	85.00 BW300	No bid	No bid	No bid
6	Boom Whackers 8 Note Pentatonic	14.99 RBI-BW100	No bid	15.95 EM970 BW100	32.00 RB	18.73	No bid	13.95 6 note	24.95 (-10%)	Note 4	17.95 BW100	No bid	No bid	No bid
7	Boom Whackers Tube Caps	4.99 RBI-BWC8	No bid	6.50 EM971BWCG	29.90 8 pack	7.48	No bid	6.95	6.98 6 caps 8.50 8 caps (-10%)	Note 4	7.00 BWC8	No bid	No bid	No bid
8	Casio Portable Keyboard 61 Key	139.99 Casio CTK574	No bid	167.00 Casio CTK671	250.00 CTK631AD	153.96	275.00 CTK574	229.00 CTK681	No bid	No bid	159.00 CTK 574	No bid	No bid	No bid
9	Casio Portable Keyboards 37 key	39.99 Casio SA67	No bid	47.00 Casio SA67	100.00 SA65KB	50.36	89.99 SA65	No bid	No bid	No bid	59.00 SA-65	No bid	No bid	No bid
10	Casio Portable Keyboards 61 keys	89.99 Casio CTK481	No bid	95.00 Casio CTK481	275.00 CTK671	93.56	175.00 CTK481	189.00 LK50	No bid	No bid	119.00 CTK 471/481	No bid	No bid	No bid
11	Castanets with handle	13.99 CB Perc. 4863	No bid	6.98 PA138	7.00 T1gerwood	7.49	6.75	2.25	No bid	No bid	1.85 RB858	No bid	9.00 Suzuki CT-100	No bid
12	Castanets without handle	8.99 CP Perc CP131	No bid	4.30 EM330	11.20 Tigerwood	7.27	10.00	4.75	No bid	No bid	0.70 RB810	No bid	0.85/pr Suzuki CP-200	No bid
13	Chromaharp 21 chord	165.00 RBI RB1552	No bid	139.00 EM646-21	480.00 RB	304.50	348.00 CAP2522	202.50	No bid	No bid	125.00 RB1552	No bid	No bid	No bid
14	Chromaharp 15 chord	149.00 RBI-1545	No bid	123.00 EM646-15	455.26 RB	263.20	303.00 CAP2515	170.00	No bid	No bid	110.00 RB1545	No bid	No bid	No bid
15	Chromaharp String Sets	42.00 RBI S100Strings	No bid	40.25 SA500	148.00 RB	78.75	94.50	27.00	No bid	No bid	44.00 S100	No bid	No bid	No bid
16	Claves	4.00 Latin Perc. CP200	No bid	3.90 EM190	8.23 Rosewood	3.71	2.95	6.75 Rosewood	No bid	No bid	2.95 RB723	No bid	5.40 Suzuki CV-100	No bid
17	Cluster Bells	2.50 Duplex 3566	No bid	2.34 EM235AS	5.98 Duplex	4.00	No bid	1.65	No bid	No bid	1.40 RB838	No bid	5.40 Suzuki LB-100	No bid
18	Cowbell 5" Copper	No bid	No bid	8.50 Barclay JC050B	14.67 5-3/4" Copper	15.16	No bid	9.75	No bid	No bid	7.95 RB1220	No bid	No bid	No bid
19	Cowbell 6" Copper	No bid	No bid	8.70 Barclay JC060B	16.07 6-7/8" copper	16.76	No bid	10.75	No bid	No bid	8.95 RB1221	No bid	No bid	No bid

		Brook Mays	Educational Record	Interstate Music	Johnny Pauls	King Music	Mister E's	Music Is Elementary	Pender's Music	Plank Road	Rhythm Band	Southern Music	Suzuki Corp	Wenger
20	Finger Cymbals	5.00 CB Perc. 4696	No bid	6.65 Grover EM988	8.40 4432	7.46	10.00	10.00/set	No bid	No bid	4.75 RB784	No bid	7.65/set Suzuki FC-100	No bid
21	Gongs, 7-14	110.00 RBI 1070, 1071, 1072, 1073	No bid	21.25 Grover 7" EM710	96.00 Wuhon 12"	191.52	No bid	37.75 #1073	No bid	No bid	16.95 RB1070	No bid	No bid	No bid
22	Guiros, 12"	10.99 CP GOCL	No bid	9.55 PA085	27.30 Afroton Med.	43.20	No bid	7.25	No bid	No bid	29.00 RB1072	No bid	17.55 Suzuki WG-200	No bid
23	Guiros, 16"	10.99 CP 4340	No bid	No bid	34.30 Afroton Large	48.00	No bid	8.00	No bid	No bid	No bid	No bid	No bid	No bid
24	Jingle Bells, 3 bells on handle	2.00 RB 838	No bid	1.80 EM 354	5.90 RB 4 bell wrist	7.19	3.50	1.65	No bid	No bid	1.40 RB838	No bid	No bid	No bid
25	Mallmark Choir Chimes, 25 note	No bid	No bid	No bid	No bid	77.60	No bid	629.00 Suzuki HB-25	No bid	No bid	No bid	No bid	No bid	No bid
26	Maracas Large Wooden	12.99 CP-4330	No bid	11.80 PA096	12.25	21.40	15.00	8.50	No bid	No bid	7.25 RB1201	No bid	No bid	No bid
27	Maracas Medium Wooden	12.99 CP 4328	No bid	11.00 PA096-M	10.47	20.40	12.00	7.75	No bid	No bid	6.75 RB1203	No bid	15.75/pr Suzuki WM200	No bid
28	Maracas Plastic	9.00 Toca T2110	No bid	6.80 PA 916L	6.97 Med	13.60	8.00	3.50	No bid	19.95 Rhythm Tech	2.75 RB1208	No bid	7.65/pr Suzuki MC100	No bid
29	Metallophones, RBI Soprano	315.00 RB 9778	No bid	329.00 RB9778	No bid	435.85	No bid	283.50 Samba SSM CH	No bid	No bid	295.00 RB9778	No bid	277.20 Suzuki SM200 & SMC-100	No bid
30	Metallophones, RBI Alto Chromatic	399.00 RB9775	No bid	409.00 RB9775 194.00 RB9774	No bid	552.00	No bid	350.00 Samba SAM CH	No bid	No bid	370.00 RB9775	No bid	367.20 Suzuki AM200 & AMC-100	No bid
31	Metallophones, RBI Alto Diatonic	230.00 RB9776	No bid	239.00 RB 9776	No bid	304.75	No bid	192.50 Samba SAM361	No bid	No bid	210.00 RB9776	No bid	215.10 Suzuki AM-200	No bid
32	Metallophones, RBI Bass Chromatic	999.00 RB9772	No bid	1004.00 RB9772	No bid	1437.60	No bid	787.50 Samba SBM CH	No bid	No bid	893.00 RB9772	No bid	691.20 Suzuki BM-200 & BMC-100	No bid
33	Metallophones, RBI Bass Diatonic	560.00 RB 9773	No bid	604.00 RB 9773	1600.00 Orff	789.60	No bid	419.30 Samba SBM 362	No bid	No bid	530.00 RB9773	No bid	395.10 Suzuki BM-200	No bid
34	Metallophones, RBI Soprano Diatonic	189.00 RB9779	No bid	188.00 RB9779	260.00 Orff	266.28	No bid	157.50 Samba SSM 360	No bid	No bid	165.00 RB9779	No bid	152.10 Suzuki SM-200	No bid

		Brook Mays	Educational Record	Interstate Music	Johnny Pauls	King Music	Mister E's	Music Is Elementary	Pender's Music	Plank Road	Rhythm Band	Southern Music	Suzuki Corp	Wenger
35	Metallophones, Studio 49 Alto Diatonic	250.00AM	No bid	229.00 Studio 49AM	599.98	448.80	No bid	325.80 Studio 49	No bid	No bid	375.00 AM2000	No bid	215.10 Suzuki AM-200	No bid
36	Metallophones, Studio 49 Bass Diatonic	799.00 BM2000	No bid	784.00 Studio 49 BM2000	1798.00	1078.80	No bid	899.00 Studio 49	No bid	No bid	830.00 BM2000	No bid	395.10 Suzuki BM-200	No bid
37	Metallophones, Studio 49 Soprano Diatonic	175.00 SMM	No bid	163.00 Studio 49 SM	398.00	334.80	No bid	284.50 Studio 49	No bid	No bid	258.00 SM200	No bid	152.10 Suzuki SM-200	No bid
38	Oscar Schmidt Auto Harp	199.00 OS15B	No bid	213.00 Schmidt OS21C	320.00 OS15B	262.80 15 chord 292.80 21 chord	320.00 OS21C	175.00 15 chord Schmidt	No bid	249.95	No bid	No bid	No bid	No bid
39	Remo Hand Drum 10"	13.00 HD851000	No bid	10.15 EM 211	20.30 Remo	20.00	20.00 KD-0010-01	11.75 Remo	No bid	22.95	13.00 HD8510-00	No bid	No bid	No bid
40	Remo Hand Drum 12"	16.00 HD851200	No bid	12.60 EM 181	57.75 Remo	23.20	23.20 KD-0012-01	13.75 Remo	No bid	25.95	16.00 HD8512-00	No bid	No bid	No bid
41	Remo Hand Drum 14"	18.00 HD851400	No bid	14.45 EM 182	63.00 Remo	26.40	26.40 KD-0114-01	14.95 Remo	No bid	29.95	18.50 HD8514-00	No bid	No bid	No bid
42	Remo Hand Drum 16"	21.00 HD851600	No bid	16.45 EM 183	74.55 Remo	33.60	No bid	17.75 Remo	No bid	No bid	21.00 HD8516-00	No bid	No bid	No bid
43	Remo Hand Drum 6"	13.00 KD010601	No bid	10.25 KD0106	17.15 Remo	16.00	16.00 KD-0106-01	9.75 Remo	No bid	No bid	No bid	No bid	No bid	No bid
44	Remo Irish Bodhran 16"	99.00 ET2316BH	No bid	63.50 EM46816	34.97 Garden Music	148.00	148.00 ET-2016-BH	39.00 Remo	No bid	No bid	No bid	No bid	No bid	No bid
45	Remo Irish Bodran 18"	109.00 ET2318BH	No bid	72.65 EM 46818	165.62 Remo	159.20	159.00 ET-2018-BH	42.75 Remo	No bid	No bid	No bid	No bid	No bid	No bid
46	Remo Kid's Djembe	49.00 KD060801	No bid	44.00 EM508	55.30	63.20	63.00 KD-0608-01	44.00 Remo	No bid	69.95	50.00 KD060801	No bid	44.55 Suzuki RK-D	No bid
47	Remo Kid"s Doumbek	39.00 KD030601	No bid	34.00 EM287	41.30 Remo	47.20	48.00	31.50 Remo	No bid	No bid	36.00 KD030601	No bid	no bid	No bid
48	Remo Kid's Gathering Drum	49.00 KD581601	No bid	62.75 EM 513822	83.30 Remo	60.00	60.00 KD-5816-01	63.00 KD-5822-01	No bid	74.95 8x16 85.95 8x18 199.95 21x22	91.00 KD582201	No bid	71.55 Suzuki R-KGD	No bid
49	Remo Kid's Konga	34.00 KD150601	No bid	33.90 EM51501	20.97 RH120600	40.00	40.00	30.50 Remo	No bid	47.95	34.00 KD150601	No bid	26.55 Suzuki R-KK	No bid
50	Remo Kid's Tubano	75.00 KD001001	No bid	62.50 EM51401	84.00 KD001001	96.00	96.00	64.50 Remo	No bid	No bid	67.00 KD001001	No bid	62.55 Suzuki R-KT	No bid
51	Remo Shape Drums	29.99 SS3000-05	No bid	28.50 EM 781	55.30 Remo	39.96	52.00 SS-1000-06 40.00 SS-3000-05	31.00 Remo	No bid	Note 4	39.95 SS-3000-05	No bid	No bid	No bid

		Brook Mays	Educational Record	Interstate Music	Johnny Pauls	King Music	Mister E's	Music Is Elementary	Pender's Music	Plank Road	Rhythm Band	Southern Music	Suzuki Corp	Wenger
52	Resonator Bells, 25 Note Set	219.00 RB2122	No bid	189.00 EM644	350.00 RB	203.57 with case	No bid	210.00	No bid	No bid	99.00 RB 2155	No bid	179.55 Suzuki TB-150 26 note	No bid
53	Resonator Bells, Step Ladder	22.00 200ST	No bid	11.65 EM187	No bid	No bid	No bid	15.00	No bid	No bid	13.50 RB991	No bid	62.55 TB25 Suzuki (ladder,bells & malletts)	No bid
54	Rhythm Sticks	1.99 FN200	No bid	0.83 EM989	1.93/pr Hohner S5603	2.69	2.75	4.80/pr	No bid	No bid	0.95 RB767	No bid	2.65 Suzuki RS-100	No bid
55	Sandblocks	2.99 FN225	No bid	2.36 EM991S	2.07/pr Hohner S4200	6.78	2.95	2.25	No bid	No bid	2.00 RB753	No bid	4.50 Suzuki SB-100	No bid
56	Sleigh bells, 25 Bell	14.00 Toca T2531	No bid	17.70 PA 098	21.00	14.36	36.00	10.00 3570	No bid	No bid	9.50 RB809	No bid	17.55 Suzuki SB-200	No bid
57	Song Bells 17 note	32.00 RB2207	No bid	No bid	No bid	58.50	No bid	26.00	No bid	No bid	29.95 RB2207	No bid	No bid	No bid
58	Song bells 25 note	49.99 RB2206	No bid	No bid	No bid	70.20	No bid	39.00	No bid	No bid	48.00 RB2206	No bid	No bid	No bid
59	Soprano Recorder, one piece	1.99 101A	No bid	1.35 Tudor TD175	5.57 Hohner S9509	2.97	6.36	1.75 TD175W	No bid	Note 4	1.95 CR101	No bid	2.70 Suzuki SRE-1	No bid
60	Suzuki Tonechimes, 25 note chromatic	599.00 HB25	No bid	607.00 HB25	922.60	816.00	No bid	629.00	No bid	No bid	No bid	No bid	593.10 Suzuki HB-25	No bid
61	Tambourines Wooden Rim, 8" Tunable head	6.50 RB526	No bid	12.50 D8ST	19.60 Remo TA510847	No bid	No bid	No bid	No bid	Note 4	No bid	No bid	No bid	No bid
62	Tambourines Wooden Rim, 7" Tunable Head	5.25 RB525	No bid	No bid	12.53 Omni 706	No bid	No bid	No bid	No bid	Note 4	No bid	No bid	No bid	No bid
63	Tambourines Wooden Rim, 6" Tunable Head	5.00 RB525X	No bid	No bid	17.50 Remo TA510647	No bid	No bid	No bid	No bid	Note 4	No bid	No bid	No bid	No bid

		Brook Mays	Educational Record	Interstate Music	Johnny Pauls	King Music	Mister E's	Music Is Elementary	Pender's Music	Plank Road	Rhythm Band	Southern Music	Suzuki Corp	Wenger
64	Tambourines Wooden Rim, 10" Tunable Head	8.00 RB527	No bid	14.35 D10T	22.40 Remo TA511047	22.36	21.20	14.50	No bid	Note 4	14.95 RB930FJ	No bid	16.65 Suzuki TM-10 plastic head	No bid
65	Temple Blocks with stand and malletts	149.00 CP-4197	No bid	176.00 PA290	662.00 Ludwig	211.99	344.50	160.00AR1	No bid	No bid	118.00 RB602	No bid	179.10 Suzuki TB5	No bid
66	Tone Blocks	2.00 RB755	No bid	1.05 EM333	3.68 Hohner	5.70	45.00	2.50 3275	No bid	No bid	2.00 RB755	No bid	No bid	No bid
67	Triangles	2.00 K44	No bid	3.64 7" EM344	3.47 Hohner 4"	4.62 5" 7.14 7"	10.00	3.00 3504	No bid	No bid	2.95 RB749	No bid	No bid	No bid
68	Tunable Conga	95.00 RB1401	No bid	85.00 DRSWB2040	319.16 Rhythm Tech	199.60	369.50	129.00 LPA610 with stand	No bid	No bid	90.00 RB1401	No bid	179.10 Suzuki CSN10	No bid
69	Wood Blocks	5.50 T3505	No bid	315.00 EM332	20.65 St. Louis 3458M	8.40	5.50	4.00	No bid	No bid	3.85 RB760	No bid	7.50 Suzuki WB200	No bid
70	Xylophone, RBI Alto Chromatic	450.00 RB9665	No bid	471.00 RB9665	698.60 RBI	667.20	No bid	394.00 Samba SAH-6H	No bid	No bid	430.00 RB9665	No bid	403.20 Suzuki AX200 & AXC100	No bid
71	Xylophone, RBI Alto Diatonic	260.00 RB9666	No bid	278.00 RB9666	420.00 Soner	368.40	No bid	210.00 Samba Sax333	No bid	No bid	245.00 RB9666	No bid	224.10 AX-200 Suzuki	No bid
72	Xylophone, RBI Bass Chromatic	719.00 RB9662	No bid	724.00 RB9662	1106.00 RBI	1039.20	No bid	822.50 Samba SBX-CH	No bid	No bid	695.00 RB9662	No bid	718.20 Suzuki BX200 & BXC100	No bid
73	Xylophone, RBI Bass Diatonic	415.00 RB9663	No bid	436.00 RB9663	651.00 RBI	573.60	No bid	437.50 Samba SBX-334	No bid	No bid	395.00 RB9663	No bid	395.10 Suzuki BX-200	No bid
74	Xylophone, RBI Soprano Chromatic	439.00 RB9668	No bid	415.00 RB9668	1600.00 Studio 49	592.80	No bid	310.00 Samba SSX-CH	No bid	No bid	385.00 RB9668	No bid	304.20 Suzuki SX200 & SXC100	No bid
75	Xylophone, RBI Soprano Diatonic	240.00 RB9669	No bid	252.00 RB9669	385.00 RBI	360.00	No bid	168.00 Samba SSX 332	No bid	No bid	225.00 RB9669	No bid	161.10 Suzuki SX200	No bid
76	Xylophone, Studio 49 Alto Diatonic	249.00 AX	No bid	249.00 Studio 49 AX	558.00 Sonor	472.80	No bid	350.00 Studio 49	No bid	No bid	399.00 AX2000	No bid	224.10 Suzuki AX200	No bid
77	Xylophone, Studio 49 Bass Diatonic	799.00 BXG2000	No bid	826.00 Studio 49 BX2000	2200.00 Studio 49	1113.60	No bid	825.00 Studio 49	No bid	No bid	890.00 BX2000	No bid	395.10 Suzuki BX200	No bid
78	Xylophone, Studio 49 Soprano Diatonic	180.00 SX	No bid	173.00 Studio 49 SX	No bid	343.20	No bid	260.00 Studio 49	No bid	No bid	289.00 SX2000	No bid	161.10 Suzuki SX-200	No bid
Will all items be shipped free		yes	N/A	yes Note 1	yes	yes	yes	yes	no	no	yes	N/A	yes	no
Can you ship within 10 days ARO		yes	N/A	yes Note 2	yes	yes	yes	yes	yes	yes	no	N/A	yes	no

	Brook Mays	Educational Record	Interstate Music	Johnny Pauls	King Music	Mister E's	Music Is Elementary	Pender's Music	Plank Road	Rhythm Band	Southern Music	Suzuki Corp	Wenger

Note 1: Catalog supplied is a school only edition. Discounts from 10-60% have been applied. Price shown is school net. Musical instruments that show only a retail price are subject to 35% off retail shown.
All items will be shipped free freight only if PO states **"price per bid".** Steel cabinets and risers will have freight added.
Note 2: Provided item is not a special order or color.
Note 3: Discount excludes printed music. Shipping will be added to all items not shipped UPS.
Note 4: We offer several types. Item #61-64 Tambourines are not wooden nor are the tunable.
Note 5: **Prices for Section E - Elementary Music Program are subject to change and will not be held firm. There is no shipping charge on student CD's & cassettes.Titles will have words "Student CD".**
Note 6: **Must specific inside delivery on PO.**
A "no bid" was received from Midwest Musical Imports.

GRANBURY INDEPENDENT SCHOOL DISTRICT

INTEROFFICE MEMO

FINANCE AND BUSINESS AFFAIRS

To: Board of Trustees
Date: May 19, 2003
For: Approval

TO: Mr. William Harris, Superintendent

FROM: Sharay Boynton, Finance Director
DATE: May 13, 2003
RE: Computer and Copy Paper
Bid No. 2003-23

SUMMARY:

Computer and copy paper is bid twice a year due to the lack of storage space. Bids for computer and copy paper were let in April 2003. Bids were due May 6, 2003. Bids were sent to eleven vendors. Eight vendors responded with three of those responses being no bids. A summation of the process and outcome as well as a copy of the tabulation is attached for your review.

Mrs. Debbie Johnson, purchasing supervisor, reviewed the bids. The following is the recommendation of Mrs. Johnson and myself.

RECOMMENDATION:

I recommend the Board approve the items and the related vendors as evidenced by the highlighted area on the attached tabulation.

Respectfully submitted,

Sharay S. Boynton
Executive Director of Finance

Staff Person Responsible: Debbie Johnson
Sharay Boynton

Date Submitted: May 13, 2003

BID FOR BOARD APPROVAL

Board Meeting Date: May 19, 2003 **Bid Number:** 2003-23

1. **Item, material or service (specific or classification):** Computer and Copy Paper

2. **Brief description:** Computer and copy paper is bid twice a year due to a lack of storage space. All paper is delivered to each campus and department rather than to a central location, which results in a higher cost per case.

3. **Period of time bid covers:** Single purchase which will provide paper for approximately six months. Due to the constant fluctuation of the paper market, most vendors will not hold prices firm for any extended period of time.

4. **Person and title responsible for the expenditure:** Each campus principal and department director is responsible for their campus or department expense.

5. **Number of bids sent to vendors:** 11

6. **Number of bids received from vendors:** 8 (includes 3 no bids)

7. **Listing of recommended vendors and total prices:** The recommendation for award is shaded on the tabulation in the column under the vendor name for a total expenditure of $33,815.60.

8. **Explanation of other than low recommendations:**

   Item #2: The bid by Olmsted Kirk was an all or none bid and the bid by Clampitt Paper specified all items must be ordered with the 8.5 x11 white paper.

   Item #4: This item will not be awarded and will be purchased on the open market. The bid by Olmsted Kirk was an all or none bid and the bid by Clampitt Paper specified all items must be ordered with the 8.5 x11 white paper.

9. **Last bid date (bid of comparable nature within last 5 years):** 11/12/02

10. **Percentage increase or decrease from last bid**:

8.5 x 11 white	Decrease of 4.61%
8.5 x 11 colored	Decrease of 2.21%
8.5 x 14 white	Increase of 0.76%
14-7/8 x 11 green bar	Cost remained the same

11. **Budget information:** Funds for this expenditure are budgeted through object codes 6395 and 6396 for the various campuses and departments.

Sharay S. Boynton
Executive Director of Finance

COMPUTER AND COPY PAPER BID NO. 2003-23
MAY 6, 2003 2:00 P.M.
TABULATION

Cost information is per case.

Description	Color	Qty	Bennetts Office	Clampitt Paper (Note 1)	Flatt Stationers	Martin's Office	Olmsted Kirk (Note 2)	
1. Sub 20-75G/M2, 8-1/2" x 11", 216x279MM, 10.00MM, bond quality, 5000 sheets/cs	White	1361	19.94	22.25	19.65	24.50	21.20	
	Ivory	0	This item not needed at this time.					
	Goldenrod	46	26.89	36.35	27.50	32.40	27.65	
	Pink	15	26.89	36.35	27.50	32.40	27.65	
	Blue	22	26.89	36.35	27.50	32.40	27.65	
	Green	21	26.89	36.35	27.50	32.40	27.65	
	Canary	24	26.89	36.35	27.50	32.40	27.65	
	Salmon	24	26.89	36.35	27.50	32.40	27.65	
	Orchid	33	26.89	36.35	27.50	32.40	27.65	
	Gray	0	This item not needed at this time.					
	Red	7	26.89	No bid	45.00	32.40	57.65	
2. 8-1/2" x 11" 24#, 96 brightness, 5000 sheets per case (for color copiers)	White	12	No bid	59.95	No bid	66.36 8 reams/cs	19.50 2500 shts/cs	
3. Sub 20-75G/M2, grain long, 8-1/2" x 14", 10.00M, bond quality, 5000shts/cs	White	20	No bid	31.60	26.50	34.45	27.00	
4. 8-1/2" X 14", 24#, 96 brightness, 5000 sheets per case (for color copiers)	White	4	No bid	76.75	No bid	No bid	37.00 2500 shts/cs	
5. Computer paper, 1/2" green or blue bar, 14-7/8x11", 20lb, Sub., bond quality, 2600shts/cs		21	No bid	No bid	27.75 2700 shts/cs	29.49 2400 shts/cs	No bid	
6. Roll Paper, 36" x 150 ft roll, bright white, 24lb (drafting paper)		2	No bid	No bid	No bid	No bid	No bid	
7. Percentage increase on case price for additional orders for 180 days			20%	No bid	10%	No bid	Call for current pice	

Note 1: 8.5x11" may be ordered by itself. All other items bid must be ordered with the 8.5 x11" white.
Note 2: Items quoted are "all or none".

A "no bid" was received from Xerox Corporation, Savin Corporation and Ad One Print One.

GRANBURY INDEPENDENT SCHOOL DISTRICT

INTEROFFICE MEMO

FINANCE AND BUSINESS AFFAIRS

To: Board of Trustees
Date: May 19, 2003
For: Approval

TO: Mr. William Harris, Superintendent

FROM: Sharay Boynton, Finance Director
DATE: May 14, 2003
RE: 2003-2005 Depository Contract

SUMMARY:

On May 12, 2003, Granbury ISD received three bids for depository services for the period of September 1, 2003 to August 31, 2005. They were from First National Bank of Granbury, Heritage National Bank, and TexasBank. An analysis of the bids is attached for your reference.

Granbury ISD is currently contracted with TexasBank and has been since September 2001.

Based upon the financial analysis, any of the banks responding could serve as the depository of GISD. The deciding factors on which bank would better serve the needs of GISD will be the potential interest earnings, services and cost of those services offered by the various banks.

More time needs to be spent reviewing services and potential earnings offered by the banks. This review will be done over the next few days and a recommendation will be offered at the meeting.

RECOMMENDATION:

Recommendation will be made at the Board meeting.

Respectfully submitted,

Sharay S. Boynton
Executive Director of Finance

Staff Person Responsible: Sharay Boynton

Date Submitted: May 14, 2003

ANALYSIS OF DEPOSITORY BIDS
NARRATIVE

Introduction

During the week of April 17, 2003 requests for proposals to serve as depository for Granbury Independent School District were sent to seven banks located in Granbury. The First National Bank of Granbury, Heritage National Bank, Community Bank, Liberty National, TexasBank, First Savings Bank, and First Convenience Bank. The request included notification of a proposers conference on May 1, 2003 at the Administration Annex. Mr. James Hodges of First National, Mr. Larry Brockman of TexasBank, Mr. Mike Lewis of Heritage National Bank, and Sharay Boynton and Emmett Whitefield representing the District attended the conference. The March 31, 2003 balance of every District account was given to the attendees. The high balances during the months of September 2001,January 2002, February 2002, September 2002 January 2003, and February 2003 for every District account was presented to the attendees as well as the average monthly balance of every District account. Transaction activity for every District account for the period of September 2001 to March 2003 was also presented to the attendees. The requirements for preparation of the reconciliation tape was presented and discussed.

Bids were received from The First National Bank of Granbury, TexasBank and Heritage National Bank. Sharay Boynton opened the bids at 11:00 am on May 12, 2003.

Financial Status

In the Bid Form, there were several pieces of data that were requested from banks submitting proposals. These documents were reviewed and it is felt that all entities are of sound financial status.

Collateral

The banks were asked to provide $5,000,000 collateral for deposits of the District. They were asked further to provide the maximum dollar amount of collateral that their institution would provide for deposits belonging to the District, should the District have deposits in excess of the $5,000,000. The following is what each bank stated.

First National Bank	$ 5,000,000
Heritage National Bank	$ 6,000,000 (up to without prior approval)
TexasBank	$ 5,000,000 (>$5,000,000 for more than two consecutive weeks should be requested in advance)

The District normally maintains a balance of anywhere between $1,000,000 and $3,000,000.

Compensating Balance

The banks were asked to present service charges based on a compensating balance and based on no compensating balance. One bank did not offer this option and the other two did. The following are the compensating balances required by each bank.

First National Bank	N/A
Heritage National Bank	$ 1,000,000
TexasBank	$ 2,000,000

Service Charges

Each bank identified the charges that they would charge the District for various services as outlined by the Bid Form. As stated above only one bank did not respond to the compensating balance option. All three responded to the no compensating balance. Attached to this analysis is a summary of the estimated costs associated with each bid for the two years of the contract.

If the required compensating balance is maintained by the District the cost of services for Texas Bank would be $0 and Heritage Bank would be $0. Without the compensating balance, the cost of services would be $6,080 for First National, $0 for Heritage National and $12,000 for TexasBank. The District has maintained a check inventory with the knowledge that the depository may change, therefore, the check cost is a constant factor in the decision.

After review of all charges that can be readily identified for each bank for the various services, TexasBank (with compensating balance) and Heritage National will cost less than the other bank.

Projected Interest Earnings

All of the banks responding responded with different interest payment programs. Each bank's program will be described below.

First National Bank has proposed two options. Whichever option is chosen will remain in effect the length of the contract.

Option I – First National will pay a fixed rate of .40% on all deposits.

Option II – First National will pay 65 bp below the 91 day T-Bill on all deposits.

Heritage National Bank has proposed two options. Whichever is chosen will remain in effect the length of the contract.

Option I – Heritage National Bank will pay a fixed rate of 2.25% on collected balances.

Option II – Heritage National Bank will pay 25 bp higher than the 91 day T-Bill on collected balances.

TexasBank will pay a rate equal to the 91 day T-Bill discount rate on all checking accounts.

Overdrafts

Even though overdrafts have never been a concern of the District, each bank was asked to describe their overdraft services proposed for the District.

First National will charge 10% for each day of occurrence after the 5th business day in which a net overdraft position occurs. Net overdraft means a net negative balance in all combined accounts.

Heritage National Bank will offer overdraft protection at no charge for an aggregate of $10,000 for three days. Amounts over the $10,000 or for more than three days shall bear interest at the "base lending rate" of HNB as such rate may change from time to time.

TexasBank will not charge fees or interest for five consecutive days if the aggregate overdrafts of all fund do not exceed the aggregate balances of all checking accounts. Overdrawn accounts that exceed the above stated balances or numbers of days will be charged TexasBank prime, plus $24 for each insufficient check. In addition, all overdrawn accounts must be cleared up within five business days, regardless of balances in other accounts. Daylight overdrafts are allowed at no charge up to $2,000,000.

Other Services

The Bid Form requested that the Banks furnish the District with any other services that they could offer the District. It was stated that the other services should pertain to the District itself, other services related to the District's employees would not be considered in the evaluation of the proposal.

First National Bank has a 24 hour banking by phone service and automatic transfer of funds as other services available to the District. Electronic Banking is available and may be utilized for management of District accounts.

Heritage National Bank has electronic banking that allows GISD to access all accounts via the internet. Delivery of statements via an encrypted, password secured email or a "burned" CD will be available within the next few months and will be available to the District.

TexasBank has an online Qup Banking Services system that will allow District personnel access to all accounts online. Security is such that certain employees can have certain capabilities only. Positive Pay is also offered by TexasBank. They can provide MC/Visa Merchant Services at a discount rate. There may be set up fees that will have to be paid by the District.

Investment Services

All of the Banks have stated that they would assist the District in the area of investments. They have all stated that safekeeping capabilities are available through their bank with the Federal Home Land Bank.

References

All banks have served GISD in the past as depositories. Experience with all banks has been positive.

Conflicts of Interest

The Bid Form requested that each Bank address any conflicts of interest that may be present. First National Bank stated that "Jerry Campbell, a Vice President at First National Bank currently serves as trustee of Granbury ISD. He should abstain from voting on any measure which would favor First National Bank's bid to become depository. It should further be noted that Mr. Campbell has no knowledge of this bid presented by First National and had no input in its presentation."

GRANBURY
INDEPENDENT SCHOOL DISTRICT

William Harris
Superintendent

OFFICE OF SUPERINTENDENT

For:	**Board of Trustees**
Date:	**May 19, 2003**
Re:	**Property Grant**

SUMMARY:

Attached are copies of EXHIBITS "A" and "B" which include a property description and a map of the property to consider granting to Hood County

RECOMMENDATION:

It is my recommendation that the Granbury ISD Board of Trustees approve the granting of GISD property to Hood County for the road extension project.

Respectfully submitted,

William Harris

William Harris
Superintendent

Date Submitted: 05/14/03

600 West Pearl • Granbury, Texas 76048 • Phone (817) 408-4007 • Fax (817) 408-4014
william_harris@granbury.k12.tx.us

EXHIBIT "A"

Property description:
BEING a 3.45 acre portion of Lot 3-R of Granbury North, a subdivision in Hood County, Texas according to the plat thereof recorded in Slide A-278-B of the Plat Records of Hood County, Texas, being a 60 foot wide strip of land described by metes and bounds as follows:
BEGINNING at a ½ inch iron rod found in the occupied west line of State Highway No. 51 at the northeast corner of Lot 2-R of the above mentioned Granbury North, from which a ½ inch iron rod at a curve point bears S 00 deg. 08 min. 59 sec. E, 250.79 feet;
THENCE S 88 deg. 15 min. 05 sec. W, passing at 300.0 feet the northwest corner of the above mentioned Lot 2-R, from which a 3/8 inch iron rod found at the southwest corner of said Lot 2-R bears S 00 deg. 03 min. 18 sec. E, 345.0 feet, continuing in all a total distance of 1458.14 feet to a ½ inch iron rod with an aluminum cap set at the beginning of a curve to the right with a radius of 530.0 feet;
THENCE along said curve to the right a chord of N 65 deg. 57. min. 37 sec. W, 461.15 feet and an arc length of 477.10 feet to a ½ inch iron rod with an aluminum cap set at a point of reverse curve to the left of a radius of 437.0 feet;
THENCE along said curve to the left a chord of N 59 deg. 10 min. 42 sec. W, 284.64 feet and an arc length of 289.93 feet to a ½ inch iron rod with an aluminum cap set at a point of reverse curve to the right with a radius of 360.0 feet;
THENCE along said curve to the right a chord of N 54 deg. 05 min. 30 sec. W, 293.92 feet and an arc length of 302.76 feet to a ½ inch iron rod with an aluminum cap set at the end of said curve;
THENCE N 29 deg. 59 min. 54 sec. W, 8.00 feet to a ½ inch iron rod found in the northwesterly line of the above mentioned Lot 3-R of Granbury North at the southwest corner of the 2.495 acre tract of land described in the deed to Granbury Independent School District, recorded in Volume 1325, Page 185 of the Real Records of Hood County, Texas;
THENCE N 59 deg. 26 min. 45 sec. E, along the common southerly line of the above mentioned Granbury Independent School District 2.495 acre tract and the northwesterly line of said Lot 3-R and an old wire fence, 60.0 feet to a ½ inch iron rod found at the common southeast corner of said Granbury Independent School District 2.495 acre tract and the southwest corner of the 55.328 acre tract of land described in the deed to Granbury Independent School District, recorded in Volume 1146, Page 897 of said Real Records, from which a ½ inch iron rod found at the southeast corner of said Granbury Independent School District 55.328 acre tract bears N 59 deg. 26 min. 45 sec. E, 1240.16 feet;
THENCE S 29 deg. 59 min. 54 sec. E, 8.58 feet to a ½ inch iron rod with an aluminum cap set at the beginning of a curve to left with a radius of 300.0 feet;
THENCE along said curve to the left a chord of S 54 deg. 05 min. 30 sec. E, 244.93 feet and an arc length of 252.30 feet to a ½ inch iron rod with an aluminum cap set at a point of reverse curve to the right with a radius of 497.0 feet;
THENCE along said curve to the right a chord of S 59 deg. 10 min. 42 sec. E, 323.72 feet and an arc length 329.73 feet to a ½ inch iron rod with an aluminum cap set at a point of reverse curve to the left with a radius of 470.0 feet;
THENCE along said curve to the left a chord of S 65 deg. 57 min. 37 sec. E, 408.94 feet and an arc length of 423.09 feet to a ½ inch iron rod with an aluminum cap set at the end of said curve;
THENCE N 88 deg. 15 min. 05 sec. E, 1459.82 feet to a ½ inch iron rod found in the above mentioned west line of State Highway No. 51 at the southeast corner of Lot 4-R of said Granbury North;
THENCE S 00 deg. 08 min. 59 sec. E, along said west line of State Highway No. 51, 60.02 feet to the point of beginning.

NORTH

ANY NEW CONSTRUCTION.

4) THIS PROPERTY MAY BE SUBJECT TO THE PLATTING REQUIREMENTS OF HOOD COUNTY.

5) THIS PROPERTY MAY BE IN THE EXTRA-TERRITORIAL JURISDICTION OF THE CITY OF GRANBURY AND MAY BE SUBJECT TO THE CITY OF GRANBURY PLATTING REQUIREMENTS.

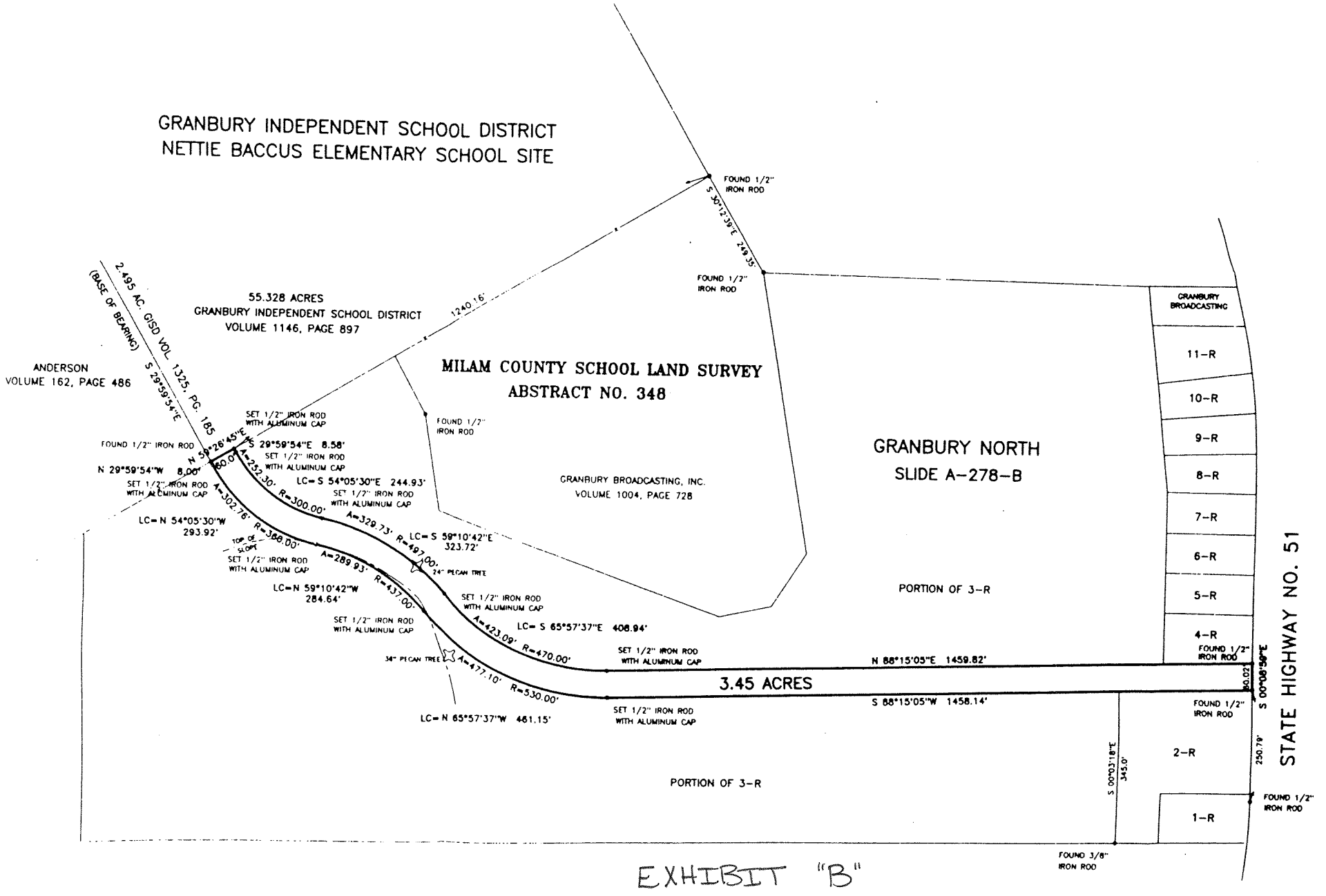


EXHIBIT "B"

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STATE OF TEXAS }
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KNOW ALL MEN BY THESE PRESENTS

Grantor: GRANBURY INDEPENDENT SCHOOL DISTRICT
Grantor's Address: 600 W. Pearl St., Granbury, Hood County, Texas 76048

Grantee: Hood County
Grantee's Mailing Address: 1400 W. Pearl St, Granbury, Hood County, Texas 76048

Consideration: $10.00 and other good and valuable consideration.

Property (including any improvements): SEE ATTACHED EXHIBITS "A" AND "B"

For the consideration Grantor quitclaims to Grantee all of Grantor's right, title, and interest in and to the property, to have and to hold it to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever. Neither Grantor nor Grantor's heirs, executors, administrators, successors, or assigns shall have claim or demand any right or title to the property or any part of it.

IN WITNESS WHEREOF, Grantor has signed and sealed these presents.

EXECUTED, this _____day of _____,.

NAME_____

TITLE _____

STATE OF TEXAS }
COUNTY OF HOOD }

This instrument was acknowledged before me on the _____day of _____,2003 , personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to within this instrument and that he executed the same in his authorized capacity, and that by his signature on the instrument the entity upon behalf of which he acted, executed the instrument.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS DAY OF A.D.,2003

_____
Notary Public, State of Texas

Accepted by Commissioners' Court on _____.