

PURCHASING DEPARTMENT
PURCHASE REQUISITIONS SUBMITTED FOR BOARD APPROVAL

DATE SUBMITTED: 8/28/2006

DEPARTMENT	REQ.	DESCRIPTION OF ITEM(S)		VENDOR	VENDOR STATUS	AMOUNT	FUNDS SOURCE
State and Federal Programs	613031	Scholastic READ 180 Initial Purchase for the Complete Stage A - Grades 3-6 (New Setup for Trinity Meadows)	\$37,000	Scholastic, Inc	Previously approved on bid number 0602-11	\$ 37,000.00	Carl Perkins State Grant for ARI/AMI Fund 404
State and Federal Programs	613030	Scholastic READ 180 Stage A for the addition of 30 Student Licenses plus 2 sets of Topic CD's and 30 Stage A - rBooks (individual copy) (Extension for Parkwood Hill)	1 each @ \$16,830 and 30 each @ \$24.95 plus shipping/handling	Scholastic, Inc	Previously approved on bid number 0602-11	\$ 17,645.87	Carl Perkins State Grant for ARI/AMI Fund 404
State and Federal Programs	613027	Scholastic READ 180 Stage A for the addition of 30 Student Licenses plus 2 sets of Topic CD's and 30 Stage A - rBooks (individual copy) (Extension for Chisholm Trail)	1 each @ \$16,830 and 30 each @ \$24.95 plus shipping/handling	Scholastic, Inc	Previously approved on bid number 0602-11	\$ 17,645.87	Carl Perkins State Grant for ARI/AMI Fund 404
Finance	Invoice #4373	Monthly Allocation Payment for Tax Appraisals and Property Valuations	district pro rata portion per CAD annual budget	Tarrant Appraisal District	Statutory requirement for property appraisals	\$ 65,244.69	General Operating Fund 199
Warehouse	612427	Bowl Mop, Floor Pads, Gum Remover, Dust Mops, Hand Soap, Roll and Multi-Fold Paper Towels, Toilet Paper, Rubber and Latex Gloves, and Lambs Wool Duster	Various quantities of items described with low unit costs	Mico Industrial Corporation	Approved vendor through Texas Interlocal Purchasing System (TIPS)	\$ 22,685.80	General Operating Fund 199
Warehouse	612813	Roll and Multi-Fold Paper Towels, Trash Bags, Toilet Paper, Absorbent Beads, Hand Soap, and Floor Pads	Various quantities of items described with low unit costs	Mico Industrial Corporation	Approved vendor through Texas Interlocal Purchasing System (TIPS)	\$ 10,198.54	General Operating Fund 199
Warehouse	612285	8 1/2 x 11 Copy Paper	840 cartons @ \$23.85 each	Xerox Corporation	Approved vendor through The Cooperative Purchasing Network	\$ 20,034.00	General Operating Fund 199
Elementary Administration	612425	6 Station Cubicle and 2 Station Cubicle	6-unit station @ \$13,979.18 and the 2-unit station @ \$4,634.46 (includes delivery & install)	Texas Furniture Source	Approved vendor through the State TXMAS program	\$ 18,613.64	General Operating Fund 199
Elementary Administration	612823	English Version Early Childhood Program	8 each @ \$2,100 plus \$672 shipping charges	Scholastic, Inc	Previously approved on bid number 0602-11	\$ 17,472.00	General Operating Fund 199
Technology	612902	Alpha Smart 'Neo' for Special Education (adding to their supply)	70 each @ \$200.99 (includes freight)	Renaissance Learning, Inc	Approved Sole Source vendor for	\$ 14,069.30	Technology Fund 224

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Maintenance and Operations - Custodial	612459	Low and High Speed Buffers, Extractors, and Battery-Powered Sweepers	3 LS buffers @ \$717.81; 2 HS buffers @ \$1332.90; 4 extractors @ \$1912.37;	Olmsted-Kirk Equipment	Approved vendor through the State	\$ 27,885.81	General Operating Fund 199
Trinity Meadows Intermediate School - Fine Arts Department (Band)	612700	Bassoon, Euphoniums, Snare Drum Stand, Concert Bass Drum, Piano Dolly, and Acoustic Piano	3 bassoons @ \$3166; 4 euphoniums @ \$2860; concert drum @ \$606; stand @ \$75; piano dolly @ \$210; piano @ \$3695	Woodwind and Brasswind	Approved vendor through the EPCNT Cooperative	\$ 25,524.00	Bond Fund 640
Trinity Springs Middle School - Fine Arts Department (Band)	612671	Yamaha P22, Modified Bassoons, Clarinets, Bass Drums, Snare Drums, Yamaha Marching Drums, Euphoniums, Latin Percussion, Cymbals, Manhasset Compressions, Snare Drum Stands	Yamaha @ \$3995; 3 bassoons @ \$3961; 3 clarinets @ \$3385; bass drum @ \$487; 3 snares @ \$531; 2 marching drums @ \$1134; 5 euphoniums @ \$2860; bass drum @ \$606; percussion @ \$307; cymbal @ \$146; cymbal @ \$405; 100 compressions @ \$22.90; 2 stands @ \$75	Woodwind and Brasswind	Approved vendor through the EPCNT Cooperative	\$ 48,585.00	Bond Fund 640
Keller High School - Fine Arts Department (Band)	612611	Tuba First Line with Mouthpieces	3 each @ \$4,457	Mr E's Supercenter	Approved on bid number 0602-11	\$ 13,371.00	General Operating Fund 199
Technology	612594	Dukane Projector/Camera Package and Dukane Projector/Camera/Installation	12 each @ \$2,400 and installation charge @ 2,954	Delcom Group	Approved vendor through CISV	\$ 31,754.00	General Operating Fund 199