

## **Canutillo Independent School District**

7965 Artcraft Road El Paso, Texas 79932 Mailing Address: P.O. Box 100 Canutillo, Texas 79835

Annette Brigham
Executive Director - School Resources

(915) 877-7460 Fax (915) 877-7418 abrigham@canutillo-isd.org

DATE:

November 26, 2012

TO:

Canutillo ISD Board of Trustees

FROM:

Annette R. Brigham, Associate Superintendent

SUBJECT:

Library Book Orders

**Description/Justification:** 

To purchase library books for all campuses to meet

instructional TEKS for all grade levels in content areas.

**Vendor Names:** 

Opal Booz & Associates

**Funding Source:** 

account #199.12.6329.00.999.11

Cost:

Not To Exceed \$40,000.00

**Participating Schools:** 

District-Wide

Signature:

Annette R. Brigham, Associate Superintendent

Canutillo Independent School District does not discriminate on the basis of race, color, national origin, gender, age, or disability in its employment practices or in providing education services, activities, and programs, including technical education programs. For additional information regarding Canutillo Independent School District's policy of nondiscrimination contact: Executive Director for Human Resources, (915) 877-7423, 7965 Artcraft Road, El Paso, Texas 79932.



REOUISITION

School /Department	Vendor	
Name Debbie Coppenbarger	Name Opal Booze & Associates	
Subject library	Address 213 Harrisburg RD	
Deliver to Debbie Coppenbarger	City Abeline St TX ZIP 79602	
	Phone 1-888-293-8795 FAX 1-877-299-3744	

QTY	ITEM#	Description	Unit Price	TOTAL
		Various Books as per attached list.		
		Child's World		190.50
		Crabtree		949.35
		Bearport		301.48
		Powerkids		762.00
		Gareth Stevens		752.85
		ABDO		2373.50
		Creative		538.50
		***No Backorders. No substitutions. Do not hold.		
		***free cataloging/free processing/free shipping.		
		***Specs on file with Coye Duncan.		
What:	High interest	and non-fiction titles to support struggling readers.	Sub total	
When:			S&H	
	Debbie Copper		Tax Total	Tax Exempt 5868 18
Why:.T	o promote rea	ading and to support C-scope curriculum at GES.	Total	5868.18

199.12.6329.00.9	99.11	10/25/12	
D1	Account		Date
W Connenbarg	M		
// Origina	tor	Principal/ Director	



REQUISITION

	The general contract of the co	
School /Department	Vendor  Name Opal Booz & Associates	
Name Heather Parra		
Subject	Address 213 Harrisburg Rd.	
Deliver to JDE Library	City Abilene St TX ZIP 79602	
	Phone 1-888-293-8795 Fax 1-877-299-3744	

QTY	ITEM #	Description	Unit Price	TOTAL
		Library Books/sets of books as per attached lists		7573.64
		Processing		
		Free Shipping		
		CISD Specs on File		
		No Back Orders/Substitutions		
		Free IPad2		
		Free Kindle		
What 1	Library Books		Sub total	7573.64
	ASAP			
	H. Parra		Tax	Tax Exempt
Why:	Supplemental n	naterials to increase reading achievement		7573.64

Account:	Date 10-31-12
Heather Parra Originator	
	Principal/ Director



REQUISITION

School /Department	Vendor
Name: Alderete Middle School Library – Laura C. Alvidrez .	Name: Opal Booz & Associates
Subject: Library Books	Address: 213 Harrisburg Rd.
Deliver to: Laura C. Alvidrez	City: Abilene St: TX ZIP: 79602
801 Talbot Rd., Canutillo, TX 79835 Ph: 915-877-6615 Fax:915-877-6619	Phone: FAX:

QTY	ITEM#	Description	Unit Price	TOTAL
		Please see attached book lists.	5	
		Rosen Publishing (Buy 60 Get 30 Free)		1,386.00
		Cherry Lake		881.80
		Bearport		1,586.17
	- 1110			
	***************************************	***************************************		
			***************************************	
	AND THE		ia a a reven	***************************************
	M. Mariev			
What: L	ibrary Books		Sub total	
When: A			S&H	
Who: In support of student / teacher reading.		Tax	Tax Exempt	
Why: Va	ariety of non-fict im for teachers a	ion books to enhance/support reading and CSCOPE nd students.	Total	3,853.97

199.12.6329.00.999.11	10/12/2012
Account	Date
Laura C. AlvidrezOriginator	Principal/ Director_

PURCHASI	E REQUISI	TION FORM
	Vendor In	formation

Campus/Department Name:	Vendor Information
Name: Bill Childress Ele	en Name: Opal Booz & Associat
Subject: Worany	Address: Ou Dunan - Rep.
Deliver to:	City:
	Phone:
	E-mail:

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
	Dr Seus	5 Replacement 45A		R25 12
	Cherry	Lake		03/100
	Roan	Publishma		W11.9()
	100	1 Annendo		1017030
	Coman	oldo li-A		823.2
	CONTRA	SIRE 2151	-	193,73
		MUST PROVIDE CIP/DIP REFERENCE		500101
Goal	世1,	3	Sub Total S&H	5281.26
Object Strateg	tive #		Tax	Lax Licenspt
Suateg	gy #3		Total	5281.26

Account	Date
Originator	Principal/ Director