| Presenter(s): Briefly describe the subject of the report or recognition presentation. Action Item ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND F. Presenter(s): LUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO DECLARE THE ATTACHED LIST OF ITEMS AS SURPLUS PROPERTY AND AUTHORIZE ITS DISPOSAL. | | Workshop X Regular Special |
|---|-----------|--|
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| | ;) | Presenter(s): LUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO DECLARE THE ATTACHED LIST OF ITEMS AS SURPLUS PROPERTY AND AUTHORIZE ITS DISPOSAL. |
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Luis A. Vélez

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2018.06.28

MEMORANDUM

To: Ismael Mijares, Deputy Superintendent for Business and Finance

From: Luis Vélez, Purchasing Director

Date: June 28, 2018

Subject: Request to Declare Property as Surplus

Please consider this memorandum as a request to declare the attached list of items as surplus property due to their deteriorated condition, irreparability, and/or obsolescence.

In accordance with Board Policy CI, the school board may dispose of property that is no longer necessary for District operations and shall do so for fair market value. If the surplus property has no value, such property shall be disposed of according to administrative discretion. Administrative policy states that items shall be disposed of in the most cost efficient manner, including, but not limited to, selling/recycling at any price, giving away to a not for profit organization, or destroying the property.

Please contact me at the Department of Purchasing should you need any further information regarding this matter.

1420 Eidson Road 🔹 Eagle Pass, Texas 78852 🔹 Tel. (830) 773-5181 🔹 www.eaglepassisd.net

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SCHOOL PROPERTIES DISPOSAL

The Superintendent or designee is authorized to declare District materials, equipment, and supplies to be unnecessary and shall dispose of unnecessary materials, equipment, and supplies for fair market value. If the unnecessary property has no value, the Superintendent or designee may dispose of such property according to administrative discretion.

Items obtained as federal surplus shall be managed according to federal regulations.

DATE ISSUED: 11/24/2008 UPDATE 84 CI(LOCAL)-A ADOPTED:

| LOT NUMBER | CATEGORY | SCHOOL/DEPARTMENT | TRANSFER FORM | DESCRIPTION OF ITEM | QUANTITY | APPARENT CONDITION |
|---------------|-------------|--------------------------------------|------------------|------------------------|----------|-----------------------|
| 1 | ELECTRONICS | EPHS | 018015 | PRINTER | 4 | DAMAGED |
| | ELECTRONICS | EPHS | 018019 | T1 CALCULATOR CASES | 1 | OBSOLETE |
| | ELECTRONICS | EPHS | 018019 | TI-81 VIEW SCREEN | 1 | OBSOLETE |
| | ELECTRONICS | EPHS | 018019 | SCANNER | 1 | OBSOLETE |
| | ELECTRONICS | EPHS | 018019 | IBOOKS CONNECTOR | 1 | OBSOLETE |
| | ELECTRONICS | EPHS | 018019 | HOLE PUNCHER | 1 | OBSOLETE |
| | ELECTRONICS | EPHS | 018019 | PRINTER | 1 | OBSOLETE |
| | ELECTRONICS | EPHS | 018019 | BOX OF TI CABLES | 1 | OBSOLETE |
| | ELECTRONICS | EPHS | 018019 | BOX OF CALCULATOR BAGS | 1 | OBSOLETE |
| | ELECTRONICS | EPHS | 018019 | MONITOR SPEAKERS | 1 | OBSOLETE |
| | ELECTRONICS | EPHS | 018021 | RECORDER | 1 | OBSOLETE |
| | ELECTRONICS | EPHS | 018021 | PRINTER | 1 | OBSOLETE |
| | ELECTRONICS | EPHS | 018021 | PRINTER | 1 | OBSOLETE |
| | ELECTRONICS | LDC | 0016181 | PRINTER | 4 | DAMAGED |
| | ELECTRONICS | LDC | 0016181 | SERVER | 5 | OBSOLETE |
| | ELECTRONICS | LDC | 0016183 | DVD/VHS | 1 | DAMAGED |
| | ELECTRONICS | LDC | 0016182 | CD PLAYER | 1 | DAMAGED |
| | ELECTRONICS | LDC | 0016182 | LISTENING CENTER | 1 | DAMAGED |
| | ELECTRONICS | LDC | 0016182 | CARD READER | 1 | DAMAGED |
| | ELECTRONICS | KENNEDY HALL | 07787 | SPEAKERS | 1 | OBSOLETE |
| | ELECTRONICS | SECO MINES ELEM. | 15816 | PRINTER | 1 | DAMAGED |
| | ELECTRONICS | SECO MINES ELEM. | 15816 | SCANNER | 1 | DAMAGED |
| | ELECTRONICS | SECO MINES ELEM. | 15807 | PROMETHEAN BOARD | 3 | OBSOLETE |
| | ELECTRONICS | SECO MINES ELEM. | 15807 | ACTIVE SLATE | 4 | OBSOLETE |
| | ELECTRONICS | SECO MINES ELEM. | 15812 | PRINTER | 5 | DAMAGED |
| | ELECTRONICS | SECO MINES ELEM. | 15812 | PROJECTOR | 1 | DAMAGED |
| | ELECTRONICS | SECO MINES ELEM. | 15804 | PRINTER | 2 | DAMAGED |
| | ELECTRONICS | SECO MINES ELEM. | 15804 | CAMERA | 1 | DAMAGED |
| | ELECTRONICS | SECO MINES ELEM. | 15804 | OVERHEAD PROJECTOR | 1 | DAMAGED |
| | ELECTRONICS | SECO MINES ELEM. | 15804 | EPSON PROJECTOR | 4 | DAMAGED |
| | ELECTRONICS | SECO MINES ELEM. | 15805 | LAMINATOR | 1 | OBSOLETE |
| | ELECTRONICS | SECO MINES ELEM. | 15805 | RADIO | 2 | DAMAGED |
| | ELECTRONICS | SECO MINES ELEM. | 15805 | PRINTER | 2 | DAMAGED |
| | | | 15805 | PLAYSTATION | 2 | DAMAGED |
| | ELECTRONICS | SECO MINES ELEM. SECO MINES ELEM. | 15805 | PLAYSTATION | 1 | OBSOLETE |
| | ELECTRONICS | | 15806 | DOCUMENT CAMERA | 2 | DAMAGED |
| | ELECTRONICS | SECO MINES ELEM. SECO MINES ELEM. | 15806 | CASSETTE PLAYER | 1 | OBSOLETE |
| | ELECTRONICS | | | | 1 | OBSOLETE |
| | ELECTRONICS | SECO MINES ELEM. | 15806 | PRINTER | _ | |
| | ELECTRONICS | SECO MINES ELEM. | 15809 | DOCUMENT CAMERA | 3 | DAMAGED |
| | ELECTRONICS | SECO MINES ELEM. | 15815 | LAMINATOR | 1 | DAMAGED |
| | ELECTRONICS | SECO MINES ELEM. | 15815 | SCANNER | 6 | DAMAGED |
| | ELECTRONICS | SECO MINES ELEM. | 15815 | CALIFONE DEVICE | 2 | DAMAGED |
| | ELECTRONICS | SECO MINES ELEM. | 15817 | BOX OF WIRES | 6 | OBSOLETE |
| | ELECTRONICS | SECO MINES ELEM. | 15817 | COMPUTER KEYBOARD | 14 | DAMAGED |
| | ELECTRONICS | SECO MINES ELEM. | 15817 | OVERHEAD PROJECTOR | 1 | DAMAGED |
| | ELECTRONICS | SECO MINES ELEM. | 15817 | PROJECTOR | 2 | DAMAGED |
| | ELECTRONICS | KIRCHNER ELEM. | 18214 | PAPER SHREDDER | 1 | DAMAGED |
| | ELECTRONICS | ECC | 01970 | PROMETHEAN BOARD | 1 | OBSOLETE |

Damaged = Not in working condition or unable to perform intended task.

| LOT NUMBER | CATEGORY | SCHOOL/DEPARTMENT | TRANSFER FORM | DESCRIPTION OF ITEM | QUANTITY | APPARENT CONDITIO |
|---------------|-------------------|----------------------------|------------------|---------------------|---------------------------------------|----------------------|
| 2 | DESKTOP COMPUTERS | EPHS | 018015 | DESKTOP COMPUTER | 5 | OBSOLETE |
| | DESKTOP COMPUTERS | BUSINESS AND FINANCE DEPT. | 017204 | DESKTOP COMPUTER | 1 | OBSOLETE |
| | DESKTOP COMPUTERS | EPHS | 018011 | DESKTOP COMPUTER | 2 | OBSOLETE |
| | DESKTOP COMPUTERS | EPHS | 018021 | DESKTOP COMPUTER | 5 | OBSOLETE |
| - | DESKTOP COMPUTERS | LDC | 0016181 | DESKTOP COMPUTER | 1 | OBSOLETE |
| | DESKTOP COMPUTERS | LDC | 0016183 | COMPUTER MONITOR | 7 | OBSOLETE |
| | DESKTOP COMPUTERS | LDC | 0016183 | COMPUTER KEYBOARD | 3 · | OBSOLETE |
| | DESKTOP COMPUTERS | BUSINESS AND FINANCE DEPT. | 019112 | COMPUTER KEYBOARD | 1 | OBSOLETE |
| | DESKTOP COMPUTERS | SECO MINES ELEM, | 15816 | DESKTOP COMPUTER | 2 | OBSOLETE |
| | DESKTOP COMPUTERS | SECO MINES ELEM. | 15816 | COMPUTER MONITOR | 13 | OBSOLETE |
| | DESKTOP COMPUTERS | SECO MINES ELEM. | 15812 | DESKTOP COMPUTER | 1 | OBSOLETE |
| | DESKTOP COMPUTERS | SECO MINES ELEM. | 15805 | DESKTOP COMPUTER | 1 | OBSOLETE |
| | DESKTOP COMPUTERS | SECO MINES ELEM. | 15806 | DESKTOP COMPUTER | 1 | OBSOLETE |
| | DESKTOP COMPUTERS | SECO MINES ELEM. | 15811 | DESKTOP COMPUTER | 7 | OBSOLETE |
| | DESKTOP COMPUTERS | SECO MINES ELEM. | 15815 | DESKTOP COMPUTER | 1 | OBSOLETE |
| | DESKTOP COMPUTERS | ARMANDO CERNA ELEM. | 15126 | DESKTOP COMPUTER | 10 | OBSOLETE |
| | DESKTOP COMPUTERS | ARMANDO CERNA ELEM. | 15125 | DESKTOP COMPUTER | 10 | OBSOLETE |
| | DESKTOP COMPUTERS | ARMANDO CERNA ELEM. | 15127 | DESKTOP COMPUTER | 6 | OBSOLETE |
| | DESKTOP COMPUTERS | BENAVIDES ELEM. | 04295 | DESKTOP COMPUTER | 1 | OBSOLETE |
| | DESKTOP COMPUTERS | ARMANDO CERNA ELEM. | 15130 | DESKTOP COMPUTER | 2 | OBSOLETE |
| | DESKTOP COMPUTERS | ARMANDO CERNA ELEM. | 15128 | DESKTOP COMPUTER | 5 | OBSOLETE |
| | DESKTOP COMPUTERS | ARMANDO CERNA ELEM | 15124 | DESKTOP COMPUTER | 2 | OBSOLETE |
| | DESKTOP COMPUTERS | KIRCHNER ELEM. | 18216 | DESKTOP COMPUTER | 7 | OBSOLETE |
| | DESKTOP COMPOTENS | KINCH REEK ELEPH, | 10210 | DESKIOF CONTONEN | · · · · · · · · · · · · · · · · · · · | |
| 3 | LAPTOP COMPUTERS | SECO MINES ELEM. | 15809 | LAPTOP COMPUTER | 7 | OBSOLETE |
| | LAPTOP COMPUTERS | SECO MINES ELEM. | 15811 | LAPTOP COMPUTER | 2 | OBSOLETE |
| | | LDC | 0016183 | LAPTOP COMPUTER | 1 | OBSOLETE |
| | LAPTOP COMPUTERS | BUSINESS AND FINANCE | 017204 | LAPTOP COMPUTER | 1 | OBSOLETE |
| | LAPTOP COMPUTERS | | 017204 | LAPTOP COMPUTER | 8 | OBSOLETE |
| | LAPTOP COMPUTERS | EPHS | | LAPTOP COMPUTER | 10 | OBSOLETE |
| | LAPTOP COMPUTERS | EPHS | 018012 | LAPTOP COMPUTER | 10 | OBSOLETE |
| | LAPTOP COMPUTERS | EPHS | 018013 | LAPTOP COMPUTER | 1 | OBSOLETE |
| | LAPTOP COMPUTERS | EPHS | 018019 | | | OBSOLETE |
| | LAPTOP COMPUTERS | EPHS | 018021 | LAPTOP COMPUTER | 7 | OBSOLETE |
| | LAPTOP COMPUTERS | EPHS | 018022 | LAPTOP COMPUTER | | OBSOLETE |
| | LAPTOP COMPUTERS | KENNEDY HALL | 07787 | LAPTOP COMPUTER | 3 | |
| | LAPTOP COMPUTERS | SECO MINES ELEM. | 15810 | LAPTOP COMPUTER | 10 | OBSOLETE |
| | LAPTOP COMPUTERS | ЕРЈН | 018657 | LAPTOP COMPUTER | 9 | OBSOLETE |
| | LAPTOP COMPUTERS | ЕРЈН | 07684 | LAPTOP COMPUTER | 1 | OBSOLETE |
| | LAPTOP COMPUTERS | ЕРЈН | 018654 | LAPTOP COMPUTER | 4 | OBSOLETE |
| | LAPTOP COMPUTERS | ARMANDO CERNA ELEM. | 15128 | LAPTOP COMPUTER | 1 | OBSOLETE |
| | LAPTOP COMPUTERS | ARMANDO CERNA ELEM. | 15130 | LAPTOP COMPUTER | 3 | OBSOLETE |
| | LAPTOP COMPUTERS | BENAVIDES ELEM. | 04295 | LAPTOP COMPUTER | 2 | OBSOLETE |
| | LAPTOP COMPUTERS | LDC | 0016184 | LAPTOP COMPUTER | 5 | OBSOLETE |
| | LAPTOP COMPUTERS | SPECIAL ED. DEPT. | 016470 | LAPTOP COMPUTER | 2 | OBSOLETE |
| | LAPTOP COMPUTERS | KIRCHNER ELEM. | 018216 | LAPTOP COMPUTER | 2 | OBSOLETE |
| | LAPTOP COMPUTERS | KIRCHNER ELEM. | 018217 | LAPTOP COMPUTER | 1 | OBSOLETE |
| | LAPTOP COMPUTERS | LIBERTY ELEM. | 018057 | LAPTOP COMPUTER | 4 | OBSOLETE |
| | LAPTOP COMPUTERS | GLASS ELEM. | 14788 | LAPTOP COMPUTER | 1 | OBSOLETE |
| | | | | | | |
| 4 | FURNITURE | EPHS | 018020 | TABLE | 3 | OBSOLETE |
| | FURNITURE | LDC | 0016182 | TABLE | 2 | OBSOLETE |
| | FURNITURE | LDC | 0016182 | SHELF | 1 | OBSOLET |
| | FURNITURE | EPHS | 018017 | TABLE | 1 | OBSOLET |
| | FURNITURE | EPHS | 018017 | CHALK BOARD | 1 | DAMAGED |
| | FURNITURE | EPHS | 018017 | DESK HUTCH | 1 | OBSOLET |
| | FURNITURE | ЕРЈН | 15559 | SHELF | 1 | OBSOLET |
| | FURNITURE | EPJH | 15559 | TABLE | 1 | OBSOLET |
| | FURNITURE | DAY CARE | 0016080 | DESK | 2 | OBSOLET |
| | FURNITURE | ECC | 016715 | CHALK BOARD | 1 | OBSOLET |
| | | | | SHELF | 1 | OBSOLET |
| <u> </u> | FURNITURE | ECC | 018967 | CABINET | 1 | OBSOLET |
| | FURNITURE | ECC | 018967 | | | OBSOLET |
| ł | FURNITURE | ECC | 018967 | SHELF | 1 | |

Damaged = Not in working condition or unable to perform intended task.

| r IER | CATEGORY | SCHOOL/DEPARTMENT | TRANSFER FORM | DESCRIPTION OF ITEM | QUANTITY | APPAREN CONDITIO |
|----------|----------------------|----------------------------|------------------|---------------------|----------|---------------------|
| | MAINTENANCE HARDWARE | LDC | 0016182 | VACUUM | 1 | DAMAGED |
| | MAINTENANCE HARDWARE | EPHS | 018014 | VACUUM | 4 | DAMAGED |
| | MAINTENANCE HARDWARE | EPHS | 018014 | FLOOR MACHINE | 4 | DAMAGED |
| | MAINTENANCE HARDWARE | PERFECTO MANCHA ELEM. | 15700 | WEED EATER | 4 | DAMAGED |
| | MAINTENANCE HARDWARE | PERFECTO MANCHA ELEM. | 15700 | BOX OF AIR FILTERS | 4 | OBSOLETE |
| | MAINTENANCE HARDWARE | PERFECTO MANCHA ELEM. | 15700 | BOX OF CEILING TILE | 22 | OBSOLETE |
| | MAINTENANCE HARDWARE | EPHS | 018039 | FLOOR JACK | 1 | DAMAGED |
| | MAINTENANCE HARDWARE | EPHS | 018039 | AC RECOVERY | 1 | DAMAGED |
| | MAINTENANCE HARDWARE | EPHS | 018040 | VACUUM | 1 | DAMAGED |
| | MAINTENANCE HARDWARE | EPHS | 018042 | VACUUM | 2 | DAMAGED |
| | MAINTENANCE HARDWARE | ECC | 016604 | BUFFER | 1 | OBSOLETE |
| | MAINTENANCE HARDWARE | ЕРЈН | 018668 | DRILL | 1 | DAMAGED |
| | | | | | | DAMAGED |
| | FURNITURE | LDC | 0016180 | FILING CABINET | 3 | DAMAGED |
| | FURNITURE | LDC | 0016180 | METAL CLOSET | 1 | DAMAGED |
| | FURNITURE | EPHS | 018020 | FILING CABINET | 2 | OBSOLETE |
| | FURNITURE | EPHS | 018020 | BOOKSHELF | 1 | OBSOLETE |
| | FURNITURE | BUSINESS AND FINANCE DEPT. | 019113 | FILE CABINET | 1 | OBSOLETE |
| | FURNITURE | EPHS | 018017 | FILING CABINET | 2 | OBSOLET |
| | FURNITURE | EPHS | 018017 | STORAGE CABINET | 1 | DAMAGED |
| | FURNITURE | EPHS | 018014 | FILING CABINET | 3 | DAMAGED |
| | FURNITURE | EPJH | 15559 | STORAGE CABINET | 1 | DAMAGEE |
| | FURNITURE | EPJH | 15559 | FILING CABINET | 4 | OBSOLET |
| | FURNITURE | ЕРЈН | 15559 | METAL BOX | 1 | OBSOLET |
| | FURNITURE | KIRCHNER ELEM. | 018213 | FILING CABINET | 7 | OBSOLET |
| | FURNITURE | GRAVES ELEM. | 01941 | FILING CABINET | 4 | OBSOLET |
| | FURNITURE | BUSINESS AND FINANCE DEPT. | 016675 | FILING CABINET | 1 | DAMAGE |
| | FURNITURE | LANGUAGE ARTS DEPT. | 13864 | STORAGE CABINET | 1 | OBSOLET |
| | | ECC | 018967 | FILING CABINET | 2 | OBSOLET |
| | FURNITURE | | | | 1 | OBSOLET |
| | FURNITURE | EPHS | 018040 | FILING CABINET | 1 | UBSULET |
| | FURNITURE | LDC | 0016180 | EASEL | 3 | OBSOLET |
| | FURNITURE | LDC | 0016180 | CHAIR | 2 | OBSOLET |
| | FURNITURE | ECC | 016706 | SHELF | 2 | OBSOLET |
| | FURNITURE | ECC | 016706 | WOOD PLAY FURNITURE | 3 | OBSOLET |
| | FURNITURE | ECC | 016709 | CABINET | 1 | OBSOLET |
| | FURNITURE | ECC | 016715 | PLAY STOVE | 1 | OBSOLET |
| | FURNITURE | EPHS | 018050 | DOLL | 2 | OBSOLET |
| | FURNITURE | EPHS | 017624 | DESK | 6 | OBSOLET |
| · · | FURNITURE | EPHS | 017624 | TABLE | 1 | OBSOLET |
| | | | | | | |
| | FURNITURE | LDC | 0016180 | CART | 4 | DAMAGE |
| | FURNITURE | EPHS | 018020 | CART | 3 | OBSOLET |
| | FURNITURE | EPHS | 018017 | CART | 2 | OBSOLET |
| | FURNITURE | EPHS | 018017 | TABLE | 1 | OBSOLET |
| | FURNITURE | ЕРЈН | 018653 | CART | 6 | OBSOLET |
| | FURNITURE | ЕРЈН | 018653 | OVERHEAD PROJECTOR | 2 | OBSOLET |
| | FURNITURE | ЕРЈН | 018653 | TABLE | 2 | OBSOLET |
| | FURNITURE | KIRCHNER ELEM. | 018213 | CART | 1 | OBSOLET |
| | FURNITURE | GRAVES ELEM. | 01941 | CART | 1 | OBSOLET |
| | FURNITURE | ECC | 016709 | FILE CABINET | 1 | OBSOLET |
| | FURNITURE | ЕРЈН | 018662 | CART | 4 | DAMAGE |
| | | | | | | |
| | TELEVISIONS | BUSINESS AND FINANCE DEPT. | 017204 | TV | 1 | OBSOLE |
| | TELEVISIONS | SECO MINES ELEM. | 15816 | TV | 1 | OBSOLE |
| | TELEVISIONS | SECO MINES ELEM. | 15812 | TV | 1 | OBSOLE |
| | TELEVISIONS | SECO MINES ELEM. | 15805 | τν | 2 | OBSOLE |
| | TELEVISIONS | PERFECTO MANCHA ELEM. | 15644 | V | 1 | OBSOLE |
| | TELEVISIONS | RAY DARR ELEM. | 07284 | τv | 1 | OBSOLE |
| | TELEVISIONS | LIBERTY ELEM. | 018054 | TV | 2 | OBSOLET |
| | TELEVISIONS | SECO MINES ELEM. | 15822 | τv | 1 | DAMAGE |
| | TELEVISIONS | ECC | 15259 | τv | 1 | OBSOLET |
| | | | | | | OBSOLET |
| | TELEVISIONS | ROSITA VALLEY ELEM. | 09478 | VT | 1 | |

Damaged = Not in working condition or unable to perform intended task.

| LOT | CATEGORY | SCHOOL/DEPARTMENT | TRANSFER FORM | DESCRIPTION OF ITEM | QUANTITY | APPAREN |
|-----|-------------------|-----------------------|------------------|-----------------------|----------|----------|
| 10 | FURNITURE | EPHS | 018020 | CHAIR | 2 | OBSOLETE |
| | FURNITURE | SECO MINES ELEM. | 15817 | CHAIR | 20 | DAMAGED |
| | FURNITURE | EPJH | 15559 | CHAIR | 3 | DAMAGED |
| | FURNITURE | KIRCHNER ELEM. | 018214 | CHAIR | 20 | OBSOLET |
| | FURNITURE | SAM HOUSTON ELEM. | 06988 | CHAIR | 3 | DAMAGE |
| | FURNITURE | ECC | 016705 | CHAIR | 44 | OBSOLET |
| | FURNITURE | GLASS ELEM. | 14791 | CHAIR | 44 | OBSOLET |
| | | | | | | 0.5001 |
| 11 | DESKTOP COMPUTERS | ЕРЈН | 06821 | DESKTOP COMPUTER | 9 | OBSOLET |
| | DESKTOP COMPUTERS | ЕРЈН | 07684 | DESKTOP COMPUTER | 2 | OBSOLET |
| | DESKTOP COMPUTERS | ЕРЈН | 018654 | DESKTOP COMPUTER | 2 | OBSOLE |
| | DESKTOP COMPUTERS | HUMAN RESOURCES DEPT. | 09690 | DESKTOP COMPUTER | 2 | OBSOLE |
| | DESKTOP COMPUTERS | PETE GALLEGO ELEM. | 10468 | DESKTOP COMPUTER | 2 | OBSOLE |
| | DESKTOP COMPUTERS | SAM HOUSTON ELEM. | 06986 | COMPUTER MONITOR | 2 | OBSOLE |
| | DESKTOP COMPUTERS | EPHS | 018006 | DESKTOP COMPUTER | 10 | OBSOLE |
| | DESKTOP COMPUTERS | SAM HOUSTON ELEM. | 06987 | DESKTOP COMPUTER | 1 | OBSOLE |
| | DESKTOP COMPUTERS | SAM HOUSTON ELEM. | 06987 | COMPUTER MONITOR | 2 | OBSOLE |
| | DESKTOP COMPUTERS | EPHS | 018008 | DESKTOP COMPUTER | 10 | OBSOLE |
| | DESKTOP COMPUTERS | EPHS | 018009 | DESKTOP COMPUTER | 6 | OBSOLE |
| | DESKTOP COMPUTERS | PERFECTO MANCHA ELEM. | 15644 | SPEAKERS | 1 | DAMAGI |
| | DESKTOP COMPUTERS | FOOD SERVICE DEPT. | 018962 | DESKTOP COMPUTER | 5 | OBSOLE |
| | DESKTOP COMPUTERS | FOOD SERVICE DEPT. | 018959 | DESKTOP COMPUTER | 1 | OBSOLE |
| | DESKTOP COMPUTERS | SAM HOUSTON ELEM. | 06991 | DESKTOP COMPUTER | 10 | OBSOLE |
| | DESKTOP COMPUTERS | SAM HOUSTON ELEM. | 06993 | DESKTOP COMPUTER | 10 | OBSOLE |
| | DESKTOP COMPUTERS | SAM HOUSTON ELEM. | 06994 | DESKTOP COMPUTER | 3 | OBSOLE |
| | DESKTOP COMPUTERS | SAM HOUSTON ELEM. | 06994 | COMPUTER MONITOR | 20 | OBSOLE |
| | DESKTOP COMPUTERS | SAM HOUSTON ELEM. | 06995 | COMPUTER KEYBOARD | 12 | OBSOLE |
| | MACC ITCMC | EPHS | 018020 | POTTERY MACHINE | 2 | OBSOLE |
| 12 | MISC. ITEMS | | | | 3 | OBSOLE |
| | MISC. ITEMS | SECO MINES ELEM. | 15807 15806 | QWIZDOM BOOK SHELF | 4 | OBSOLE |
| | MISC. ITEMS | SECO MINES ELEM. | | OWIZDOM | 10 | OBSOLE |
| | MISC. ITEMS | SECO MINES ELEM. | 15808 | INDEX HOLDER | 1 | OBSOLE |
| | MISC. ITEMS | SECO MINES ELEM. | 15817 | PODIUM | 3 | DAMAG |
| | MISC. ITEMS | ЕРЈН | 018651 | WHITE BOARD | 1 | OBSOLE |
| | MISC. ITEMS | ЕРЈН | 018651 | SHELF | 2 | OBSOLE |
| | MISC. ITEMS | KIRCHNER ELEM. | 018214 | | 4 | OBSOLE |
| | MISC. ITEMS | KIRCHNER ELEM. | 018214 | MAP CHART | | DAMAG |
| | MISC. ITEMS | SAM HOUSTON ELEM. | 06986 | QWIZDOM | 51 | |
| | MISC, ITEMS | EPHS | 018025 | PORTABLE SINK | 1 | OBSOLE |
| | MISC. ITEMS | EPHS | 018045 | WELDER | 1 | OBSOLE |
| 13 | DESKTOP COMPUTERS | KIRCHNER ELEM. | 018216 | DESKTOP COMPUTER | 1 | OBSOLE |
| | DESKTOP COMPUTERS | FOOD SERVICE DPET. | 018962 | DESKTOP COMPUTER | 2 | OBSOLE |
| | DESKTOP COMPUTERS | SAM HOUSTON ELEM. | 06995 | COMPUTER KEYBOARD | 7 | OBSOLE |
| | DESKTOP COMPUTERS | TAX OFFICE | 019118 | DESKTOP COMPUTER | 1 | OBSOLE |
| | DESKTOP COMPUTERS | LDC | 0016185 | DESKTOP COMPUTER | 10 | OBSOLE |
| | DESKTOP COMPUTERS | LDC | 0016185 | DESKTOP COMPUTER | 10 | OBSOLE |
| | DESKTOP COMPUTERS | LDC | 0016187 | DESKTOP COMPUTER | 10 | OBSOLE |
| | DESKTOP COMPUTERS | LDC | 0016186 | DESKTOP COMPUTER | 10 | OBSOLE |
| | DESKTOP COMPUTERS | LDC | 0016188 | DESKTOP COMPUTER | 2 | OBSOLE |
| | DESKTOP COMPUTERS | CC WINN | 016554 | DESKTOP COMPUTER | 1 | OBSOLE |
| | DESKTOP COMPUTERS | PERFECTO MANCHA ELEM. | 14518 | COMPUTER MONITOR | 1 | OBSOL |
| | DESKTOP COMPUTERS | PERFECTO MANCHA ELEM. | 14518 | BOX OF HEADPHONES | 1 | OBSOLE |
| | DESKTOP COMPUTERS | PERFECTO MANCHA ELEM. | 15699 | DESKTOP COMPUTER | 4 | OBSOLE |
| | | | | | | |
| 14 | FURNITURE | SECO MINES ELEM. | 15817 | STUDENT DESK | 76 | OBSOLE |
| | FURNITURE | EPHS | 018014 | STUDENT DESK | 5 | OBSOLE |
| | FURNITURE | KIRCHNER ELEM. | 018214 | STUDENT DESK | 6 | OBSOLE |
| 15 | | | 018214 | DIVIDERS | 88 | OBSOLE |
| 15 | FURNITURE | KIRCHNER ELEM. | 010214 | DIVIDERS | 00 | |

Damaged = Not in working condition or unable to perform intended task.

| LOT NUMBER | CATEGORY | SCHOOL/DEPARTMENT | TRANSFER FORM | DESCRIPTION OF ITEM | QUANTITY | APPARENT CONDITION |
|---------------|-----------|-------------------|------------------|---------------------|----------|-----------------------|
| 16 | FURNITURE | EPHS | 018017 | CHAIR | 4 | OBSOLETE |
| | FURNITURE | EPHS | 018039 | CHAIR | 11 | DAMAGED |
| | FURNITURE | EPHS | 018040 | CHAIR | 6 | OBSOLETE |
| | FURNITURE | EPHS | 018043 | CHAIR | 43 | OBSOLETE |
| 17 | FURNITURE | EPHS | 018017 | DESK | 13 | OBSOLETE |
| | FURNITURE | KIRCHNER ELEM. | 018213 | DESK | 1 | OBSOLETE |
| | FURNITURE | KIRCHNER ELEM. | 018213 | TABLE | 1 | OBSOLETE |
| | FURNITURE | KIRCHNER ELEM. | 018214 | TABLE | 6 | OBSOLETE |
| | FURNITURE | GRAVES ELEM. | 01941 | TABLE | 1 | OBSOLETE |
| | FURNITURE | GRAVES ELEM. | 01941 | DESK | 2 | OBSOLETE |
| | FURNITURE | SAM HOUSTON ELEM. | 06988 | DESK | 1 | OBSOLETE |
| | FURNITURE | EPHS | 018026 | TABLE | 1 | OBSOLETE |
| | FURNITURE | ECC | 016724 | TABLE | 2 | OBSOLETE |
| | FURNITURE | ECC | 016724 | CABINET | 1 | OBSOLETE |
| | FURNITURE | KIRCHNER ELEM. | 018219 | TABLE | 2 | OBSOLETE |
| | FURNITURE | EPHS | 018048 | DESK | 10 | OBSOLETE |

Section 1997

| LOT IUMBER | CATEGORY | SCHOOL/DEPARTMENT | TRANSFER FORM | DESCRIPTION OF ITEM | QUANTITY | |
|---------------|-------------------|------------------------------|---------------------------------------|-------------------------|----------|----------|
| 18 | A/V EQUIPMENT | ЕРЈН | 018657 | PROJECTOR | 1 | OBSOLETE |
| | A/V EQUIPMENT | EPJH | 018658 | RADIO | 1 | DAMAGED |
| | A/V EQUIPMENT | EPJH | 07684 | PRINTER | 5 | DAMAGED |
| | A/V EQUIPMENT | EPJH | 07684 | DESKTOP COMPUTER | 1 | OBSOLET |
| | A/V EQUIPMENT | ЕРЈН | 15559 | ROLL DOWN SCREENS | 2 | OBSOLET |
| | A/V EQUIPMENT | EPJH | 018652 | CASSETTE RECORDER | 11 | OBSOLET |
| | A/V EQUIPMENT | ЕРЈН | 018654 | DOCUMENT CAMERA | 1 | OBSOLET |
| | A/V EQUIPMENT | EPJH | 018654 | OVERHEAD PROJECTOR | 2 | OBSOLET |
| | A/V EQUIPMENT | GRAVES ELEM, | 01959 | DVD PLAYER | 2 | OBSOLET |
| | A/V EQUIPMENT | GRAVES ELEM. | 01959 | CASSETTE RECORDER | 2 | OBSOLET |
| | A/V EQUIPMENT | GRAVES ELEM. | 01961 | CARDMASTER | 3 | OBSOLET |
| | A/V EQUIPMENT | GRAVES ELEM. | 01961 | DVD PLAYER | 4 | OBSOLET |
| | A/V EQUIPMENT | GRAVES ELEM. | 01961 | CASSETTE RECORDER | 1 | OBSOLE |
| | A/V EQUIPMENT | GRAVES ELEM. | 14897 | VICTOR READER | 5 | OBSOLE |
| | A/V EQUIPMENT | HUMAN RESOURCES DEPT. | 09690 | SCANJET | 1 | OBSOLE |
| | A/V EQUIPMENT | PETE GALLEGO ELEM. | 10468 | PRINTER | 1 | OBSOLE |
| | A/V EQUIPMENT | PETE GALLEGO ELEM. | 10468 | DVD PLAYER | 1 | OBSOLE |
| | A/V EQUIPMENT | PETE GALLEGO ELEM. | 10468 | PROJECTOR | 1 | OBSOLE |
| | A/V EQUIPMENT | SAM HOUSTON ELEM. | 06987 | SPEAKERS | 2 | OBSOLE |
| | A/V EQUIPMENT | SAM HOUSTON ELEM. | 06987 | STEREO | 1 | OBSOLE |
| | A/V EQUIPMENT | PERFECTO MANCHA ELEM. | 15644 | PHONE | | OBSOLE |
| | A/V EQUIPMENT | PERFECTO MANCHA ELEM. | 15644 | PRINTER | 3 | OBSOLE |
| | A/V EQUIPMENT | PERFECTO MANCHA ELEM. | 15646 | PROJECTOR | 1 | DAMAG |
| | | | | DOCUMENT CAMERA | 2 | DAMAG |
| | A/V EQUIPMENT | PERFECTO MANCHA ELEM. | 15646 01958 | | 3 | OBSOLE |
| | A/V EQUIPMENT | GRAVES ELEM. | | BOOMBOX | | OBSOLE |
| | A/V EQUIPMENT | GRAVES ELEM. | 01958 | CASSETTE RECORDER | 1 | |
| | A/V EQUIPMENT | GRAVES ELEM. | 01958 | CARDMASTER | 1 | OBSOLE |
| | A/V EQUIPMENT | RAY DARR ELEM. | 07284 | PRINTER | 1 | DAMAG |
| | A/V EQUIPMENT | RAY DARR ELEM. | 07284 | VIEW STATION | 1 | OBSOLE |
| | A/V EQUIPMENT | ARMANDO CERNA ELEM. | 15127 | PROJECTOR | 4 | DAMAG |
| | A/V EQUIPMENT | BENAVIDES ELEM. | 04295 | PRINTER | 1 | DAMAG |
| | A/V EQUIPMENT | BENAVIDES ELEM. | 04295 | DOCUMENT CAMERA | 2 | DAMAG |
| | A/V EQUIPMENT | ARMANDO CERNA ELEM. | 15130 | PRINTER | 3 | DAMAG |
| | A/V EQUIPMENT | ARMANDO CERNA ELEM. | 15130 | ACTIVE SLATE | 2 | DAMAG |
| | A/V EQUIPMENT | ARMANDO CERNA ELEM. | 15128 | PRINTER | 4 | DAMAG |
| | A/V EQUIPMENT | BENAVIDES ELEM. | 04298 | PROJECTOR | 1 | OBSOLE |
| | A/V EQUIPMENT | INSTRUCTIONAL SERVICES DEPT. | 016757 | FAX MACHINE | 1 | OBSOLE |
| | A/V EQUIPMENT | INSTRUCTIONAL SERVICES DEPT. | 016757 | SHREDDER | 2 | OBSOLE |
| | A/V EQUIPMENT | BUSINESS AND FINANCE DEPT. | 016675 | PRINTER | 1 | OBSOLE |
| | A/V EQUIPMENT | KENNEDY HALL | 016876 | PROJECTOR | 3 | OBSOLE |
| | A/V EQUIPMENT | AUSTIN CENTER | 07929 | PC BOARD | 20 | DAMAG |
| | A/V EQUIPMENT | EPHS | 018026 | PROJECTOR | 1 | DAMAG |
| | A/V EQUIPMENT | SAM HOUSTON ELEM, | 06994 | SCANNER | 1 | DAMAG |
| | A/V EQUIPMENT | SAM HOUSTON ELEM. | 06994 | PRINTER | 1 | DAMAG |
| | A/V EQUIPMENT | BUSINESS AND FINANCE DEPT. | 017211 | BOX OF KRONOS CLOCKS | 8 | DAMAG |
| | | MIGRANT DEPT. | 14175 | MOBILE BROADBAND DEVICE | 1 | DAMAG |
| | A/V EQUIPMENT | · · · · | · · · · · · · · · · · · · · · · · · · | | 10 | OBSOLE |
| | A/V EQUIPMENT | EPHS | 0016219 | CAMERA PROJECTOR | | OBSOLE |
| | A/V EQUIPMENT | ECC | 01966 | | 1 | |
| | A/V EQUIPMENT | ECC | 01967 | DOCUMENT CAMERA | 2 | OBSOLE |
| | A/V EQUIPMENT | ECC | 01968 | PRINTER | 1 | DAMAG |
| | A/V EQUIPMENT | ECC | 016723 | DOCUMENT CAMERA | 1 | OBSOLE |
| | A/V EQUIPMENT | ECC | 016723 | RECORDER | 2 | OBSOLE |
| | A/V EQUIPMENT | ECC | 016723 | FILM STRIP | 1 | OBSOLE |
| | A/V EQUIPMENT | ECC | 016723 | DVD PLAYER | 1 | OBSOLE |
| | A/V EQUIPMENT | ECC | 016723 | LANGUAGE MASTER | 1 | OBSOLE |
| | A/V EQUIPMENT | ECC | 016723 | PRINTER | 2 | OBSOLE |
| | A/V EQUIPMENT | ECC | 016723 | HEADPHONE | 1 | OBSOLE |
| | A/V EQUIPMENT | EPHS | 018032 | PRINTER | 10 | OBSOLE |
| | A/V EQUIPMENT | EPHS | 018033 | PRINTER | 2 | OBSOLE |
| | A/V EQUIPMENT | EPHS | 018039 | PRINTER | 1 | OBSOLE |
| | A/V EQUIPMENT | EPHS | 018043 | PROJECTOR SCREEN | 3 | OBSOLE |
| | A/V EQUIPMENT | KIRCHNER ELEM. | 018218 | CASSETTE RECORDER | 1 | OBSOLE |
| | A/V EQUIPMENT | EPHS | 018045 | PROJECTOR | 1 | OBSOLE |
| 1 | IN THE OWN COMMIT | EPHS | 018045 | QWIZDOM | 1 | OBSOLE |

Damaged = Not in working condition or unable to perform intended task.

| LOT NUMBER | CATEGORY | SCHOOL/DEPARTMENT | TRANSFER FORM | DESCRIPTION OF ITEM | QUANTITY | APPARENT CONDITIO |
|---------------|-------------------|------------------------|------------------|---------------------|----------|----------------------|
| 19 | LAPTOP COMPUTERS | PETE GALLEGO ELEM. | 10468 | LAPTOP COMPUTER | 1 | OBSOLETE |
| | LAPTOP COMPUTERS | SAM HOUSTON ELEM. | 06986 | LAPTOP COMPUTER | 6 | OBSOLETE |
| | LAPTOP COMPUTERS | PERFECTO MANCHA ELEM. | 15646 | LAPTOP COMPUTER | 4 | OBSOLETE |
| | LAPTOP COMPUTERS | SUPERINTENDENT'S DEPT. | 019110 | LAPTOP COMPUTER | 5 | OBSOLETE |
| | LAPTOP COMPUTERS | SAM HOUSTON ELEM. | 06994 | LAPTOP COMPUTER | 1 | OBSOLETE |
| | LAPTOP COMPUTERS | SAM HOUSTON ELEM. | 06995 | LAPTOP COMPUTER | 1 | OBSOLETE |
| | LAPTOP COMPUTERS | CC WINN | 15927 | LAPTOP COMPUTER | 1 | OBSOLETE |
| | LAPTOP COMPUTERS | ECC | 01969 | LAPTOP COMPUTER | 2 | OBSOLETE |
| | LAPTOP COMPUTERS | ECC | 01970 | PROJECTOR | 1 | OBSOLETE |
| | LAPTOP COMPUTERS | ECC | 01967 | LAPTOP COMPUTER | 2 | OBSOLETE |
| | LAPTOP COMPUTERS | ECC | 01968 | LAPTOP COMPUTER | 1 | OBSOLETE |
| | LAPTOP COMPUTERS | EPHS | 018034 | LAPTOP COMPUTER | 9 | OBSOLETE |
| | LAPTOP COMPUTERS | EPHS | 018036 | LAPTOP COMPUTER | 10 | OBSOLETE |
| | LAPTOP COMPUTERS | EPHS | 018035 | LAPTOP COMPUTER | 7 | OBSOLETE |
| | LAPTOP COMPUTERS | LIBERTY ELEM. | 018062 | LAPTOP COMPUTER | 2 | OBSOLETE |
| | LAPTOP COMPUTERS | LIBERTY ELEM. | 018063 | LAPTOP COMPUTER | 4 | OBSOLETE |
| | LAPTOP COMPUTERS | KIRCHNER ELEM. | 018218 | LAPTOP COMPUTER | 1 | OBSOLETE |
| | LAPTOP COMPUTERS | EPHS | 018045 | LAPTOP COMPUTER | 1 | OBSOLETE |
| | | | | | | |
| 20 | FURNITURE | GRAVES ELEM. | 01941 | STUDENT DESK | 28 | OBSOLETE |
| | FURNITURE | SAM HOUSTON ELEM. | 06988 | STUDENT DESK | 3 | OBSOLETE |
| | FURNITURE | EPHS | 018026 | STUDENT DESK | 4 | OBSOLETE |
| | FURNITURE | ECC | 016715 | STUDENT DESK | 2 | OBSOLETE |
| | FURNITURE | EPHS | 018043 | STUDENT DESK | 1 | OBSOLETE |
| | | | | | | |
| 21 | FURNITURE | GRAVES ELEM. | 01941 | STUDENT CHAIR | 52 | OBSOLETE |
| | FURNITURE | ECC | 016706 | STUDENT CHAIR | 2 | OBSOLETE |
| | FURNITURE | ECC | 016724 | STUDENT CHAIR | 11 | OBSOLETE |
| | | | | | | |
| 22 | DESKTOP COMPUTERS | RVLA | 017907 | DESKTOP COMPUTER | 10 | OBSOLETE |
| | DESKTOP COMPUTERS | RVLA | 017918 | DESKTOP COMPUTER | 10 | OBSOLETE |
| | DESKTOP COMPUTERS | RVLA | 017922 | DESKTOP COMPUTER | 10 | OBSOLETT |
| | DESKTOP COMPUTERS | RVLA | 017915 | DESKTOP COMPUTER | 9 | OBSOLETE |
| | DESKTOP COMPUTERS | RVLA | 017921 | DESKTOP COMPUTER | 10 | OBSOLETE |
| | DESKTOP COMPUTERS | RVLA | 017919 | DESKTOP COMPUTER | 10 | OBSOLETE |
| | DESKTOP COMPUTERS | BENAVIDES ELEM. | 04299 | DESKTOP COMPUTER | 1 | OBSOLETE |
| | DESKTOP COMPUTERS | BENAVIDES ELEM, | 04298 | DESKTOP COMPUTER | 1 | OBSOLETE |
| | DESKTOP COMPUTERS | FOOD SERVICE DEPT. | 018960 | DESKTOP COMPUTER | 8 | OBSOLETE |
| | DESKTOP COMPUTERS | ECC | 016714 | DESKTOP COMPUTER | 6 | OBSOLETE |
| | | | | | | |
| 23 | DESKTOP COMPUTERS | RVLA | 017914 | DESKTOP COMPUTER | 10 | OBSOLETT |
| | DESKTOP COMPUTERS | RVLA | 017917 | DESKTOP COMPUTER | 10 | OBSOLETE |
| | DESKTOP COMPUTERS | RVLA | 017916 | DESKTOP COMPUTER | 4 | OBSOLETE |
| | DESKTOP COMPUTERS | RVLA | 017920 | DESKTOP COMPUTER | 10 | OBSOLETE |
| | DESKTOP COMPUTERS | RVLA | 017923 | DESKTOP COMPUTER | 10 | OBSOLETE |
| | DESKTOP COMPUTERS | RVLA | 017924 | DESKTOP COMPUTER | 6 | OBSOLETT |
| | DESKTOP COMPUTERS | EPHS | 018026 | DESKTOP COMPUTER | 4 | OBSOLETT |
| | DESKTOP COMPUTERS | EPHS | 018027 | DESKTOP COMPUTER | 10 | OBSOLET |
| | DESKTOP COMPUTERS | EPHS | 018033 | DESKTOP COMPUTER | 8 | OBSOLET |
| | DESKTOP COMPUTERS | EPHS | 018034 | DESKTOP COMPUTER | 1 | OBSOLET |
| | DESKTOP COMPUTERS | EPHS | 018035 | DESKTOP COMPUTER | 3 | OBSOLET |
| | DESKTOP COMPUTERS | EPHS | 018039 | DESKTOP COMPUTER | 2 | OBSOLET |
| | DESKTOP COMPUTERS | KIRCHNER ELEM. | 018218 | DESKTOP COMPUTER | 3 | OBSOLET |
| | DESKTOP COMPUTERS | ROBERT E. LEE ELEM. | 15858 | DESKTOP COMPUTER | 1 | OBSOLET |
| | DESKTOP COMPUTERS | TAX OFFICE DEPT. | 019119 | DESKTOP COMPUTER | 2 | OBSOLETE |
| | DESKTOP COMPUTERS | TAX OFFICE DEFT. | 017117 | DESITOR COPIEOTER | <u> </u> | |

Damaged = Not in working condition or unable to perform intended task.

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| | CATEGORY | SCHOOL/DEPARTMENT | TRANSFER FORM | DESCRIPTION OF ITEM | QUANTITY | APPAREN CONDITIO |
|----|--------------------------------|--------------------|---------------------------------------|-----------------------------|----------|---------------------|
| 24 | DESKTOP COMPUTERS | KENNEDY HALL | 016874 | DESKTOP COMPUTER | 8 | OBSOLETE |
| | DESKTOP COMPUTERS | KENNEDY HALL | 016875 | DESKTOP COMPUTER | 10 | OBSOLETE |
| | DESKTOP COMPUTERS | KENNEDY HALL | 016877 | COMPUTER KEYBOARD | 13 | OBSOLETE |
| | DESKTOP COMPUTERS | CC WINN | 15919 | DESKTOP COMPUTER | 8 | OBSOLETE |
| | DESKTOP COMPUTERS | CC WINN | 15934 | DESKTOP COMPUTER | 10 | OBSOLETE |
| | DESKTOP COMPUTERS | CC WINN | 016398 | DESKTOP COMPUTER | 10 | OBSOLETE |
| | DESKTOP COMPUTERS | ECC | 01969 | DESKTOP COMPUTER | 2 | OBSOLETE |
| | DESKTOP COMPUTERS | ECC | 01966 | DESKTOP COMPUTER | 4 | OBSOLETE |
| | DESKTOP COMPUTERS | ECC | 01967 | DESKTOP COMPUTER | 1 | OBSOLETE |
| | DESKTOP COMPUTERS | ECC | 01968 | DESKTOP COMPUTER | 4 | OBSOLET |
| | DESKTOP COMPUTERS | SECO MINES ELEM. | 15819 | DESKTOP COMPUTER | 7 | OBSOLET |
| | | | | | | |
| 26 | SPORT SUPPLIES | ЕРЈН | 018663 | BALL CATCHERS | 7 | OBSOLET |
| | SPORT SUPPLIES | ЕРЈН | 018663 | EXERCISE STEPS | 5 | OBSOLET |
| | SPORT SUPPLIES | EPJH | 018663 | BAG OF GOLF CLUBS AND FLAGS | 1 | OBSOLET |
| | SPORT SUPPLIES | ЕРЭН | 018663 | BOX OF BASEBALL BATS | 1 | OBSOLET |
| | SPORT SUPPLIES | EPJH | 018663 | BLACK CART | 2 | OBSOLET |
| | SPORT SUPPLIES | ЕРЈН | 018663 | PLASTIC BIN | 1 | OBSOLET |
| | SPORT SUPPLIES | EPJH | 018663 | TABLE | 1 | OBSOLET |
| | SPORT SUPPLIES | EPJH | 018664 | RACK BELT | 1 | OBSOLET |
| | | ЕРЈН | 018664 | WALL PADDING | 1 | OBSOLET |
| | SPORT SUPPLIES | | · · · · · · · · · · · · · · · · · · · | | 2 | OBSOLET |
| | SPORT SUPPLIES | EPJH | 018664 | STUDENT DESK | | OBSOLET |
| | SPORT SUPPLIES | EPJH | 018664 | METAL FILE | 1 | OBSOLET |
| | SPORT SUPPLIES | EPJH | 018664 | WEIGHT SCALE | 1 | |
| | SPORT SUPPLIES | EPJH | 018664 | STORAGE CABINET | 3 | OBSOLET |
| | SPORT SUPPLIES | EPJH | 018664 | ORANGE TARP | 1 | OBSOLET |
| | SPORT SUPPLIES | EPJH | 018664 | BACK STOP NET | 2 | OBSOLET |
| | SPORT SUPPLIES | ЕРЈН | 018665 | WHEEL BARROW | 1 | DAMAGE |
| | SPORT SUPPLIES | ЕРЈН | 018665 | GOLF CLUB | 14 | DAMAGE |
| | SPORT SUPPLIES | ЕРЈН | 018665 | BOX OF RUBBER MATS | 1 | DAMAGE |
| | SPORT SUPPLIES | ЕРЈН | 018665 | BACK BOARD | 1 | DAMAGE |
| | SPORT SUPPLIES | ЕРЈН | 018665 | RUBBER BALL | 1 | DAMAGE |
| | SPORT SUPPLIES | ЕРЈН | 018667 | EXERCISE MACHINE | 1 | DAMAGE |
| | SPORT SUPPLIES | ЕРЈН | 018667 | BOX OF JUMP ROPE STRAPS | 1 | OBSOLET |
| | | | | | | |
| 27 | FURNITURE | AUSTIN CENTER | 07929 | STUDENT DESK | 4 | OBSOLET |
| | FURNITURE | ECC | 016715 | TABLE | 1 | OBSOLET |
| | FURNITURE | ECC | 016715 | CABINET | 2 | OBSOLET |
| | FURNITURE | ECC | 016715 | SHELF | 8 | OBSOLET |
| | | | | | | |
| 28 | KITCHEN SUPPLIES AND EQUIPMENT | FOOD SERVICE DEPT. | 017798 | MONITOR STAND | 18 | OBSOLET |
| | KITCHEN SUPPLIES AND EQUIPMENT | FOOD SERVICE DEPT. | 017798 | PLASTIC WARMER | 5 | DAMAGE |
| | KITCHEN SUPPLIES AND EQUIPMENT | FOOD SERVICE DEPT. | 017798 | STAINLESS STEEL CART | 1 | DAMAGE |
| | KITCHEN SUPPLIES AND EQUIPMENT | FOOD SERVICE DEPT. | 017798 | CASE OF LUNCH TRAYS | 10 | OBSOLET |
| | KITCHEN SUPPLIES AND EQUIPMENT | FOOD SERVICE DEPT. | 017798 | CASE OF FOOD TRAY | 200 | OBSOLET |
| | KITCHEN SUPPLIES AND EQUIPMENT | FOOD SERVICE DEPT. | 017798 | TRASHCAN | 5 | OBSOLET |
| | KITCHEN SUPPLIES AND EQUIPMENT | FOOD SERVICE DEPT. | 017798 | BEVERAGE DISPENSER | 2 | OBSOLET |
| | KITCHEN SUPPLIES AND EQUIPMENT | EPHS | 017620 | MICROWAVE | 2 | DAMAGE |
| | KITCHEN SUPPLIES AND EQUIPMENT | EPHS | 017620 | STOVE RANGE | 4 | DAMAGE |
| | KITCHEN SUPPLIES AND EQUIPMENT | EPHS | 017620 | FREEZER | 1 | DAMAGE |
| | KITCHEN SUPPLIES AND EQUIPMENT | EPHS | 017623 | MIXER/CUTTER | 2 | OBSOLET |
| | KITCHEN SUPPLIES AND EQUIPMENT | EPHS | 017623 | RANGE | 1 | DAMAGE |
| | KITCHEN SUPPLIES AND EQUIPMENT | EPHS | 017623 | STAINLESS STEEL TABLE | 1 | OBSOLET |
| | INTEREN SUFFEILS AND EQUITMENT | LETIO | | JUNITEESS JIELE INDEL | | |

Damaged = Not in working condition or unable to perform intended task. Obsolete = antiquated, replaced, or no longer wanted/needed but may be in working condition.

C. Summer

| LOT NUMBER | CATEGORY | SCHOOL/DEPARTMENT | TRANSFER FORM | DESCRIPTION OF ITEM | QUANTITY | APPARENT CONDITION |
|---------------|-----------------|-----------------------|------------------|-------------------------|----------|-----------------------|
| 29 | MISC. FURNITURE | EPHS | 018040 | SHELF | 1 | OBSOLETE |
| | MISC. FURNITURE | EPHS | 018040 | DESK | 2 | OBSOLETE |
| | MISC. FURNITURE | EPHS | 018040 | STUDENT DESK | 1 | OBSOLETE |
| | MISC. FURNITURE | EPHS | 018040 | CHAIR | 3 | OBSOLETE |
| | MISC. FURNITURE | EPHS | 018043 | TABLE | 3 | OBSOLETE |
| | MISC. FURNITURE | EPHS | 018043 | DESK | 1 | OBSOLETE |
| | MISC. FURNITURE | EPHS | 018043 | BULLETING BOARD | 1 | OBSOLETE |
| | MISC. FURNITURE | EPHS | 018042 | DESK | 5 | OBSOLETE |
| | MISC. FURNITURE | EPHS | 018042 | TABLE | 1 | OBSOLETE |
| | MISC. FURNITURE | EPHS | 018042 | SHELF | 1 | OBSOLETE |
| - | MISC. FURNITURE | LDC | 0016189 | CART | 1 | OBSOLETE |
| | MISC. FURNITURE | GLASS ELEM. | 14791 | DESK | 1 | OBSOLETE |
| | MISC, FURNITURE | EPHS | 018045 | PROMETHEAN BOARD | 1 | DAMAGED |
| | MISC, FURNITURE | EPHS | 018045 | CLASSROOM BOARD | 1 | OBSOLETE |
| | MISC. FURNITURE | SECO MINES ELEM. | 15821 | PROMETHEAN BOARD | 1 | DAMAGED |
| | MISC. FURNITURE | SECO MINES ELEM. | 15822 | PROMETHEAN BOARD | 1 | DAMAGED |
| | MISC. FURNITURE | ЕРЈН | 018668 | STEEL FILE | 1 | OBSOLETE |
| | MISC. FURNITURE | ROBERT E. LEE ELEM. | 15858 | TIME CARD RACK | 1 | OBSOLETE |
| | | | | | | |
| 30 | A/V EQUIPMENT | EPHS | 018041 | PRINTER | 1 | OBSOLETE |
| | A/V EQUIPMENT | EPHS | 018041 | PROJECTOR | 1 | OBSOLETE |
| | A/V EQUIPMENT | EPHS | 018037 | CAMERA | 1 | OBSOLETE |
| | A/V EQUIPMENT | EPHS | 018037 | OVERHEAD PROJECTOR | 1 | OBSOLETE |
| | A/V EQUIPMENT | LIBERTY ELEM. | 018057 | PROMETHEAN ACTIVE SLATE | 1 | DAMAGED |
| | A/V EQUIPMENT | LIBERTY ELEM. | 018057 | PROJECTOR | 3 | OBSOLETE |
| | A/V EQUIPMENT | LIBERTY ELEM. | 018058 | PRINTER | 3 | DAMAGED |
| | A/V EQUIPMENT | LIBERTY ELEM. | 018058 | CASSETTE PLAYER | 2 | DAMAGED |
| | A/V EQUIPMENT | LIBERTY ELEM. | 018061 | OVERHEAD PROJECTOR | 10 | OBSOLETE |
| | A/V EQUIPMENT | LIBERTY ELEM. | 018062 | OVERHEAD PROJECTOR | 2 | OBSOLETE |
| | A/V EQUIPMENT | LIBERTY ELEM. | 018062 | TYPEWRITER | 1 | OBSOLETE |
| | A/V EQUIPMENT | LIBERTY ELEM. | 018062 | PRINTER | 1 | OBSOLETE |
| | A/V EQUIPMENT | LIBERTY ELEM. | 018063 | PROJECTOR | 1 | OBSOLETE |
| | A/V EQUIPMENT | LDC | 0016189 | LISTENING CENTER | 2 | OBSOLETE |
| | A/V EQUIPMENT | LDC | 0016189 | CARD READER | 1 | OBSOLETE |
| | A/V EQUIPMENT | LDC | 0016189 | SCANNER | 1 | OBSOLETE |
| | A/V EQUIPMENT | LDC | 0016189 | CD PLAYER | 1 | OBSOLETE |
| | A/V EQUIPMENT | LDC | 0016189 | CASSETTE PLAYER | 1 | OBSOLETE |
| | A/V EQUIPMENT | LDC | 0016189 | BOOMBOX | 1 | OBSOLETE |
| | A/V EQUIPMENT | ЕРЈН | 018667 | CALCULATOR | 1 | OBSOLETE |
| | A/V EQUIPMENT | GLASS ELEM. | 14789 | PROJECTOR | 1 | OBSOLETE |
| | A/V EQUIPMENT | GLASS ELEM. | 14789 | MEGAPHONE | 1 | OBSOLETE |
| | A/V EQUIPMENT | GLASS ELEM. | 14789 | VCR | 1 | OBSOLETE |
| | A/V EQUIPMENT | GLASS ELEM. | 14789 | BOX OF HEADPHONES | 1 | OBSOLETE |
| | A/V EQUIPMENT | GLASS ELEM. | 14788 | PROJECTOR | 2 | OBSOLETE |
| | A/V EQUIPMENT | PERFECTO MANCHA ELEM. | 14518 | PROJECTOR SCREEN | 13 | OBSOLETE |

Damaged = Not in working condition or unable to perform intended task.

| LOT NUMBER | CATEGORY | SCHOOL/DEPARTMENT | TRANSFER FORM | DESCRIPTION OF ITEM | QUANTITY | APPARENT CONDITION |
|---------------|-------------------|--------------------|------------------|---------------------|----------|-----------------------|
| 31 | DESKTOP COMPUTERS | EPHS | 018041 | DESKTOP COMPUTER | 2 | OBSOLETE |
| | DESKTOP COMPUTERS | EPHS | 018037 | DESKTOP COMPUTER | 7 | OBSOLETE |
| | DESKTOP COMPUTERS | LIBERTY ELEM. | 018053 | DESKTOP COMPUTER | 10 | OBSOLETE |
| | DESKTOP COMPUTERS | LIBERTY ELEM. | 018054 | DESKTOP COMPUTER | 8 | OBSOLETE |
| | DESKTOP COMPUTERS | LIBERTY ELEM. | 018057 | DESKTOP COMPUTER | 2 | OBSOLETE |
| | DESKTOP COMPUTERS | LIBERTY ELEM. | 018058 | DESKTOP COMPUTER | 2 | OBSOLETE |
| | DESKTOP COMPUTERS | LIBERTY ELEM. | 018060 | COMPUTER MONITOR | 10 | OBSOLETE |
| | DESKTOP COMPUTERS | GLASS ELEM, | 14789 | COMPUTER MONITOR | 10 | OBSOLETE |
| | DESKTOP COMPUTERS | GLASS ELEM. | 14789 | PRINTER | 3 | OBSOLETE |
| | DESKTOP COMPUTERS | GLASS ELEM, | 14787 | DESKTOP COMPUTER | 1 | OBSOLETE |
| | DESKTOP COMPUTERS | GLASS ELEM, | 14792 | DESKTOP COMPUTER | 10 | OBSOLETE |
| | DESKTOP COMPUTERS | EPJH | 018669 | DESKTOP COMPUTER | 6 | OBSOLETE |
| | DESKTOP COMPUTERS | GLASS ELEM. | 14788 | DESKTOP COMPUTER | 5 | OBSOLETE |
| | DESKTOP COMPUTERS | EPHS | 018029 | DESKTOP COMPUTER | 9 | OBSOLETE |
| | DESKTOP COMPUTERS | EPHS | 018030 | DESKTOP COMPUTER | 9 | OBSOLETE |
| | DESKTOP COMPUTERS | EPHS | 018031 | DESKTOP COMPUTER | 5 | OBSOLETE |
| | DESKTOP COMPUTERS | SECO MINES ELEM. | 15823 | DESKTOP COMPUTER | 3 | OBSOLETE |
| | DESKTOP COMPUTERS | FOOD SERVICE DEPT. | 15851 | DESKTOP COMPUTER | 1 | OBSOLETE |
| | DESKTOP COMPUTERS | EPHS | 018050 | DESKTOP COMPUTER | 6 | OBSOLETE |
| | DESKTOP COMPUTERS | ECC | 01974 | DESKTOP COMPUTER | 2 | OBSOLETE |

| LOT UMBER | CATEGORY | SCHOOL/DEPARTMENT | TRANSFER FORM | DESCRIPTION OF ITEM | QUANTITY | CONDITIO |
|--|--------------------|----------------------------|------------------|-----------------------------|----------|----------|
| 32 | MISC. OFFICE ITEMS | SECO MINES ELEM. | 15821 | PRINTER | 1 | OBSOLETE |
| | MISC. OFFICE ITEMS | SECO MINES ELEM. | 15822 | QUIZDOM | 2 | OBSOLETE |
| | MISC. OFFICE ITEMS | SECO MINES ELEM. | 15822 | PRINTER | 1 | OBSOLETE |
| | MISC. OFFICE ITEMS | SECO MINES ELEM. | 15823 | PRINTER | 5 | OBSOLETE |
| | MISC. OFFICE ITEMS | SECO MINES ELEM. | 15824 | PRINTER | 5 | OBSOLETE |
| | MISC. OFFICE ITEMS | FOOD SERVICE DEPT. | 15851 | PRINTER | 1 | OBSOLETE |
| | MISC. OFFICE ITEMS | EPHS | 017620 | PRINTER | 3 | OBSOLETE |
| | MISC. OFFICE ITEMS | ECC | 016732 | CAMERA | 9 | OBSOLETE |
| | MISC. OFFICE ITEMS | ECC | 018903 | CAMERA | 1 | OBSOLETE |
| | MISC. OFFICE ITEMS | ECC | 018903 | VCR | 2 | OBSOLETE |
| | MISC. OFFICE ITEMS | ECC | 018903 | DOCUMENT CAMERA | 1 | OBSOLETE |
| | MISC. OFFICE ITEMS | ECC | 018903 | SCANNER | 2 | OBSOLETE |
| | MISC, OFFICE ITEMS | ECC | 018903 | QWIZDOM | 1 | OBSOLETE |
| | MISC, OFFICE ITEMS | ECC | 018903 | PRINTER | 1 | OBSOLETE |
| | MISC. OFFICE ITEMS | ECC | 016728 | CAMERA | 1 | OBSOLETE |
| | MISC. OFFICE ITEMS | ECC | 016728 | DOCUMENT CAMERA | 1 | OBSOLETE |
| | MISC. OFFICE ITEMS | ECC | 016729 | PROJECTOR | 2 | OBSOLETE |
| | MISC, OFFICE ITEMS | ROBERT E. LEE ELEM. | 15858 | PHONE | 1 | OBSOLETE |
| | MISC, OFFICE ITEMS | ROBERT E. LEE ELEM. | 15858 | CALCULATOR | 1 | OBSOLETE |
| | MISC. OFFICE ITEMS | ROBERT E. LEE ELEM. | 15858 | PRINTER | 1 | OBSOLETE |
| | MISC. OFFICE ITEMS | BUSINESS AND FINANCE DEPT. | 019127 | POSTAGE MACHINE | 1 | OBSOLETE |
| | MISC, OFFICE ITEMS | ECC | 01974 | CD PLAYER | 1 | OBSOLETE |
| | MISC, OFFICE ITEMS | ECC | 01974 | PALM PILOT | 2 | OBSOLETE |
| | MISC. OFFICE ITEMS | ECC | 01974 | PRINTER | 1 | OBSOLETE |
| | MISC. OFFICE ITEMS | ECC | 016733 | PRINTER | 1 | OBSOLETE |
| | MISC. OFFICE ITEMS | GRAVES ELEM. | 14278 | PROJECTOR | 4 | OBSOLETE |
| | MISC. OFFICE ITEMS | GRAVES ELEM. | 14278 | PRINTER | 2 | OBSOLETE |
| | MISC. OFFICE ITEMS | GRAVES ELEM, | 14280 | PROJECTOR | 2 | OBSOLETE |
| | MISC, OFFICE ITEMS | GRAVES ELEM. | 14282 | PROJECTOR | 10 | OBSOLETE |
| | MISC, OFFICE ITEMS | GRAVES ELEM. | 01955 | PROJECTOR | 10 | OBSOLETE |
| | MISC. OFFICE ITEMS | GRAVES ELEM. | 14281 | PROJECTOR | 10 | OBSOLETE |
| | MISC. OFFICE ITEMS | GRAVES ELEM. | 011659 | PROJECTOR | 3 | OBSOLETE |
| | MISC. OFFICE ITEMS | GRAVES ELEM. | 011659 | QUIZDOM | 1 | OBSOLETE |
| | MISC. OFFICE ITEMS | GRAVES ELEM. | 011659 | SCANNER | 1 | OBSOLETE |
| | MISC. OFFICE ITEMS | ЕРЈН | 018661 | PRINTER | 1 | OBSOLETE |
| | MISC, OFFICE ITEMS | EPHS | 018049 | PRINTER | 2 | OBSOLETE |
| | MISC, OFFICE ITEMS | EPHS | 018049 | PROMETHEAN BOARD | 1 | OBSOLETE |
| | MISC. OFFICE ITEMS | ROSITA VALLEY ELEM. | 09478 | PROJECTOR | 6 | OBSOLETE |
| | MISC. OFFICE ITEMS | ROSITA VALLEY ELEM. | 09478 | PRINTER | 2 | OBSOLETE |
| | MISC, OFFICE ITEMS | ЕРЈН | 018662 | PRINTER | · 1 | OBSOLETE |
| | MISC. OFFICE ITEMS | | 018662 | TX INSTRUMENTS PROJECTOR | 3 | OBSOLETE |
| | MISC. OFFICE ITEMS | ROSITA VALLEY ELEM. | | | 2 | OBSOLETE |
| | MISC. OFFICE ITEMS | ROSITA VALLEY ELEM. | 09477 018056 | PRINTER | | OBSOLETE |
| | MISC. OFFICE ITEMS | LIBERTY ELEM. | | PROJECTOR | 9 | OBSOLETE |
| | MISC. OFFICE ITEMS | MAINTENANCE DEPT. | 15176 | PRINTER | | OBSOLETE |
| | MISC. OFFICE ITEMS | MAINTENANCE DEPT. | 15183 | PAPER SHREDDER | 1 | UDSULETE |
| | | | 15010 | | | OBSOLETE |
| 33 | LAPTOP COMPUTER | SECO MINES ELEM. | 15819 | LAPTOP COMPUTER | 1 | OBSOLETE |
| | LAPTOP COMPUTER | SECO MINES ELEM. | 15820 | LAPTOP COMPUTER | 10 | OBSOLETE |
| | LAPTOP COMPUTER | SECO MINES ELEM. | 15821 | | | OBSOLETE |
| | LAPTOP COMPUTER | SECO MINES ELEM. | 15822 | LAPTOP COMPUTER | 1 | OBSOLETE |
| | LAPTOP COMPUTER | SPECIAL ED. DEPT. | 016472 | LAPTOP COMPUTER | | OBSOLETE |
| | LAPTOP COMPUTER | ECC | 016728 | LAPTOP COMPUTER | 5 | |
| | LAPTOP COMPUTER | ECC | 016729 | LAPTOP COMPUTER | 6 | OBSOLETE |
| <u>. </u> | LAPTOP COMPUTER | ECC | 018977 | LAPTOP COMPUTER | 5 | |
| | LAPTOP COMPUTER | GRAVES ELEM. | 14280 | LAPTOP COMPUTER | 8 | OBSOLETE |
| | LAPTOP COMPUTER | GRAVES ELEM. | 14275 | LAPTOP COMPUTER | 10 | OBSOLETE |
| | LAPTOP COMPUTER | GRAVES ELEM. | 14279 | LAPTOP COMPUTER | 10 | OBSOLETE |
| | LAPTOP COMPUTER | GRAVES ELEM. | 011659 | LAPTOP COMPUTER | 3 | OBSOLETE |
| | LAPTOP COMPUTER | EP)H | 018662 | LAPTOP COMPUTER | 1 | OBSOLETE |
| | LAPTOP COMPUTER | ROSITA VALLEY ELEM. | 09477 | LAPTOP COMPUTER | 3 | OBSOLETE |
| | LAPTOP COMPUTER | LIBERTY ELEM. | 018056 | LAPTOP COMPUTER | 1 | OBSOLETE |

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| LOT NUMBER | CATEGORY | SCHOOL/DEPARTMENT | TRANSFER FORM | DESCRIPTION OF ITEM | QUANTITY | APPARENT CONDITION |
|---------------|-------------------|-----------------------|------------------|----------------------|----------|-----------------------|
| 34 | DESKTOP COMPUTERS | PETE GALLEGO ELEM. | 10482 | DESKTOP COMPUTER | 6 | OBSOLETE |
| | DESKTOP COMPUTERS | ROSITA VALLEY ELEM. | 09624 | DESKTOP COMPUTER | 3 | OBSOLETE |
| | DESKTOP COMPUTERS | ROSITA VALLEY ELEM. | 09480 | DESKTOP COMPUTER | 9 | OBSOLETE |
| | DESKTOP COMPUTERS | ROSITA VALLEY ELEM. | 09481 | DESKTOP COMPUTER | 10 | OBSOLETE |
| | DESKTOP COMPUTERS | ROSITA VALLEY ELEM. | 02099 | DESKTOP COMPUTER | 10 | OBSOLETE |
| | DESKTOP COMPUTERS | ROSITA VALLEY ELEM. | 09623 | DESKTOP COMPUTER | 10 | OBSOLETE |
| | DESKTOP COMPUTERS | ROSITA VALLEY ELEM. | 02098 | DESKTOP COMPUTER | 10 | OBSOLETE |
| | DESKTOP COMPUTERS | ROSITA VALLEY ELEM. | 02100 | DESKTOP COMPUTER | 10 | OBSOLETE |
| | DESKTOP COMPUTERS | ROSITA VALLEY ELEM. | 09477 | DESKTOP COMPUTER | 2 | OBSOLETE |
| | DESKTOP COMPUTERS | FOOD SERVICE DEPT. | 15855 | DESKTOP COMPUTER | 2 | OBSOLETE |
| | DESKTOP COMPUTERS | FOOD SERVICE DEPT. | 15850 | DESKTOP COMPUTER | 1 | OBSOLETE |
| | | | | | | |
| 35 | MISC. ITEMS | ECC | 016603 | POSTER MAKER | 1 | OBSOLETE |
| | MISC. ITEMS | ECC | 016603 | EASELS | 2 | OBSOLETE |
| | MISC. ITEMS | ECC | 016603 | WHITE BOARD | 1 | OBSOLETE |
| - | MISC. ITEMS | ECC | 15258 | CABINET | 1 | OBSOLETE |
| | MISC. ITEMS | ECC | 15258 | CHAIR | 8 | OBSOLETE |
| | MISC. ITEMS | ECC | 15258 | TABLE | 4 | OBSOLETE |
| | MISC. ITEMS | ECC | 016731 | LAMINATOR | 2 | OBSOLETE |
| | MISC. ITEMS | ECC | 016731 | CHAIR | 1 | OBSOLETE |
| | MISC. ITEMS | ECC | 016731 | PLAY KITCHEN | 1 | OBSOLETE |
| | MISC. ITEMS | ECC | 016731 | FRIDGE | 1 | OBSOLETE |
| | MISC. ITEMS | PERFECTO MANCHA ELEM. | 14518 | LAMINATOR | 1 | DAMAGED |
| | MISC, ITEMS | ECC | 016604 | TABLE | 1 | OBSOLETE |
| | MISC. ITEMS | ECC | 016604 | CHART STAND | 1 | OBSOLETE |
| | MISC. ITEMS | ECC | 016604 | DESK | 1 | OBSOLETE |
| | MISC. ITEMS | ECC | 016604 | CART | 2 | OBSOLETE |
| | MISC. ITEMS | ECC | 016604 | SHELF | 1 | OBSOLETE |
| | MISC. ITEMS | EPHS | 018048 | POSTER MAKER | 1 | OBSOLETE |
| 36 | MISC. ITEMS | DAY CARE CENTER | 14233 | PRESCHOOL PLAYGROUND | 1 | DAMAGED |
| | | | | | | |
| 37 | DESKTOP COMPUTERS | GRAVES ELEM. | 15255 | DESKTOP COMPUTER | 10 | OBSOLETE |
| | DESKTOP COMPUTERS | GRAVES ELEM. | 15256 | DESKTOP COMPUTER | 10 | OBSOLETE |
| | DESKTOP COMPUTERS | GRAVES ELEM, | 14278 | COMPUTER KEYBOARD | 13 | OBSOLETE |
| | DESKTOP COMPUTERS | GRAVES ELEM. | 14278 | COMPUTER MONITOR | 16 | OBSOLETE |
| | DESKTOP COMPUTERS | GRAVES ELEM. | 011659 | COMPUTER MONITOR | 56 | OBSOLETE |
| | DESKTOP COMPUTERS | GRAVES ELEM. | 15257 | DESKTOP COMPUTER | 9 | OBSOLETE |
| | DESKTOP COMPUTERS | GRAVES ELEM. | 15254 | DESKTOP COMPUTER | 3 | OBSOLETE |
| | DESKTOP COMPUTERS | LDC | 0016190 | DESKTOP COMPUTER | 10 | OBSOLETE |
| | DESKTOP COMPUTERS | LDC | 0016191 | COMPUTER MONITOR | 10 | OBSOLETE |
| _ | DESKTOP COMPUTERS | LDC | 0016191 | COMPUTER KEYBOARD | 8 | OBSOLETE |
| | DESKTOP COMPUTERS | EPHS | 018047 | DESKTOP COMPUTER | 7 | OBSOLETE |
| | DESKTOP COMPUTERS | ЕРЈН | 018661 | DESKTOP COMPUTER | 8 | OBSOLETE |
| | DESKTOP COMPUTERS | EPHS | 018049 | DESKTOP COMPUTER | 6 | OBSOLETE |
| | DESKTOP COMPUTERS | ROSITA VALLEY ELEM, | 09478 | DESKTOP COMPUTER | 3 | OBSOLETE |

Damaged = Not in working condition or unable to perform intended task.

| LOT NUMBER | CATEGORY | SCHOOL/DEPARTMENT | TRANSFER FORM | DESCRIPTION OF ITEM | QUANTITY | APPARENT CONDITIO |
|---------------|------------------------------------|-------------------|------------------|-------------------------------|----------|----------------------|
| 38 | MAINTENANCE HARDWARE & MISC. ITEMS | MAINTENANCE DEPT. | 15176 | LADDER | 3 | DAMAGED |
| | MAINTENANCE HARDWARE & MISC. ITEMS | MAINTENANCE DEPT. | 15176 | BUFFER | 1 | DAMAGED |
| | MAINTENANCE HARDWARE & MISC, ITEMS | MAINTENANCE DEPT. | 07938 | FLUKE CASE | 1 | DAMAGED |
| | MAINTENANCE HARDWARE & MISC. ITEMS | MAINTENANCE DEPT. | 07938 | TORQUE WRENCH | 1 | DAMAGED |
| | MAINTENANCE HARDWARE & MISC. ITEMS | MAINTENANCE DEPT. | 07938 | PC CUTTER | 1 | DAMAGED |
| | MAINTENANCE HARDWARE & MISC. ITEMS | MAINTENANCE DEPT. | 07938 | PIPE CUTTER | 1 | DAMAGED |
| | MAINTENANCE HARDWARE & MISC. ITEMS | MAINTENANCE DEPT. | 07938 | BRUSH HEAD | 1 | DAMAGED |
| | MAINTENANCE HARDWARE & MISC. ITEMS | MAINTENANCE DEPT. | 07938 | CIRCUIT BREAKER | 3 | DAMAGED |
| | MAINTENANCE HARDWARE & MISC. ITEMS | MAINTENANCE DEPT. | 15155 | PUMP | 1 | DAMAGED |
| | MAINTENANCE HARDWARE & MISC. ITEMS | MAINTENANCE DEPT. | 15155 | SPRAYER | 1 | DAMAGED |
| | MAINTENANCE HARDWARE & MISC. ITEMS | MAINTENANCE DEPT. | 15155 | TIRE | 8 | DAMAGED |
| · ··· | MAINTENANCE HARDWARE & MISC. ITEMS | MAINTENANCE DEPT. | 15155 | GRINDER | 1 | DAMAGED |
| | MAINTENANCE HARDWARE & MISC. ITEMS | MAINTENANCE DEPT. | 15155 | HOSE | 3 | DAMAGED |
| | MAINTENANCE HARDWARE & MISC. ITEMS | MAINTENANCE DEPT. | 15169 | GRINDER | 1 | DAMAGED |
| | MAINTENANCE HARDWARE & MISC. ITEMS | MAINTENANCE DEPT. | 15169 | SHOP VAC | 1 | DAMAGED |
| | MAINTENANCE HARDWARE & MISC. ITEMS | MAINTENANCE DEPT. | 15169 | DRILL | 2 | DAMAGED |
| | MAINTENANCE HARDWARE & MISC. ITEMS | MAINTENANCE DEPT. | 15169 | BATTERY CHARGER | 1 | DAMAGED |
| | MAINTENANCE HARDWARE & MISC. ITEMS | MAINTENANCE DEPT. | 15169 | MEASURING TAPE | 2 | DAMAGED |
| | MAINTENANCE HARDWARE & MISC. ITEMS | MAINTENANCE DEPT. | 15169 | BLOWER | 1 | DAMAGED |
| | MAINTENANCE HARDWARE & MISC. ITEMS | MAINTENANCE DEPT. | 07936 | ASSORMENT OF SPRINKLER COVERS | 1 | DAMAGED |
| | MAINTENANCE HARDWARE & MISC. ITEMS | MAINTENANCE DEPT, | 07936 | SHOP VAC | 1 | DAMAGED |
| | MAINTENANCE HARDWARE & MISC. ITEMS | MAINTENANCE DEPT. | 07936 | FLASHLIGHT | 2 | DAMAGED |
| | MAINTENANCE HARDWARE & MISC. ITEMS | MAINTENANCE DEPT. | 07936 | ELECTRONIC DEADBOLT | 1 | DAMAGED |
| | MAINTENANCE HARDWARE & MISC. ITEMS | MAINTENANCE DEPT. | 07937 | ELECT, CORD | 2 | DAMAGED |
| | MAINTENANCE HARDWARE & MISC. ITEMS | MAINTENANCE DEPT. | 07937 | MEASURING TAPE | 4 | DAMAGED |
| | MAINTENANCE HARDWARE & MISC. ITEMS | MAINTENANCE DEPT. | 07937 | BATTERY CHARGER | 2 | DAMAGED |
| | MAINTENANCE HARDWARE & MISC. ITEMS | MAINTENANCE DEPT. | 07937 | HAND PUMP | 1 | DAMAGED |
| | MAINTENANCE HARDWARE & MISC. ITEMS | HB GONZALEZ ELEM. | 14870 | PRINTER | 2 | DAMAGEE |
| | MAINTENANCE HARDWARE & MISC. ITEMS | HB GONZALEZ ELEM. | 14870 | IPAD | 1 | DAMAGEC |
| | MAINTENANCE HARDWARE & MISC. ITEMS | HB GONZALEZ ELEM. | 14870 | PROJECTOR | 1 | DAMAGEE |
| | MAINTENANCE HARDWARE & MISC. ITEMS | HB GONZALEZ ELEM. | 14870 | OVERHEAD PROJECTOR | 1 | OBSOLET |
| | MAINTENANCE HARDWARE & MISC. ITEMS | HB GONZALEZ ELEM. | 14870 | CASSETTE RECORDER | 2 | OBSOLET |
| | MAINTENANCE HARDWARE & MISC. ITEMS | HB GONZALEZ ELEM. | 14870 | CALCULATOR | 1 1 | OBSOLET |
| | MAINTENANCE HARDWARE & MISC. ITEMS | HB GONZALEZ ELEM. | 14870 | SHARPNER | 2 | OBSOLET |
| | MAINTENANCE HARDWARE & MISC. ITEMS | HB GONZALEZ ELEM. | 14870 | TRIPOD | 1 | OBSOLET |
| | MAINTENANCE HARDWARE & MISC, ITEMS | RVLA | 017926 | CD/CASSETTE PLAYER | 6 | OBSOLET |
| | MAINTENANCE HARDWARE & MISC. ITEMS | SAM HOUSTON ELEM. | 06999 | DESKTOP COMPUTER | 4 | OBSOLET |
| | MAINTENANCE HARDWARE & MISC. ITEMS | SAM HOUSTON ELEM. | 06999 | PRINTER | 2 | OBSOLET |
| | MAINTENANCE HARDWARE & MISC, ITEMS | SAM HOUSTON ELEM. | 06999 | LAPTOP COMPUTER | 3 | OBSOLET |
| | MAINTENANCE HARDWARE & MISC, ITEMS | SAM HOUSTON ELEM. | 06999 | COMPUTER MONITOR | 2 | OBSOLET |
| | MAINTENANCE HARDWARE & MISC. ITEMS | SAM HOUSTON ELEM. | 06998 | PRINTER | 1 | OBSOLET |
| | | SAM HOUSTON ELEM. | 06998 | LAPTOP COMPUTER | 1 | OBSOLET |
| | MAINTENANCE HARDWARE & MISC. ITEMS | | 06998 | | 3 | OBSOLET |
| | MAINTENANCE HARDWARE & MISC. ITEMS | SAM HOUSTON ELEM. | 00998 | CUMPUTER RETDUARD | | I OBSOLET |

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| LOT NUMBER | CATEGORY | SCHOOL/DEPARTMENT | TRANSFER FORM | DESCRIPTION OF ITEM | QUANTITY | APPARENT CONDITION |
|---------------|---------------------------------------|----------------------|------------------|-------------------------------|----------|-----------------------|
| 39 | COMPUTERS | EPHS | 017621 | QUIZDOM REMOTES | 32 | OBSOLETE |
| | COMPUTERS | EPHS | 017621 | DESKTOP COMPUTER | 1 | OBSOLETE |
| | COMPUTERS | EPHS | 017621 | TABLET | 7 | OBSOLETE |
| | COMPUTERS | EPHS | 017622 | TABLET | 5 | OBSOLETE |
| | COMPUTERS | EPHS | 017622 | QUIZDOM REMOTES | 30 | OBSOLETE |
| | COMPUTERS | EPHS | 017622 | LAPTOP COMPUTER | 3 | OBSOLETE |
| | COMPUTERS | EPHS | 017623 | PRINTER | 2 | OBSOLETE |
| | COMPUTERS | EPHS | 017623 | DESKTOP COMPUTER | 4 | OBSOLETE |
| | COMPUTERS | EPHS | 017625 | LAPTOP COMPUTER | 10 | OBSOLETE |
| | COMPUTERS | EPHS | 017626 | LAPTOP COMPUTER | 10 | OBSOLETE |
| | COMPUTERS | EPHS | 017627 | LAPTOP COMPUTER | 4 | OBSOLETE |
| 1 | COMPUTERS | EPHS | 017627 | DESKTOP COMPUTER | 2 | OBSOLETE |
| | COMPUTERS | EPHS | 017627 | VCR | 1 | DAMAGED |
| | COMPUTERS | EPHS | 017628 | QUIZDOM REMOTES | 63 | OBSOLETE |
| | COMPUTERS | EPHS | 017628 | LAPTOP COMPUTER | 2 | OBSOLETE |
| | COMPUTERS | EPHS | 017628 | PRINTER | 1 | OBSOLETE |
| | COMPUTERS | EPHS | 017628 | CART | 1 | OBSOLETE |
| | COMPUTERS | EPHS | 017630 | DESKTOP COMPUTER | 4 | OBSOLETE |
| | COMPUTERS | EPHS | 017630 | PRINTER | 1 | OBSOLETE |
| | COMPUTERS | EPHS | 017630 | LAPTOP COMPUTER | 2 | OBSOLETE |
| | COMPUTERS | EPHS | 017629 | BOX OF REFERENCE BOOKS | 77 | OBSOLETE |
| | COMPUTERS | EPHS | 018051 | DESKTOP COMPUTER | 2 | OBSOLETE |
| | COMPUTERS | EPHS | 018051 | OUIZDOM REMOTES | 94 | OBSOLETE |
| · | COMPUTERS | EPHS | 018051 | LAPTOP COMPUTER | 1 | OBSOLETE |
| | +++++++===== | EPHS | 018051 | PRINTER | 1 | OBSOLETE |
| | COMPUTERS | Erns | 018031 | FRUITER | <u> </u> | |
| 43 | VEHICLE | SAM HOUSTON ELEM. | 06989 | TRACTOR | 1 | DAMAGED |
| 45 | HARDWARE EQUIPMENT | EPHS | 018039 | TWO POSTLIFT | 1 | OBSOLETE |
| 46 | VEHICLE | ATHLETICS DEPT. | 017216 | GMC VAN - VIN 528321 | 1 | DAMAGED |
| 40 | VEHICLE | Affile fies ber fi | 01/210 | | | Drivious |
| 47 | VEHICLE | FOOD SERVICE DEPT. | 017745 | DODGE VAN - VIN 78483 | 1 | OBSOLETE |
| | V but 12 to bake | | 01/7/10 | | | |
| 48 | VEHICLE | MAINTENANCE DEPT. | 07933 | 2001 DODGE VAN - VIN 515644 | 1 | OBSOLETE |
| | | | | | | |
| 49 | VEHICLE | TRANSPORTATION DEPT. | 011341 | 1992 SCHOOL BUS # 96 - 442820 | 1 | OBSOLETE |
| 50 | VEHICLE | TRANSPORTATION DEPT. | 011341 | 1992 SCHOOL BUS #97 - 442821 | 1 | OBSOLETE |
| | · · · · · · · · · · · · · · · · · · · | | | | | |
| 51 | VEHICLE | TRANSPORTATION DEPT. | 011341 | 1992 SCHOOL BUS #99 - 442823 | 1 | OBSOLETE |
| 52 | VEHICLE | TRANSPORTATION DEPT. | 011341 | 1995 SCHOOL BUS #113 - 606537 | 1 | OBSOLETE |
| | | | 011341 | 1995 SCHOOL BUS #119 - 666415 | 1 | OBSOLETE |
| 53 | VEHICLE | TRANSPORTATION DEPT. | 011341 | 1993 SCHOOL BUS #119 - 000415 | 1 | OBSOLETE |
| 54 | VEHICLE | TRANSPORTATION DEPT. | 011341 | 1998 SCHOOL BUS #124 - 163404 | 1 | OBSOLETE |
| 55 | VEHICLE | TRANSPORTATION DEPT. | 011341 | 1998 SCHOOL BUS #125 - 163405 | 1 | OBSOLETE |
| 56 | VEHICLE | TRANSPORTATION DEPT. | 011341 | 1996 SCHOOL BUS #127 - 10717 | 1 | OBSOLETE |
| | | | | | | |
| 57 | VEHICLE | TRANSPORTATION DEPT. | 011341 | 1996 SCHOOL BUS #129 - 10719 | 1 | OBSOLETE |
| 58 | VEHICLE | TRANSPORTATION DEPT. | 011341 | 1992 SCHOOL BUS #102 - 422714 | 1 | OBSOLETE |
| | | | | | | |

Damaged = Not in working condition or unable to perform intended task. Obsolete = antiquated, replaced, or no longer wanted/needed but may be in working condition.

No. of Concession, Name

| | Workshop X Regular Special |
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| A) | Report Only Recognition |
| | Presenter(s): |
| | Briefly describe the subject of the report or recognition presentation. |
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| | |
| B) | X Action Item GILBERTO GONZALEZ, SUPERINTENDENT OF SCHOOLS ISMAEL MIJARES, DEPUTY SUPT. FOR BUSINESS AND FINANCE |
| | Presenter(s): ROLANDO SALINAS, DEPUTY SUPT. FOR DISTRICT OPERATIONS LUIS VELEZ, PURCHASING DIRECTOR PEDRO FELAN, FACILITIES AND MAINTENANCE DIRECTOR DAVIS POWELL, ARCHITECT OF RECORD DAVIS POWELL, ARCHITECT OF RECORD |
| | Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED |
| | PROPOSAL NO. 182307 ON SAM HOUSTON LIFE SKILLS ADDITION AND THE BOARD DELEGATION THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED |
| | PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY CH. |
| | Funding courses Identify the course of funds if one are required |
| | Funding source: Identify the source of funds if any are required. |
| C) | BUDGETED FUNDS |
| C) | BUDGETED FUNDS |

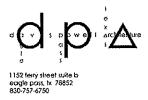


| Subject: | Recommendation on Sealed Proposal N Skills Addition | lumber 18230 | 7 for Sam Houston Life |
|----------|--|--------------|--------------------------------|
| Date: | Thursday, July 5, 2018 | C. | |
| From: | Mr. Luis A. Vélez, Purchasing Director | A | 2018.07.05 16:39:45 -05'00' |
| То: | Mr. Ismael Mijares, Deputy Superintender | ~ 1 | and Finance Luis A. Vélez |

Based on the submitted proposals and the recommendation by Mr. Davis Powell, Architect of Record, the Ranking Committe recommends that Sealed Proposal Number 182307 for Sam Houston Life Skills Addition be awarded in accordance with the specifications and requirements of the proposal and as per the attached tabulation sheet.

If you have any questions or need more information regarding this matter, please contact me at the purchasing department.

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July 5, 2018

Mr. Gilbert Gonzalez, Superintendent Eagle Pass Independent School District 1420 Eidson Road Eagle Pass, TX 78852

Re: Sam Houston Elementary Life Skills Classroom Addition

Dear Mr. Gonzalez,

We would like to provide you with the results of the proposals and ranking for the **Houston Elementary Life Skills Classroom Addition:**

On July 3, 2018 two proposals for the **Houston Elementary Life Skills Classroom Addition** were reviewed and ranked by the evaluation committee. The proposals were reviewed in accordance with the ranking criteria established for this project. The bid tab, and ranking information for the proposals are attached for your review.

As a result of the ranking and our previous experience with this firm, we are recommending to award the contract to **Suncity Enterprises** for a cost of **\$494,000.00** which is \$38,000 more than our estimated cost for the project. The **Suncity Enterprises** proposal included a schedule of 180 days to complete the work.

We appreciate your consideration of this recommendation. Please call 757-6750 with any questions or comments regarding this information.

Thank you,

Davis Powell, Architect

CC: Luis Velez

EAGLE PASS INDEPENDENT SCHOOL DISTRICT 182307 - SAM HOUSTON LIFE SKILLS ADDITION TABULATION SHEET

| DESCRIPTION | J.P. SANCHEZ CONSTRUCTION CO. DEL RID, TX | | SUNCITY ENTERPRIS | |
|---|---|------------|-------------------|------------|
| BASE PROPOSAL | \$ | 575,700.00 | \$ | 494;000.00 |
| SCHEDULED COMPLETION (IN CALENDAR DAYS) | | 240 | | 180 |
| WORKING DAYS PER WEEK | | 5 | | 7 |
| START WORK AFTER AWARD | | 10 | | 10 |

| SELECTION CRITERIA | J.P. SANCHEZ CONSTRUCTION CO. DELRID, TX | SUNCITY ENTERPRISES |
|---|--|---------------------|
| PRICE (50 POINTS MAX) | 43 | 50 |
| CONSTRUCTION EXPERIENCE (30 POINTS MAX) | 30 | 28 |
| FINANCIAL STRENGTH (15 POINTS MAX) | 15 | 13 |
| SCHEDULE (5 POINTS MAX) | 4 | 5 |
| TOTAL (100 POINTS MAX) | 92 | 96 |

RECOMMENDED VENDOR:

SUNCITY ENTERPRISES

| | BOARD OF TRUSTEES AGENDA |
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| | |
| | Workshop X Regular Special |
| (A) | Report Only Recognition |
| | Presenter(s): |
| | Briefly describe the subject of the report or recognition presentation. |
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| (B) | X Action Item |
| (B) | Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINAN |
| (B) | Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINAN LUIS VELEZ, PURCHASING DIRECTOR |
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| | Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINAN LUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPOS 190105 FOR ART AND PAPER SUPPLIES FOR A POSSIBLE FOUR (4) YEAR TERM AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY CH. |
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| (B) (C) | Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINAN LUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPOS 190105 FOR ART AND PAPER SUPPLIES FOR A POSSIBLE FOUR (4) YEAR TERM AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY CH. Funding source: Identify the source of funds if any are required. |
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| Subject: | Recommendation on Sealed Propo Supplies | sal Number 19 | 0105 for Art and Pape | |
|----------|--|---------------|-----------------------------|--|
| Date: | June 28, 2018 | (/ ' | 14:41:49 -05'00' | |
| From: | Luis A. Vélez, Purchasing Director | A | Luis A. Vélez 2018.06.25 | |
| То: | Mr. Ismael Mijares, Deputy Superintendent for Business and Finance | | | |

Based on the submitted proposal, the Department of Purchasing recommends that the Sealed Proposal Number 190105 for Art and Paper Supplies be awarded for a possible four (4) year term and on a multiple vendor basis in accordance with the specifications and requirements of the proposal and as per the attached Tabulation Sheet.

If you have any questions or need more information regarding this matter, please contact me at the purchasing department.

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EAGLE PASS INDEPENDENT SCHOOL DISTRICT SEALED PROPOSAL NO. 190105 ART AND PAPER SUPPLIES

| | VENDOR NAME | ART SUPPLIES DISCOUNT % | PAPER SUPPLIES DISCOUNT % |
|---|------------------------------|----------------------------|------------------------------|
| 1 | ASEL ART SUPPLY | 20% | 20% |
| 2 | BLICK ART MATERIALS, LLC | 20% | 20% |
| 3 | FASCLAMPITT PAPER STORE | 25% | 25% |
| 4 | NOLANS OFFICE PRODUCTS, INC. | 5-65% | 5-65% |
| 5 | ORIENTAL TRADING COMPANY | 5% | 5% |
| 6 | QUILL CORPORATION | 15% | 15% |
| 7 | S&S WORLDWIDE | 20% | 20% |
| 8 | SCHOOL SPECIALTY | 14-31% | 14-31% |

Contractor of

| | BOARD OF TRUSTEES AGENDA |
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| | Workshop X Regular Special |
| (A) | Report Only Recognition |
| | Presenter(s): |
| | Briefly describe the subject of the report or recognition presentation. |
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| (B) | X Action Item |
| (B) | X Action Item Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINALUIS VELEZ, PURCHASING DIRECTOR |
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| (B) | Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINA LUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. |
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| (B) (C) | Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINALUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPORTING PORTING FOR A THLETIC, TRAINER/NURSE SUPPLIES AND EQUIPMENT FOR A POSSIBLE FOUR YEAR TERM AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY CH. |
| | Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINALUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPORISON FOR ATHLETIC, TRAINER/NURSE SUPPLIES AND EQUIPMENT FOR A POSSIBLE FOUR YEAR TERM AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY CH. Funding source: Identify the source of funds if any are required. |
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Eagle Pass Independent School District

To: Mr. Ismael Mijares, Deputy Superintendent for Business and Finance

From: Luis A. Vélez, Purchasing Director



Luis A. Vélez 2018.06.25 14:44:51 -05'00'

Date: June 28, 2018

Subject: Recommendation on Sealed Proposal Number 190205 for Athletic, Trainer/ Nurse Supplies and Equipment

Based on the submitted proposal, the Department of Purchasing recommends that the Sealed Proposal Number 190205 for Athletic, Trainer/Nurse Supplies and Equipment be awarded for a possible four (4) year term and on a multiple vendor basis in accordance with the specifications and requirements of the proposal and as per the attached Tabulation Sheet.

If you have any questions or need more information regarding this matter, please contact me at the purchasing department.

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EAGLE PASS INDEPENDENT SCHOOL DISTRICT SEALED PROPOSAL NO. 190205 ATHLETIC, TRAINER/NURSE SUPPLIES AND EQUIPMENT

| | VENDOR NAME | ATHLETIC TRAINER/ NURSE SUPPLIES DISCOUNT % | ATHLETIC TRAINER/ NURSE EQUIPMENT DISCOUNT % | ATHLETIC/ PHYSICAL EDUCATION SUPPLIES DISCOUNT % | ATHLETIC/ PHYSICAL EDUCATION EQUIPMENT DISCOUNT % |
|----|---------------------------------------|---|--|---|--|
| 1 | BARCELONA SPORTING GOODS | 0% | 0% | 20% | 20% |
| 2 | BSN SPORTS | 10% | 10% | 10% | 10% |
| 3 | CHAMPION POWERED BY GTM SPORTSWEAR | 10%-20% | 10%-20% | 10%-20% | 10%-20% |
| 4 | CHEERS, ETC., INC. | 0% | 0% | 0% | 0% |
| 5 | CONCOURSE TEAM EXPRESS | 5%-46% | 5%-46% | 5%-46% | 5%-46% |
| 6 | CUSTOM SPORTSWEAR, INC. | NO BID | NO BID | 0% | 0% |
| 7 | Eddie's sporting goods | NO BID | NO BID | NO BID | NO BID |
| 8 | FLAGHOUSE, INC. | 15% | 15% | 15% | 15% |
| 9 | LESLIE G | 75% | NO BID | 75% | NO BID |
| 10 | MFAC, LLC | NO BID | NO BID | 10% | 10% |
| 11 | NASCO EDUCATION, LLC | 10% | 10% | 10% | 10% |
| 12 | PYRAMID SCHOOL PRODUCTS | 25% | 25% | 25% | 25% |
| 13 | RICHEY ATHLETICS | NO BID | NO BID | NO BID | 15% |
| 14 | RIDDELL ALL AMERICAN | 1-40% | 1-40% | 1-40% | 1-40% |
| 15 | S&S WORLDWIDE | NO BID | NO BID | 20% | 20% |
| 16 | SCHOOL HEALTH CORPORATION | 12% | 12% | 12% | 12% |
| 17 | SCHOOL NURSE SUPPLY | 7% | 7% | 7% | 7% |
| 18 | SPECTRUM CORPORATION | NO BID | 4% | NO BID | 4% |
| 19 | US GAMES | NO BID | NO BID | 15% | 15% |
| 20 | VARSITY SPIRIT FASHION | NO BID | NO BID | 0% | 0% |

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| | BOARD OF TRUSTEES AGENDA |
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| | Workshop X Regular Special |
| (A) | Report Only Recognition |
| | Presenter(s): Briefly describe the subject of the report or recognition presentation. |
| | |
| (B) | X Action Item Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINA LUIS VELEZ, PURCHASING DIRECTOR |
| | Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPO 190305 FOR AWARDS AND INCENTIVES FOR A POSSIBLE FOUR (4) YEAR TERM AND THE BOA DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY CH. |
| (C) | Funding source: Identify the source of funds if any are required. |
| | |
| (D) | Clarification: Explain any question or issues that might be raised regarding this item. |
| | SEE ATTACHED MEMORANDUM |



| Subject: | Recommendation on Sealed Propos | sal Number 19 | 0305 for Awards and Incentives |
|----------|---------------------------------------|-----------------|--------------------------------|
| Date: | June 28, 2018 | 0 | 14:48:03 -05'00' |
| From: | Luis A. Vélez, Purchasing Director | A | Luis A. Vélez 2018.06.25 |
| То: | Mr. Ismael Mijares, Deputy Superinter | ndent for Busin | |

Based on the submitted proposal, the Department of Purchasing recommends that the Sealed Proposal Number 190305 for Awards and Incentives be awarded for a possible four (4) year term and on a multiple vendor basis in accordance with the specifications and requirements of the proposal and as per the attached Tabulation Sheet.

If you have any questions or need more information regarding this matter, please contact me at the purchasing department.

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EAGLE PASS INDEPENDENT SCHOOL DISTRICT SEALED PROPOSAL NO. 190305 AWARDS AND INCENTIVES

| | VENDOR NAME | AWARDS, TROPHIES, PERSONAL RECOGNITIONS, AND RELATED ITEMS DISCOUNT % | INCENTIVES DISCOUNT % | SCREEN PRINT AND EMBRODIERY DISCOUNT % |
|---|---|---|--------------------------|--|
| 1 | CUSTOM SPORTSWEAR, INC. | 0% | 0% | 0% |
| 2 | NOLANS OFFICE PRODUCTS | 15% | 20% | 15% |
| 3 | OTC BRANDS, INC. DBA ORIENTAL TRADING COMPANY/MINDWARE | 5% | 5% | NO BID |
| 4 | SCHOOL TEE FACTORY | 0% | 0% | 0% |
| 5 | SPORTS AWARDS | 0% | 0% | 0% |
| 6 | US SCHOOL SUPPLY, INC. | 0% | 0% | 0% |

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| | BOARD OF TRUSTEES AGENDA |
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| | AGENDA |
| | Workshop X Regular Special |
| (A) | Report Only Recognition |
| | Presenter(s): |
| | Briefly describe the subject of the report or recognition presentation. |
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| B) | X Action Item |
| | Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINA |
| | LUIS VELEZ, PURCHASING DIRECTOR |
| | LUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. |
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| | LUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPO 190405 FOR CUSTODIAL SUPPLIES AND EQUIPMENT FOR A POSSIBLE FOUR (4) YEAR TERM A |
| | LUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPO 190405 FOR CUSTODIAL SUPPLIES AND EQUIPMENT FOR A POSSIBLE FOUR (4) YEAR TERM A THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE |
| с) | LUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPO 190405 FOR CUSTODIAL SUPPLIES AND EQUIPMENT FOR A POSSIBLE FOUR (4) YEAR TERM A THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE |
| (C) | LUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPO 190405 FOR CUSTODIAL SUPPLIES AND EQUIPMENT FOR A POSSIBLE FOUR (4) YEAR TERM A THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY CH. |
| <u>(</u> C) | LUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPO 190405 FOR CUSTODIAL SUPPLIES AND EQUIPMENT FOR A POSSIBLE FOUR (4) YEAR TERM A THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY CH. Funding source: Identify the source of funds if any are required. |
| C) | LUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPA 190405 FOR CUSTODIAL SUPPLIES AND EQUIPMENT FOR A POSSIBLE FOUR (4) YEAR TERM A THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY CH. Funding source: Identify the source of funds if any are required. |
| C) | LUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROP 190405 FOR CUSTODIAL SUPPLIES AND EQUIPMENT FOR A POSSIBLE FOUR (4) YEAR TERM. THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY CH. Funding source: Identify the source of funds if any are required. |
| - | LUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPORTI90405 FOR CUSTODIAL SUPPLIES AND EQUIPMENT FOR A POSSIBLE FOUR (4) YEAR TERMATHE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY CH. Funding source: Identify the source of funds if any are required. BUDGETED FUNDS Clarification: Explain any question or issues that might be raised regarding |



Eagle Pass Independent School District

To: Mr. Ismael Mijares, Deputy Superintendent for Business and Finance

From: Luis A. Vélez, Purchasing Director



Luis A. Vélez 2018.06.25 14:52:44 -05'00'

Date: June 28, 2018

Subject: Recommendation on Sealed Proposal Number 190405 for Custodial Supplies and Equipment

Based on the submitted proposal, the Department of Purchasing recommends that the Sealed Proposal Number 190405 for Custodial Supplies and Equipment be awarded for a possible four (4) year term and on a multiple vendor basis in accordance with the specifications and requirements of the proposal and as per the attached Tabulation Sheet.

If you have any questions or need more information regarding this matter, please contact me at the purchasing department.

1420 Eidson Road 🔹 Eagle Pass, Texas 78852 🔹 Tel. (830) 773-5181 🔹 www.eaglepassisd.net

EAGLE PASS INDEPENDENT SCHOOL DISTRICT SEALED PROPOSAL NO. 190405 CUSOTIDAL SUPPLIES AND EQUIPMENT

| | VENDOR NAME | CUSTODIAL SUPPLIES DISCOUNT % | CUSTODIAL EQUIPMENT DISCOUNT % |
|---|-------------------------------------|----------------------------------|-----------------------------------|
| 1 | CENTRAL POLY CORP. | 5% | NO BID |
| 2 | DUTCH GLO CHEMICAL COMPANY, INC. | 2% | 2% |
| 3 | FERGUSON FACILITY SUPPLY | 12% | 15% |
| 4 | GULF COAST PAPER COMPANY | 50% | 50% |
| 5 | NOLANS OFFICE PRODUCTS, INC. | 28% | 15% |
| 6 | QUILL LLC | 10% | 10% |
| 7 | SAN ANTONIO INDUSTRIAL SUPPLY | 20% | 20% |
| 8 | VICCO SUPPLY LLC | 0% | 0% |

| | BOARD OF TRUSTEES AGENDA |
|-------------|--|
| | Workshop X Regular Special |
| (A) | Report Only Recognition |
| | Presenter(s): Briefly describe the subject of the report or recognition presentation. |
| | |
| (B) | X Action Item Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINA |
| | LUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPO 190505 FOR GENERAL AND MISC. ITEMS AND SUPPLIES FOR A POSSIBLE FOUR (4) YEAR TER AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY C |
| (C) | Funding source: Identify the source of funds if any are required. |
| | BUDGETED FUNDS |
| | |
| (D) | Clarification: Explain any question or issues that might be raised regarding this item. |



To: Mr. Ismael Mijares, Deputy Superintendent for Business and Finance

From: Luis A. Vélez, Purchasing Director



Luis A. Vélez 2018.06.25 14:54:28 -05'00'

Date: June 28, 2018

Subject: Recommendation on Sealed Proposal Number 190505 for General and Misc. Items and Supplies

Based on the submitted proposal, the Department of Purchasing recommends that the Sealed Proposal Number 190505 for General and Misc. Items and Supplies be awarded for a possible four (4) year term and on a multiple vendor basis in accordance with the specifications and requirements of the proposal and as per the attached Tabulation Sheet.

If you have any questions or need more information regarding this matter, please contact me at the purchasing department.

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Eagle Pass, Texas 78852

Tel (830) 773-5181

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EAGLE PASS INDE______PENT SCHOOL DISTRICT SEALED PROPOSAL NO. 190505 GENERAL AND MISC. ITEMS AND SUPPLIES

C. Statione

| VENDOR NAME | PAPER SUPPLIES(NAPKINS , TOWELS, LUNCH BAGS, ETC.) DISCOUNT % | GROCERY, FROZEN OR PREPARED FOODS, BEVERAGES, AND RELATED ITEMS | ELECTRONICS DISCOUNT % | GENERAL SUPPLIES DISCOUNT % | CLOTHING AND RELATED ITEMS DISCOUNT % | OTHERS/MISC. ITEMS DISCOUNT % | FOOD SERVICE SUPPLIES & EQUIPMENT DISCOUNT % | OFFICE SUPPLIES DISCOUNT % | FURNITURE DISCOUNT % | EQUIPMENT DISCOUNT % |
|--|---|---|---------------------------|--------------------------------|---|-------------------------------------|---|-------------------------------|-------------------------|-------------------------|
| 1 1st CHOICE RESTAURANT EQUIPMENT & SUPPLY, LLC. | VARIES | VARIES | VARIES | VARIES | VARIES | VARIES | VARIES | VARIES | VARIES | VARIES |
| 2 ACCO BRANDS USA LLC | NO BID | NO BID | NO BID | 40% | NO BID | 40% | NO BID | 40% | NO BID | 40% |
| ADVANCE STORES COMPANY, INC. DBA ADVANCE | NO BID | NO BID | NO BID | 4-65% | NO BID | NO BID | NO BID | NO BID | NÔ BÌD | NO BID |
| 4 ALAMO CLASSROOM SOLUTIONS | 10% | 10% | 1.0% | 10% | 10% | 10% | 10% | 10% | 10% | 10% |
| 5 CENTRAL RESTAURANT PRODUCTS | NO BID | NÔ BID | NO BID | 5% | 5% | NO BID | 3%-5% | NO BID | 5% | 3% |
| 6 DECKER INC | NÖ BID | NO BID | NO BID | 0% | NO BID | 0% | NO BID | 0% | 0% | 0% |
| 7 DUTCH GLO CHEMICAL COMPANY, INC. | 2% | 2% | 2% | 2% | 2% | 2% | 2% | 2% | 2% | 2% |
| 8 GULF COAST PAPER CO. | 25% | NO BID | 25% | 25% | NO BID | 25% | NO BID | 25% | 25% | 25% |
| 9 HEAVY DUTY BUS PARTS INC | NO BID | NO BID | NO BID | 50% | NÔ BID | 50% | NO BID | NO BID | NO BID | NO BID |
| 10 HERITAGE FOOD SERVICE GROUP, INC. | NO BID | NO BID | NO BID | NÔ BID | NO BID | NO BID | 9-35% | NO BID | NO BID | NO BID |
| 11 INTERNATIONAL FUN SHOP | NO BID | NO BID | NO BID | NO BID | NO BID | 5% | NO BID | NO BID | NO BID | NO BID |
| 12 J.R., INC | NO BID | NO BID | NO BID | NO BID | NÖ BID | NO BID | NO BID | NO BID | 5-60% | NO BID |
| 13 JC PENNY | NÔ BID | NO BID | NO BID | NO BID | 0% | NO BID | NO BID | NO BID | NO BID | NO BID |
| 14 LAKESHORE LEARNING MATERIALS | 5% | 5% | 5% | 5% | 5% | 5% | 5% | 5% | 5% | 5% |
| 15 M&A TECHNOLOGY | NO BID | NO BID | 0-40% | 0-40% | 0-40% | 0-40% | NO BID | 0-40% | 0-40% | 0-40% |
| 16 M&M OFFICE EQUIPMENT | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |
| 17 NOLAN'S OFFICE PRODUCTS | 0-50% | 0-10% | 0-25% | 0-90% | 0-15% | 0-15% | 0-10% | 0-90% | 0-65% | 0-20% |
| 18 OFFICE DEPOT INC. | 0-48% | NO BID | 0-39% | 0-85% | 0-60% | 0-85% | 0-45% | 0-85% | 20-70% | 0-39% |
| 19 PIZZA PROPERTIES INC DBA PETER PIPER PIZZA | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | 1.0% | NO BID | NO BID | NO BID |
| 20 QUILL LLC | 15% | 15% | 15% | 15% | 15% | 15% | 15% | 15% | 15% | 15% |
| 21 RALLY! EDUCATION | NO BID | NO BID | NO BID | NO BID | NO BID | 0% | NO BID | NO BID | NO BID | NO BID |
| 22 RODRIGUEZ DISTRIBUTING COMPANY, LLC | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | 30% | NO BID | NO BID | NO BID |
| 23 ROLANDO MARTINEZ CATERING SERVICES | NO BID | 0% | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NÓ BID |
| 24 SAN ANTONIO INDUSTRIAL SUPPLY | 20% | 20% | 20% | 20% | 20% | 20% | 20% | 20% | 20% | 20% |
| 25 SCHOOL SPECIALTY, INC. | 14% - 31% | NÖ BID | 14% - 31% | 14% - 31% | NO BID | 14% - 31% | 14% - 31% | 14% - 31% | 14% - 31% | 14% - 31% |
| 26 TARI, INCJEANS RESTAURANT SUPPLY | 0-67% | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NÔ BID | NO BID |
| 27 THE LIBRARY STORE, INC. | NO BID | NO BID | 25% | 25% | 25% | 25% | NO BID | 25% | 25% | 25% |
| 28 ULTIMATE OFFICE SOLUTIONS, INC. | NO BID | NÔ BID | NO BID | NO BID | NO BID | NO BID | NÔ BID | 10% | 10% | NO BID |
| 29 VICCO SUPPLY LLC | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |
| 30 WAL-MART 0461 | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |
| 31 WOOD ETC. CO. | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NÔ BID | NO BID | 5-30% | 5-30% |

| Γ | Workshop X Regular Special |
|------------|---|
| A) | Report Only Recognition |
| | Presenter(s): |
| | Briefly describe the subject of the report or recognition presentation. |
| | |
| | |
| | |
| | X Action Item |
| В) | |
| В) | Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINANCE |
| В) | Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINAN Briefly describe the action required. |
| <u>B</u>) | Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINAN Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPOS 190605 FOR HARDWARE/MAINTENANCE SUPPLIES AND EQUIPMENT FOR A POSSIBLE FOUR (4) YEAR TERM AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE |
| В) | Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINAN Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPOS 190605 FOR HARDWARE/MAINTENANCE SUPPLIES AND EQUIPMENT FOR A POSSIBLE FOUR (4) |
| | Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINAN Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPOS 190605 FOR HARDWARE/MAINTENANCE SUPPLIES AND EQUIPMENT FOR A POSSIBLE FOUR (4) YEAR TERM AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY CH. |
| | Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINAN Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPOS 190605 FOR HARDWARE/MAINTENANCE SUPPLIES AND EQUIPMENT FOR A POSSIBLE FOUR (4) YEAR TERM AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER |
| B) C) | Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINAN Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPOS 190605 FOR HARDWARE/MAINTENANCE SUPPLIES AND EQUIPMENT FOR A POSSIBLE FOUR (4) YEAR TERM AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY CH. |
| | Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINAN Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPOS 190605 FOR HARDWARE/MAINTENANCE SUPPLIES AND EQUIPMENT FOR A POSSIBLE FOUR (A YEAR TERM AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY CH. |



To: Gilberto Gonzalez, Superintendent of Schools

From: Ismael Mijares, Deputy Superintendent for Business and Finance

Date: June 28, 2018

Subject: Recommendation on Sealed proposal number 190605 for Hardware/ Maintenance Supplies and Equipment

Mr. Luis Vélez, Purchasing Director, will not be providing a recommendation on sealed proposal number 190605 for Hardware/Maintenance Supplies and Equipment as per the advice of the district's legal counsel.

My recommendation is that Sealed proposal number 190605 for Hardware/ Maintenance Supplies and Equipment be awarded on a multiple vendor basis in accordance with the specifications and requirements of the proposal. Attached is the tabulation sheet for this sealed proposal.

Should you have any questions, please contact me at your earliest convenience.

1420 Eidson Road 🔹 Eagle Pass, Texas 78852 🔹 Tel. (830) 773-5181 🔹 www.eaglepassisd.net

AN EQUAL OPPORTUNITY EMPLOYER

EAGLE PASS IND. ______DENT SCHOOL DISTRICT SEALED PROPOSAL NO. 190605 HARDWARE/MAINTENANCE SUPPLIES AND EQUIPMENT

| | VENDOR NAME | BUILDING SUPPLIES AND MATERIALS (CARPENTRY, LUMBER, DRYWALL, SIMILAR RELATED ITEMS) DISCOUNT % | COMMERCIAL BUILDING GLASS AND OTHER GLASS MATERIALS AND SUPPLIES DISCOUNT % | DOORS, WINDOWS AND CABINETS(META L, WOODEN, SIMILAR RELATED ITEMS) DISCOUNT % | HARDWARE, SUPPLIES, AND MATERIALS(GEN ERAL SUPPLIES, PLUMBING, ELECTRICAL, ETC.) DISCOUNT % | PAINT AND ASSOCIATED PRODUCTS DISCOUNT % | EQUIPMENT, HAND/POWER TOOLS, AND RELATED ITEMS DISCOUNT % | HVAC SUPPLIES AND EQUIPMENT DISCOUNT % | FENCING MATERIALS AND EQUIPMENT DISCOUNT % | ROOFING MATERIALS AND SUPPLIES(PROD UCTS ONLY-NO LABOR) DISCOUNT % | AUTOMOTIVE/FL EET PARTS DISCOUNT % | AUTOMOTIVE/FL EET EQUIPMENT DISCOUNT % | MISCELLANEOUS SUPPLIES DISCOUNT % | HOURLY LABOR RATE FOR INSTALLATION OR REPAIR OF COMMERCIAL BUILDING GLASS(STATE THE NOT TO EXCEED HOURLY LABOR RATE FOR INSTALLATION OF EQUIPMENT AND PRODUCTS) | HOURLY LABOR RATE FOR INSTALLATION OR REPAIR OF FENCING(STATE THE NOT TO EXCEED HOURLY LABOR RATE FOR INSTALLATION OF EQUIPMENT AND PRODUCTS) |
|----|--|--|---|---|--|---|---|--|---|---|--|--|---|--|--|
| 1 | ACME ARCHITECTURAL HARDWARE | NO BID | NO BID | 40-60% | 40-60% | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NÔ BID |
| 2 | BRAVO GLASS | 15% | 20% | 15% | 15% | NO BID | NO BID | NO BID | NO BID | NO BID | 15% | NÖ BID | 15% | 20/HR(NOT TO EXCEED 30/HR) | NO BID |
| 3 | DEBONA BIBB SUPPLY CO. INC | NO BID | NO BID | NO BID | NO BID | NO BID | COST+30% | NO BID | NO BID | 10-30% | 10-30% | 10-30% | 10-30% | NO BID | NO BID |
| 4 | DECKER INC. | NO BID | NÔ BID | NO BID | 0% | 0% | 0% | 0% | NO BID | NO BID | NO BID | NO BID | 0% | NO BID | NO BID |
| 5 | DEL RIO WELDERS EQUIP. INC. | 0% | 0% | 0% | 10% | 0% | 10% | 0% | 0% | 0% | 0% | 0% | 0% | ٥ | 0 |
| 6 | FRANCISCO CARMONA WELDING AND FENCING | NO BID | NÓ BID | NO BID | NO BID | NO BID | NO BID | NO BID | 0% | NO BID | NO BID | NO BID | NÖ BID | NÔ BIĐ | NO BID |
| 7 | HILL COUNTRY ELECTRIC SUPPLY | NO BID | NO BID | NO BID | 10-30% | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 8 | MAVERICK AUTO GLASS | NO BID | NO BID | NO BID | NO BID | NÔ BID | NO BID | NO BID | NO BID | NO BID | 50% | 50% | NO BID | NO BID | NO BID |
| 9 | McCOYS BUILDING SUPPLY | 2-4.5% | 2-4.5% | 2-4.5% | 2-4.5% | 2-4.5% | 2-4.5% | 2-4.5% | 2-4.5% | 2-4.5% | 2-4.5% | NO BID | 2-4.5% | NO BID | NO BID |
| 10 | MORSCO HVAC SUPPLY | NO BID | NO BID | NO BID | 50% | NO BID | NO BID | 50% | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 11 | O.K. FARM AND RANCH SUPPLY CO. | NO BID | NO BID | NO BID | NO BID | NO BID | VARIES | NO BID | NO BID | NO BID | NO BID | NO BID | VARIES | NO BID | NO BID |
| 12 | O' REILLY AUTO ENTERPRISES LLC DBA O' REILLY AUTO PARTS | NO BID | NO BID | NO BID | NO BID | NÔ BID | NO BID | NO BID | NO BID | NO BID | 41% | 41% | 41% | NO BID | NO BID |
| 13 | OGBURN'S TRUCK PARTS | NO BID | NO BID | NÔ BÌD | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 14 | RYHAR ELECTRICAL & A/C SUPPLIES | NO BID | NO BID | NO BID | 5% | NO BID | NO BID | 5% | NO BID | NO BID | NO BID | NO BID | NO BID | NÔ BID | NO BID |
| 15 | SAN ANTONIO INDUSTRIAL SUPPLY | 20% | 20% | 20% | 20% | 20% | 20% | 20% | 20% | 20% | 20% | 20% | 20% | NO BID | NO BID |
| 16 | SHERWIN WILLIAMS CO. | NO BID | NO BID | NO BID | NÖ BID | 10% | 10% | NO BID | NO BID | NO BID | NỘ BID | NO BID | NO BID | NO BID | NO BID |
| 17 | TIRES UNLIMITED LP | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | 5% | 5% | 5% | NO BID | NỘ BID |
| 18 | UNIVERSAL A/C SUPPLY | 0% | 0% | 0% | 10% | 0% | 10% | 80% | 0% | 0% | 0% | 0% | 0% | 0 | o |
| 19 | VARGAS HARDWARE & SUPPLY INC. | NO BID | NÔ BID | NÓ BID | 10% | 10% | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | 10% | NC BID | NO BID |

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| | AGENDA |
|-------------|--|
| | Workshop X Regular Special |
| (A) | Report Only Recognition |
| | Presenter(s): |
| | Briefly describe the subject of the report or recognition presentation. |
| | |
| | |
| | |
| (B) | X Action Item Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINANCE |
| | |
| | LUIS VELEZ, PURCHASING DIRECTOR |
| | Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPO |
| | Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPO 190705 FOR INSTRUCTIONAL/LIBRARY SUPPLIES AND MATERIALS FOR A POSSIBLE FOUR (4) YEAR TERM AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER |
| | Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPO 190705 FOR INSTRUCTIONAL/LIBRARY SUPPLIES AND MATERIALS FOR A POSSIBLE FOUR (4) YEAR TERM AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE |
| (C) | Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPO 190705 FOR INSTRUCTIONAL/LIBRARY SUPPLIES AND MATERIALS FOR A POSSIBLE FOUR (4) YEAR TERM AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER |
| (C) | Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPO 190705 FOR INSTRUCTIONAL/LIBRARY SUPPLIES AND MATERIALS FOR A POSSIBLE FOUR (4) YEAR TERM AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY CH. |
| (C) | Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPO 190705 FOR INSTRUCTIONAL/LIBRARY SUPPLIES AND MATERIALS FOR A POSSIBLE FOUR (4) YEAR TERM AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY CH. Funding source: Identify the source of funds if any are required. |
| (C) (D) | Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPO 190705 FOR INSTRUCTIONAL/LIBRARY SUPPLIES AND MATERIALS FOR A POSSIBLE FOUR (4) YEAR TERM AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY CH. Funding source: Identify the source of funds if any are required. |



To: Mr. Ismael Mijares, Deputy Superintendent for Business and Finance

From: Luis A. Vélez, Purchasing Director



Luis A. Vélez 2018.06.25 15:01:55 -05'00'

Date: June 28, 2018

Subject: Recommendation on Sealed Proposal Number 190705 for Instructional/Library Supplies and Materials

Based on the submitted proposal, the Department of Purchasing recommends that the Sealed Proposal Number 190705 for Instructional/Library Supplies and Materials be awarded for a possible four (4) year term and on a multiple vendor basis in accordance with the specifications and requirements of the proposal and as per the attached Tabulation Sheet.

If you have any questions or need more information regarding this matter, please contact me at the purchasing department.

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EAGLE PASS INDL.____JENT SCHOOL DISTRICT SEALED PROPOSAL NO. 190705 INSTRUCTIONAL LIBRARY SUPPLIES AND MATERIAL

| | VENDOR NAME | BILINGUAL/FINE ARTS INSTRUCTIONAL SUPPLIES AND EQUIPMENT DISCOUNT % | CAREER & TECHNOLOGY/VOCATION AL INSTRUCTIONAL SUPPLIES AND MATERIAL DISCOUNT % | CURRICULUM SOFTWARE AND TECHNOLOGY INSTRUCTIONAL SUPPLES AND MATERIAL DISCOUNT % | LANGUAGE ARTS/READING INSTRUCTIONAL SUPPLIES AND MATERIAL DISCOUNT % | MATH INSTRUCTIONAL SUPPLIES AND MATERIAL DISCOUNT % | SCIENCE AND SOCIAL STUDIES INSTRUCTIONAL SUPPLIES AND MATERIAL DISCOUNT % | SPECIAL EDUCATION INSTRUCTIONAL SUPPLIES AND MATERIAL DISCOUNT % | REFERENCE BOOKS DISCOUNT % | LIBRARY BOOKS DISCOUNT % |
|----|--|---|---|--|--|--|---|---|-------------------------------|-----------------------------|
| 1 | ABRAMS LEARNING TRENDS | 0% | NO BID | NO BID | 0% | 0% | 0% | NO BID | NO BID | 0% |
| 2 | ACE EDUCATIONAL SUPPLIES, INC. | 33% | 33% | 33% | 33% | 33% | 33% | 33% | 33% | 33% |
| 3 | ALAMO CLASSROOM SOLUTIONS | 10% | 10% | 10% | 10% | 10% | 10% | 10% | 10% | 10% |
| 4 | APPLE BOOKS | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | 30% |
| 5 | BIO CORPORATION | NO BID | NO BID | NO BID | NO BID | NO BID | 5% | NO BID | NO BID | NO BID |
| 6 | BLICK ART MATERIALS LLC | 20% | 20% | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 7 | BRAINCHILD | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |
| 8 | CAPSTONE | 5-10% | NO BID | NO BID | 0% | NO BID | NO BID | 0% | NO BID | 25% |
| 9 | CAVENDISH SQUARE PUBLISHING LLC | 30% | 30% | 30% | 30% | 30% | 30% | 30% | 30% | 30% |
| 10 | CHILDREN'S PLUS INC. | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | 0-30% |
| 11 | COMPLETE BOOK & MEDIA SUPPLY LLC | 5-50% | 5-50% | 5-50% | 5-50% | 5-50% | 5-50% | 5-50% | 5-35% | 5-45% |
| 12 | DELANY EDUCATIONAL ENTERPRISES | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | 0-30% |
| 13 | DYNA STUDY INC. | NO BID | NO BID | NO BID | 0% | 0% | 0% | 0% | 0% | NO BID |
| 14 | ECS LEARNING SYSTEMS | NO BID | NO BID | 0% | 25% | 25% | 25% | NO BID | NO BID | NO BID |
| 15 | EDGENUITY INC. | NO BID | NO BID | 0% | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 15 | EDUCATIONAL PUBLISHING SERVICE(EPS) | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |
| 17 | EMC PUBLISHING LLC | NO BID | 0% | 0% | 0% | NO BID | 0% | NO BID | NO BID | NO BID |
| 18 | ENSLOW PUBLISHING LLC | 15-25% | 15-25% | 15-25% | 15-25% | 15-25% | 15-25% | 15-25% | 15-25% | 15-25% |
| 19 | FOLLET SCHOOL SOLUTIONS INC. | 0-45% | 0-45% | 0-45% | 0-45% | 0-45% | 0-45% | 0-45% | 0-45% | 0-45% |
| 20 | FREE SPIRIT | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | 15-35% | NO BID | NO BID |
| 21 | FREY SCIENTIFIC LLC | 14-31% | 14-31% | 14-31% | NO BID | NO BID | 14-31% | 14-31% | 14-31% | NO BID |
| 22 | GARETH STEVENS PUBLISHING LLP | 15-25% | 15-25% | 15-25% | 15-25% | 15-25% | 15-25% | 15-25% | 15-25% | 15-25% |
| 23 | GARRETT BOOK COMPANY | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | 30% |
| 24 | GREENHAVEN PUBLISHING LLC | 20% | 20% | 20% | 20% | 20% | 20% | 20% | 20% | 20% |
| 25 | HAND2MIND INC DBA ETA HAND2MIND | 15% | 15% | 15% | 15% | 15% | 15% | 15% | 15% | 15% |

EAGLE PASS IND. ____ENT SCHOOL DISTRICT SEALED PROPOSAL NO. 190705 INSTRUCTIONAL LIBRARY SUPPLIES AND MATERIAL

| | VENDOR NAME | BILINGUAL/FINE ARTS INSTRUCTIONAL SUPPLIES AND EQUIPMENT DISCOUNT % | AL | CURRICULUM SOFTWARE AND TECHNOLOGY INSTRUCTIONAL SUPPLIES AND MATERIAL DISCOUNT % | LANGUAGE ARTS/READING INSTRUCTIONAL SUPPLIES AND MATERIAL DISCOUNT % | MATH INSTRUCTIONAL SUPPLIES AND MATERIAL DISCOUNT % | SCIENCE AND SOCIAL STUDIES INSTRUCTIONAL SUPPLIES AND MATERIAL DISCOUNT % | SPECIAL EDUCATION INSTRUCTIONAL SUPPLIES AND MATERIAL DISCOUNT % | REFERENCE BOOKS DISCOUNT % | LIBRARY BOOKS DISCOUNT % |
|----|--|---|--------|---|--|--|---|---|-------------------------------|-----------------------------|
| 26 | HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY | 0% | NO BID | NO BID | 0% | 0% | 0% | 0% | 0% | 0% |
| 27 | J. APPLESEED | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | 30% |
| 28 | KAMICO INSTRUCTIONAL MEDIA INC. | 0-15% | 0-15% | NO BID | 0-15% | 0-15% | 0~15% | 0-15% | NO BID | NO BID |
| 29 | KAPLAN EARLY LEARNING COMPANY | 17% | NO BID | NO BID | 17% | 17% | 17% | 17% | 17% | 17% |
| 30 | LAKESHORE LEARNING MATERIALS | 5% | 5% | 5% | 5% | 5% | 5% | 5% | 5% | 5% |
| 31 | LEARNING ZONE | 10% | NO BID | NO BID | 10% | 10% | 10% | 10% | NO BID | NO BID |
| 32 | LECTORUM PUBLICATIONS INC. | 0% | NO BID | NO BID | 0% | 0% | 0% | NO BID | 0% | 0% |
| 33 | MENTORING MINDS LP | 0-29% | NO BID | 0-29% | 0-29% | 0-29% | 0-29% | 0~29% | NO BID | NO BID |
| 34 | MIND RESEARCH INSTITUTE | NO BID | NO BID | 0% | NO BID | 0% | NO BID | NO BID | NO BID | NO BID |
| 35 | NCS PEARSON INC DBA CLINICAL ASSESSMENT BUSINESS | 0% | 0% | NO BID | 0% | 0% | NO BID | 0% | NO BID | NO BID |
| 36 | NRSI INC.(NATIONAL READING STYLES INSTITUTE | 0-10% | NO BID | 0-10% | 0-10% | NO BID | NO BID | 0-10% | NO BID | NO BID |
| 37 | OTC BRANDS INC. DBA ORIENTAL TRADING COMPANY/MINDWARE | NO BID | NO BID | NO BID | NO BID | 5% | 5% | NO BID | NO BID | NO BID |
| 38 | PEOPLES EDUCATION INC. DBA MASTERY EDUCATION | 0% | NO BID | 0% | 0% | 0% | 0% | NO BID | NO BID | NO BID |
| 39 | PERMA-BOUND BOOKS | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0-33% | 0-33% |
| 40 | PREMIER ADGENDAS LLC | 15% | 15% | NO BID | 15% | 15% | 15% | 15% | NO BID | NO BID |
| 41 | QEP PROFESSIONAL BOOKS | 0-35% | 0-35% | NO BID | 0-35% | 0-35% | 0-35% | 0-35% | 0-35% | 0-35% |
| 42 | QUILL LLC | 15% | 15% | 15% | 15% | 15% | 15% | 15% | 15% | 15% |
| 43 | RAINBOW BOOK COMPANY | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | 0-30% |
| 44 | RALLY! EDUCATION | 0% | NO BID | 0% | 0% | 0% | NO BID | 0% | NO BID | NO BID |
| 45 | REALLY GOOD STUFF | 3% | NO BID | 3% | 3% | 3% | 3% | 3% | 3% | 3% |
| 46 | S&S WORLDWIDE | NO BID | NO BID | NO BID | 20% | 20% | 20% | 20% | NO BID | NO BID |
| 47 | SCHOLASTIC INC. | 25% | NO BID | 0% | 25% | NO BID | NO BID | NO BID | 25% | NO BID |
| 48 | SCHOLASTIC LIBRARY PUBLISHING INC. | NO BID | NO BID | 0% | NO BID | NO BID | NO BID | NO BID | NO BID | 30-40% |
| 49 | SCHOOL SPECIALTY INC. | 14-31% | 14-31% | 14-31% | 14-31% | 14-31% | 14-31% | 14-31% | 14-31% | 14-31% |
| 50 | TEACHER CREATED MATERIALS INC. | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |

EAGLE PASS IND JENT SCHOOL DISTRICT SEALED PROPOSAL NO. 190705 INSTRUCTIONAL LIBRARY SUPPLIES AND MATERIAL

| | VENDOR NAME | BILINGUAL/FINE ARTS INSTRUCTIONAL SUPPLIES AND EQUIPMENT DISCOUNT % | CAREER & TECHNOLOGY/VOCATION AL INSTRUCTIONAL SUPPLIES AND MATERIAL DISCOUNT % | CURRICULUM SOFTWARE AND TECHNOLOGY INSTRUCTIONAL SUPPLIES AND MATERIAL DISCOUNT % | LANGUAGE ARTS/READING INSTRUCTIONAL SUPPLIES AND MATERIAL DISCOUNT % | MATH INSTRUCTIONAL SUPPLIES AND MATERIAL DISCOUNT % | SCIENCE AND SOCIAL STUDIES INSTRUCTIONAL SUPPLIES AND MATERIAL DISCOUNT % | SPECIAL EDUCATION INSTRUCTIONAL SUPPLIES AND MATERIAL DISCOUNT % | REFERENCE BOOKS DISCOUNT % | LIBRARY BOOKS DISCOUNT % |
|----|---|---|---|---|--|--|---|---|-------------------------------|-----------------------------|
| 51 | TEACHING SYSTEMS INC | NO BID | 0% | 0% | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 52 | TEXTBOOK WAREHOUSE | 10% | 10% | 10% | 10% | 10% | 10% | 10% | 10-37% | 10-37% |
| 53 | THE LIBRARY STORE INC. | 25% | 25% | 25% | 25% | 25% | 25% | 25% | 25% | 25% |
| 54 | THE ROSEN PUBLISHING GROUP INC. | 15-25% | 15-25% | 15-25% | 15-25% | 15-25% | 15-25% | 15-25% | 15-25% | 15-25% |
| 55 | VWR INTERNATIONAL LLC-SARGENT WELCH | NO BID | 31% | NO BID | NÓ BID | NO BID | 31% | NO BID | NO BID | NO BID |
| 56 | VWR INTERNATIONAL LLC-WARD'S SCIENCE | NO BID | 15% | NO BID | NO BID | NO BID | 15% | NO BID | NO BID | NÖ BID |
| 57 | | | | | | | | | | |
| 58 | | | | | | | | | | |
| 59 | | | | | | | | | | |
| 60 | | | | | | | | | | |