ARLINGTON INDEPENDENT SCHOOL DISTRICT
REGULAR MEETING- AMENDED 6/15/26 OF THE BOARD OF TRUSTEES
Tuesday, June 16, 2026 at 5:00 PM

NOTICE of Regular Meeting- Amended 6/15/26 of the Board of Trustees at the Arlington Independent School District Administration Building - Board Room, 690 East Lamar Boulevard, Arlington, Texas 76011.

Meetings may be viewed online at www.aisd.net. One or more members of the Board of Trustees may participate in this meeting via videoconference call. A quorum of the Board of Trustees will be physically present at the Administration Building.

Members of the public who desire to address the board regarding an item on this agenda must comply with the following registration procedures: Members of the public seeking to provide comments concerning an agenda item or non-agenda item shall be required to register at https://www.aisd.net/boardmeetingspeakerrequest **NO LATER THAN 3:00 p.m. the day of the board meeting** indicating (1) person's name; (2) subject the member of the public wishes to discuss, and; (3) telephone number at which the member of the public may be reached.

1. **CALL TO ORDER: 5:00 p.m., Board Room**
2. **CLOSED MEETING: Board Conference Room**
   Adjournment to closed meeting pursuant to Sections 551.071 (consultation with attorney to seek and receive legal advice); 551.072 (discuss the purchase, exchange, lease or value of real property); Section 551.073 - (negotiating contracts for prospective gifts or donations); Section 551.074 - (consider the appointment, employment, evaluation, reassignment, duties, discipline, non-renewal or dismissal of a public officer or employee, or to hear complaints or charges against a public officer or employee); Section 551.076 - (consider the deployment, or specific occasions for implementation, of security, including: personnel, devices, deployment, reports, audits, evaluation, and updates); Section 551.082 - (discussing or deliberating the discipline of a public school child or children, or a complaint or charge is brought against an employee of the school district by another employee); Section 551.0821 - (deliberating in a matter regarding a public school student if personally identifiable information about the student will necessarily be revealed by the deliberation); Section 551.083 (considering the standards, guidelines, terms or conditions the Board will follow, or instruct its representatives to follow, in consultation with representatives of employee groups in connection with consultation agreements).

   2.A. Personnel, including; New Hires, Retirements, Resignations, Leaves of Absence, Dismissals, Terminations, Non-Renewals, Non-Extensions, and Evaluation

   2.B. Consult Attorney Regarding Potential and Pending Litigation

3. **RECONVENE INTO OPEN SESSION: 6:30 p.m., Board Room**

4. **PLEDGE:**

5. **OPEN FORUM FOR AGENDA ITEMS:**
Must Pre-Register. Registration as stated above must be completed in its entirety and submitted no later than 3:00 p.m. This first Open Forum is limited to agenda items other than personnel. Any personnel concern should be brought directly to the Superintendent or Board President prior to the meeting, who will guide you to the proper procedure pursuant to Board Policy. Speakers will be limited to three (3) minutes. When more than one individual wishes to address the same agenda item, the President may ask the group to appoint one spokesperson.

6. **APPOINTMENTS:**

6.A. Consider Ratification of Administrative Appointments:

7. **COMMITTEE AND STAFF REPORTS:**

7.A. Finance and Academics Committee Report

7.B. Results Driven Accountability (RDA) Report 7

7.C. Proposition C Report 22

7.D. First Reading of Policy AE(Local) Educational Philosophy 37

7.E. First Reading of Policy EH(Local) Curriculum Design 41

7.F. Key Progress Measure Report- Culture 49

8. **PUBLIC HEARING:**

8.A. Public Hearing on the 2026-2027 Proposed Budget and Tax Rate 59

9. **ACTION:**

9.A. Consider Approval of Adoption of 2026-2027 Budget - General Fund, Debt Service Fund, Child Nutrition Fund and Capital Projects Fund 91

9.B. Consider Approval of Junior High/Middle School Grade Level Configuration 94

10. **CONSENT AGENDA:**

10.A. Approval of Minutes of Prior Meetings 99

10.B. Approval of Purchases Greater Than $100,000 103

10.C. Approval of Bids 111

10.D. Approval of Monthly Financial Report - April 201

10.E. Approval of Budget Amendment 210

10.F. Approval of Resolution Stating Review of Investment Policy and Investment Strategies 217

10.G. Approval of Resolution Designating the Employee(s) to Serve as Investment Officer(s) of the District and to Invest District Funds 225

10.H. Approval of Resolution of Qualified Brokers Authorized to Engage in Investment Transactions with the District 227

10.I. Approval of Resolution Approving Entities to Provide Investment Training for the District 229

10.J. Approval of Annual Report for Fees Related to the Arlington ISD Cooperative Purchasing Program 231

10.K. Approval of Education Service Center (ESC) Region XI and AISD Master Interlocal Agreement (MIA) and all 2026-2027 Service Agreements and Contracts 233

10.L. Approval of Continuation of the Interlocal Agreement between Arlington ISD, Tarrant County College (TCC) and the Arlington Fire Department for the 2026-2027 Fire Academy Program 252

10.M. Approval of the continuation of the Interlocal Agreement between Arlington ISD and University of Texas at Austin for the 2026-2027 OnRamps Program 262

10.N. Consider Approval for RFQs for Legal Services and Authorize the Superintendent to Contract With Selected Firms

10.O. Approval of Arlington ISD and Texas Christian University Education Affiliation Agreement 284

10.P. Consider and Adopt a Resolution Expressing Official Intent to Reimburse Cost Projects 291

10.Q. Approval of North Carolina Department of Natural and Cultural Resources Memorandum of Agreement 293

10.R. Approval of 2026-27 District Improvement Plan (DIP) Performance Objectives 299

10.S. Approval of Easement and Right-of-Way for Oncor Electric Delivery Company for Sam Houston High School 301

10.T. Approval of Policy CHE(LOCAL) 307

11. **OPEN FORUM FOR NON-AGENDA ITEMS:**
Must Pre-Register. Registration as stated above must be completed in its entirety and submitted no later than 3:00 p.m. Any personnel concern should be brought directly to the Superintendent or Board President prior to the meeting, who will guide you to the proper procedure pursuant to Board Policy. Speakers will be limited to three (3) minutes. When more than one individual wishes to address the same agenda item, the President may ask the group to appoint one spokesperson.

12. **SUPERINTENDENT COMMENTS:**

This time is for the Superintendent to acknowledge varying kinds of activities occurring within the district. This includes such items as recognition of outstanding performance by district staff and/or students, the initiating of new programs and special activities. The Superintendent will report on the following subjects:

12.A. District Priorities.

12.B. Recognition of outstanding performance by district staff and students.

12.C. Initiation of new programs and special activities.

13. **TRUSTEE COMMENTS:**
This time on the Agenda allows each member to inform other Board Members, the administrative staff and the public of activities which are of interest. The Board Members will report on the following subjects:

13.A. Board member attendance at various school and community events.

13.B. Board member announcement of various upcoming school and community events.

13.C. Board member visits to various campuses.

13.D. Board member recognition of outstanding performance by district staff and students.

13.E. Board member recognition of new programs and special activities.

14. **CLOSED MEETING:**
At any time during the meeting the Board may adjourn into closed meeting for consultation with its attorney (Texas Government Code section 551.071) or for a posted agenda item pursuant to Texas Government Code sections 551.072 - 551.084.

15. **ADJOURNMENT:**
The agenda order may be adjusted by the Presiding Officer at any time during the meeting.

If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the board will conduct a closed meeting in accordance with the Texas Open Meetings Act, Texas Government Code, chapter 551, subchapters D and E or Texas Government Code section 418.183(f).

If, during the course of the meeting covered by this Notice, the Board should determine that a closed meeting of the Board should be held or is required in relation to any item included in this notice, then such closed meeting is authorized by Texas Government Code Section 551.001, et. seq., for any of the following reasons:

Section 551.071 - For the purpose of a private consultation with the Board's attorney on any or all subjects or matters authorized by law.

Section 551.072 - For the purpose of discussing the purchase, exchange, lease or value of

real property.

Section 551.073 - For the purpose of negotiating contracts for prospective gifts or donations.

Section 551.074 - For the purpose of considering the appointment, employment, evaluation, reassignment, duties, discipline or dismissal of a public officer or employee or to hear complaints or charges against a public officer or employee.

Section 551.076 - To consider the deployment, or specific occasions for implementation, of security, including: personnel, devices, deployment, reports, audits, evaluation, and updates.

Section 551.082 - For the purpose of deliberating in a case involving discipline of a public school child or children, or in a case in which a complaint or charge is brought against an employee of the school district by another employee and the complaint or charge directly results in a need for a hearing.

Section 551.0821 - For the purpose of deliberating in a matter regarding a public school student if personally identifiable information about the student will necessarily be revealed by the deliberation.

Section 551.083 - For the purpose of considering the standards, guidelines, terms or conditions the Board will follow, or instruct its representatives to follow, in consultation with representatives of employee groups in connection with consultation agreements provided for by Section 13.901 of the Texas Education Code.

Section 551.084 - For the purpose of excluding a witness or witnesses from a hearing during examination of another witness.

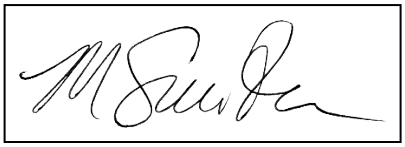
Should any final action, final decision or final vote be required in the opinion of the Board with regard to any matter considered in such closed meeting, then such final action, final decision or final vote shall be at either:

A. the open meeting covered by this notice upon the reconvening of this public meeting, or
B. at a subsequent public meeting of the Board upon notice thereof, as the Board shall determine.

Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting. All final votes, actions, or decisions will be taken in open meeting.

CERTIFICATE AS TO POSTING OR GIVING OF NOTICE

On this 10th day of June 2026 at 5:00 p.m., this notice was posted on a bulletin board at a place convenient to the public at the central administrative office of the Arlington Independent School District, 690 East Lamar Boulevard, Arlington, Texas and readily accessible to the general public at all times beginning at least 72 hours preceding the scheduled time of the meeting.



Matt Smith, Ed.D., Superintendent

Arlington Independent School District
Board of Trustees Meeting

June 16, 2026

Contact Person: Steven Wurtz

Board Agenda Presented for: **Action:** ☐ **Report:** ☑ **Consent:** ☐

Supporting Documents: **None:** ☐ **Attached:** ☑

Meeting Agenda Item: Results Driven Accountability (RDA) Report

District Priority / Goals Addressed

Aligned to the Board priority to promote Academic Growth, results driven accountability provides districts with a structured system to measure and improve programmatic delivery in order to elevate student outcomes and ensure every student graduates prepared for their future.

Background

The Results Driven Accountability (RDA) is a data-driven monitoring implemented by the Texas Education Agency (TEA) to improve the performance and school district's program effectiveness. This system annually evaluates three specific program areas: Special Education (SPED), Bilingual Education/English as a Second Language/Emergent Bilingual (BE/ESL/EB), and Other Special Populations (OSP) which includes students in foster care, experiencing homelessness, or who are military-connected.

Fiscal Implications

None

Recommendation

None

Submitted by: 

Date: June 9, 2026

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CULTURE
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SAFETY & DISCIPLINE
Create safe and productive learning environments in which every student and staff member can thrive.

MARKETING & ENGAGEMENT
Involve families and community stakeholders as valued partners in student learning.

TALENT & RESOURCES
Maximize our resources and people to promote a thriving district while maintaining sound fiscal management.

Arlington

INDEPENDENT SCHOOL DISTRICT

Regular Board Meeting. June 16, 2026

Arlington
INDEPENDENT SCHOOL DISTRICT

Results-Driven Accountability (RDA) Update

Dr. Steven Wurtz, Chief Academic Officer

PURPOSE

10

To provide an update on the 2025 Results-Driven Accountability (RDA) outcomes/actions and state changes for 2026.

The Strategic Pivot: Navigating Accountability

11

The Current Reality

A review of our 2025 Determination Levels (DLs) and the current methodology.

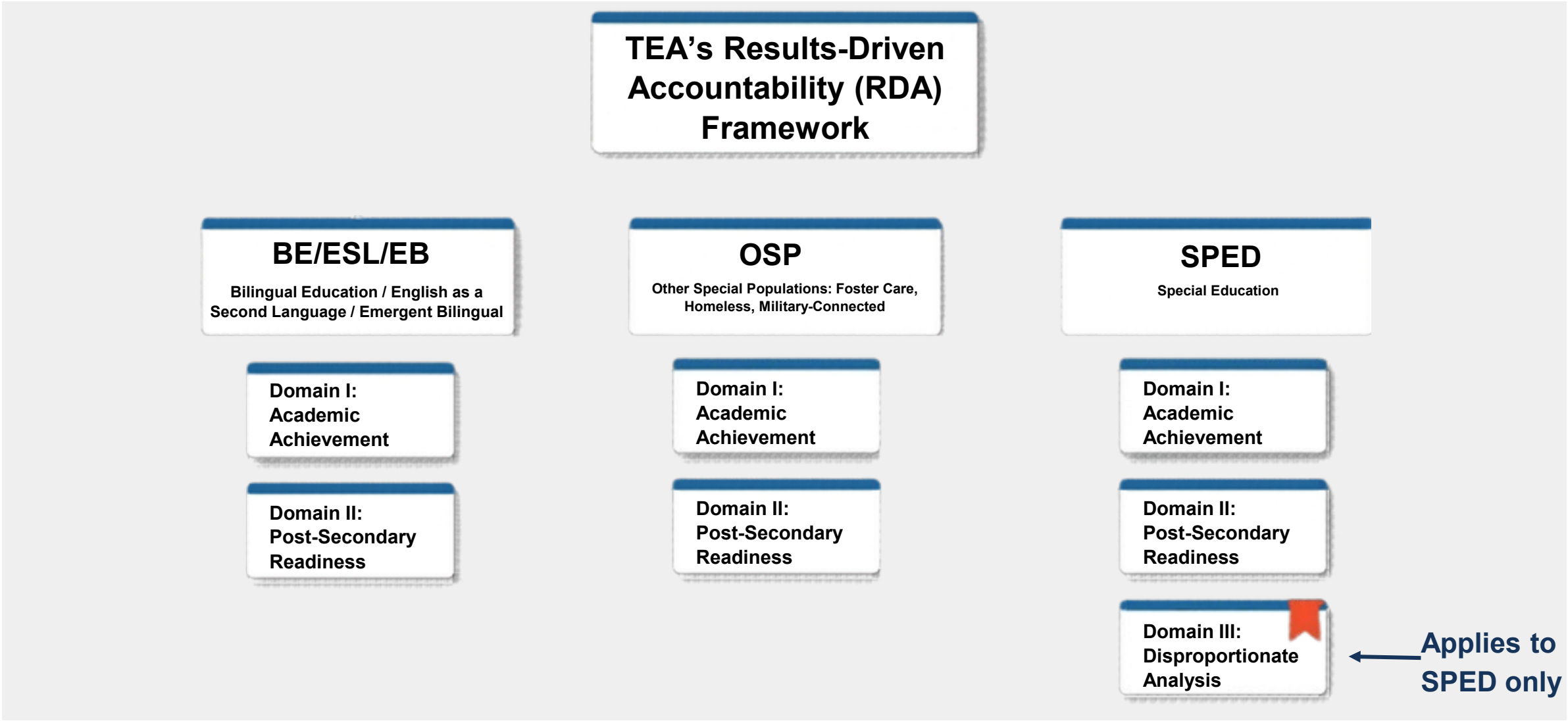
The Strategic Response

Deploying pinpointed 2025 Strategic Support Plans (SSPs) across Other Special Populations and Special Ed to drive student outcomes.

The System Shift

Navigating the 2026 TEA framework updates and next steps.

The RDA Evaluation Framework

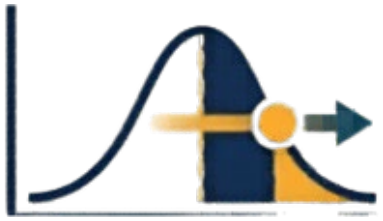


Performance Level vs Determination Level

Performance Level (Micro view)	Determination Level (Macro View)
Assigned to a school district for a single, specific indicator within one of the three RDA program areas (Special Education, Bilingual/ESL/EB, or Other Special Populations)	The overall status assigned annually to the entire program area. It aggregates all those individual Performance Levels to see how the district is doing as a whole.
What it measures: Specific data points, such as graduation rates, state assessment scores, or dropout rates for a specific student population. **The Scale:** Typically ranges from **0 to 3 or 4**. **The Rule:** In the RDA system, **lower is better**.	**What it measures:** The holistic performance and compliance of a program area. To find this, the TEA averages all of the non-report-only PL scores to calculate a PL Mean for that program. **The Scale:** Typically ranges from **1 to 4**. **The Outcome:** Your final DL dictates monitoring or intervention requirements for the upcoming school year.

Relative Ranking vs. Fixed Benchmarks

14

	2025-2026	2026-2027
	RDA Forced Distribution	Static Benchmarks
		
Mechanism	Relative Ranking	Frozen cut points
Evaluation	Moving targets- percentage forced distribution.	Static determination levels (DLs) based on a mean.

Key Takeaway: The shift to frozen cut points provides Arlington ISD the opportunity to aim at fixed targets, maximizing our ability to measure the impact of our Strategic Support Plans.

2025 RDA Determination Levels:

	Level
Bilingual Education / English Second Language / Emergent Bilingual	Needs Assistance (DL 2)
Other Special Populations	Needs Intervention (DL 3)
Special Education	Needs Intervention (DL 3)

2025 Strategic Support Plans (SSP)

Research-Based Literacy & Math

Facilitating professional learning for SPED teachers focused on research-based instructional strategies (RBIS) specifically targeting Grades 3–8 reading/math.

Standards-Based IEP Alignment

Realigning individualized education plans to directly support performance on English I and II EOC exams.

Comprehensive OSP Support

Deploying targeted staff training and enhanced intervention monitoring specifically for foster and homeless student cohorts.

Data Review Protocols & Monitoring

2025 SPED SSP

17

- Implementation of specific **instructional materials for literacy** (UFLI)
- **Targeted professional learning** on Research Based Instructional Strategies (RBIS) in SPED classrooms
- **Data-driven instructional cycles** that fuel impactful IEP goals
- Strengthening **leadership capacity** through rigorous accountability frameworks and collaborative coaching conversations



2025 OSP SSP

- Leadership/Admin **professional learning** that focused on campus systems
- Implementation of cyclical data reviews, **individualized interventions**, and explicit action items
- **On-Track graduation support meetings** tailored to align current academic performance with long-term goals
- Expand **wrap-around support systems** through cross-departmental training & weekly service logs/data audits for **responsive student support**.



Specialized Learning

- **EB - Language Proficiency Loops:** Connect annual TELPAS composite growth targets directly to daily classroom RBIS.
- **SPED - Equip teachers with data:** Ensure all Resource/Inclusion teachers access and effectively utilize screener and diagnostic data.
- **SPED - Provide targeted specialist support:** Conduct weekly specialist check-ins for new Resource/Inclusion teachers to guide data review and instructional adjustments.
- **SPED - Build Leadership Capacity:** Leverage cyclical data reviews to strengthen the capacity of campus administrators and department leaders.



Other Special Populations

20

- **Day-One Protocol:** Establish a district-wide onboarding procedure to stabilize students social and academic wellbeing for all campuses.
- **Automatic Push Notifications:** Establish SIS thresholds that trigger automated flags for same-day response.
- **Prioritized Credit Recovery Participation:** Establish a flexible, year-round course enrollment program leveraging virtual learning.
- **Advisory Board:** Create a Student Outreach Services (SOS) Advisory Board, composed of district stakeholders, to assist in continuous improvement efforts.





DISCUSSION

Arlington Independent School District
Board of Trustees Meeting

June 16, 2026

Contact Person: Michael Hill, Ed.D

Board Agenda Presented for: **Action:** ☐ **Report:** ☑ **Consent:** ☐

Supporting Documents: **None:** ☐ **Attached:** ☑

Meeting Agenda Item: Proposition C Report

District Priority / Goals Addressed

This report addresses the District's Priorities Safety & Discipline, and Talent & Resources.

Background

Earlier this Spring, the Arlington community voted on Bond 2026, which identified Arlington ISD's needs in the areas of school facilities and buses (Prop A), school technology improvements (Prop B), and school athletic facilities (Prop C). Both propositions A and B passed. Proposition C did not pass. The identified needs still exist, and this report provides the Board with more details on the identified needs and seeks guidance on next steps.

Fiscal Implications

Potentially, the fiscal implications could be in the area of $31,565,000.00.

Recommendation

Administration recommends the Board provide guidance/direction on how to move forward with addressing needs identified in the presentation.

Submitted by: Michael Hill Ed.D **Date:** June 9, 2026

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Maximize our resources and people to promote a thriving district while maintaining sound fiscal management.



ARLINGTON ISD
BOND 2026

PROPOSITION C REPORT

Michael Hill, Ed.D. - Chief Operations Officer

Regular Board Meeting, June 16, 2026

PURPOSE

Provide the Board with details of projects included in Proposition C (not approved by voters) and gain input for planning options and desired timelines.

PROPOSITION C:
$31,565,000 for school athletic facilities

ARLINGTON ISD BOND 2026

PROPOSITION A:	PROPOSITION B:	PROPOSITION C:
$438,755,000 for school facilities and buses Approved	$30,955,000 for school technology improvements Approved	$31,565,000 for school athletic facilities

Results of the 2026 Bond Referendum - On May 2, 2026, the community of Arlington approved Propositions A and B, authorizing funding for school facilities, buses and technology improvements. Proposition C for the funding of school athletic facilities and equipment was not approved.

Although Proposition C was not approved by voters, the underlying facility needs remain and will require future discussion regarding maintenance, replacement timing, funding options, and student safety considerations.

WHAT WAS INCLUDED IN PROPOSITION C?

26

MAC Synthetic Turf Replacement at All 6 High School MAC Buildings	Track Resurfacing at 8 Junior High Schools	Scoreboard Replacements in All 6 High School and All 10 Junior High School Gyms
Install Synthetic Turf at All 6 High School Baseball Fields	Field Event Mat Replacement at All 6 High Schools	Weight Room Equipment Replacement at All 10 Junior High Schools
Install Synthetic Turf at All 6 High School Softball Fields	New Athletic Storage Buildings at All 6 High Schools	Wrestling Mat Replacement at All 6 High Schools

PROPOSITION C: MAC SYNTHETIC TURF

27

- Estimated cost: $4.8M to replace synthetic turf at all six MAC buildings.
- Synthetic turf fields typically have an expected life of approximately 8–10 years.
- Current fields are ~10 years old, with several fields nearing or just below the recommended GMAX threshold of 165.
- If a surface receives an average GMAX rating exceeding 165, it would **no longer be safe for student use** according to industry standards.

Location	GMAX Average	Highest Single GMAX reading
Arlington	142	164
Bowie	152	172
Lamar	155	165
Martin	150	168
Sam Houston	138	145
Seguin	142	161

GMAX Testing conducted by KAT Turf Services in May 2026

PROPOSITION C: SOFTBALL & BASEBALL TURF

28

- Estimated cost: $4.3M for softball fields and $16.6M for baseball fields at all 6 high schools.
- With costly routine maintenance and reconditioning, our current natural turf fields have an unlimited life expectancy. Synthetic turf has a life expectancy of 8-12 years, based on use.
- However, Synthetic turf can better withstand frequent use and recover faster after weather, allowing more use.
- Installation of synthetic turf reduces labor costs, lowers maintenance demands, and increases field availability.



PROPOSITION C: TRACK RESURFACING

29

- Estimated cost: $2M for track resurfacing at 8 junior high schools.
- Synthetic track surfaces have a life expectancy of 8-12 years, based on use.
- Current track surfaces are ~10 years old, showing significant signs of wear.
- Failed track surfaces can create safety concerns through cracking, delamination, uneven areas, poor drainage, loss of traction, and reduced cushioning, all of which can increase the risk of injury for student athletes.
- If a track surface fails, it would **no longer meet the recommended standard for student use**.



PROPOSITION C: FIELD EVENT MAT REPLACEMENT AND STORAGE BUILDINGS

30

- Estimated cost: $150k for field event mats and $2.27M for athletic storage buildings at all 6 high schools.
- When field event mats are stored outdoors, weather exposure and normal wear can significantly reduce their life expectancy from 8-10 years to 3-5 years.
- As the mats age, foam compression, moisture intrusion, UV damage, and cover deterioration can reduce impact protection and create **safety concerns for student use**.





PROPOSITION C: SCOREBOARD REPLACEMENT

31

- Estimated cost: $500k for scoreboard replacements at select high schools and junior high school gyms, based on condition and years of service.
- Gym scoreboards typically have a life expectancy of 10–15 years, depending on use, electrical condition, control system compatibility, and availability of replacement parts.
- As scoreboards age, failures often shift from simple repairs to component obsolescence, making replacement more practical than continued maintenance.



PROPOSITION C: WEIGHT ROOM EQUIPMENT

32

- Estimated cost: $500k for all 10 junior high schools.
- Weight room equipment typically has a life expectancy of 8-12 years, depending on use, maintenance, supervision, and equipment type.
- As equipment ages, worn pads, cables, bearings, frames, welds, and safety mechanisms can create maintenance and **student-athlete safety concerns**.
- Arlington ISD junior high school weight room equipment is, on average, 20-25 years old.





PROPOSITION C: WRESTLING MAT REPLACEMENT

- Estimated cost: $440k for all 6 high schools.
- Wrestling mats typically have a life expectancy of 8–12 years.
- As mats age, compression, surface wear, seam separation, cracking, and loss of shock absorption can create **student-athlete safety and hygiene concerns.**
- Arlington ISD's wrestling mats are, on average, 14-16 years old.





PLANNING OPTIONS AND TIMELINES

35

OPTIONS FOR CONSIDERATION

- Place all Proposition C Items on Hold
- Address Proposition C Priorities through Bond Interest Earnings
- November 2026 Election for Proposition C
- November 2026 Election with Expanded Items



DISCUSSION

Arlington Independent School District
Board of Trustees Meeting

June 16, 2026

Contact Person: Dr. Jennifer Collins

Board Agenda Presented for: **Action:** ☐ **Report:** ☑ **Consent:** ☐

Supporting Documents: **None:** ☐ **Attached:** ☑

Meeting Agenda Item: First Reading of Policy AE(LOCAL) Educational Philosophy

District Priority / Goals Addressed

While the revised Education Philosophy policy is most directly aligned with the Academic Growth priority, its core principles, foundational to student success, systematically impact and support all five of the district's strategic priorities.

Background

During this semester, the Governance team collaborated closely with administration to develop policy recommendations aligned with the findings of the Curriculum Management Audit. This policy has been comprehensively revised to reflect our new vision statement, values and beliefs, and a strategic Theory of Action.

Fiscal Implications

None

Recommendation

None (Report Only)

Submitted by: Dr. Jennifer L. Collins **Date:** June 10, 2026

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PROPOSED REVISIONS

Vision Statement

Arlington ISD creates exceptional learning experiences that inspire all students, empower their dreams and prepare them for the future.

Purpose

This policy sets forth the Board's vision statement, core beliefs, and theory of action, which together direct a Districtwide system of continuous improvement in effective leadership and instruction.

Overview

The Board's values, beliefs, and theory of action provide direction for all District functions- educational and operational.

Managed instruction and managed performance combine:

- A coherent instructional management system, and
- A performance culture grounded in accountability, continuous improvement, and equity.

The Board affirms that improving student learning outcomes requires deliberate alignment of curriculum, instruction, assessment, professional learning, and resource allocation. Student performance shall not be left to chance; it shall be systematically managed and monitored.

Values and Beliefs

1. Exceptional Experiences

   We believe we should strive, on a daily basis, to create exceptional learning experiences for our students.

2. Inclusive Culture

   We value our diversity and believe that our students and staff deserve an inclusive culture where they feel valued, supported, and challenged to grow.

3. Thriving Staff

   We believe that a thriving staff continuously learns and strives for excellence in order to positively impact our students.

4. Strong Partnerships

   We believe that strong partnerships with families and the community provide a foundation for student success.

5. Maximized Resources

   We believe that district talent and financial resources must be maximized to promote student learning while also maintaining effective fiscal management.

6. Learning Environments

   We believe that our learning environments must be safe, productive spaces that are well designed and maintained.

Theory of Action: Managed Instruction in Arlington ISD

If the District implements a Curriculum Management Plan that aligns curriculum, instruction, assessment, professional learning, and resources; establishes clear expectations for what students are to learn; monitors learning through aligned assessments; and ensures timely, equitable instructional responses when students do not demonstrate mastery, **then** instruction across campuses will be coherent and aligned to state standards, educators will have clarity and support to deliver high-quality instruction, instructional decisions will be informed by data, and all students will have equitable opportunities to master essential knowledge and skills and achieve at high levels.

Managed Instruction:

- Clarifies non-negotiable expectations for curriculum and assessment while allowing instructional flexibility within defined parameters; and
- Coordinates human, material, and fiscal resources to support planning, teaching, and learning.

This alignment shall be facilitated and monitored by designated District instructional leaders under the direction of the Superintendent.

The managed instruction system shall include, at a minimum:

1. Board-adopted curriculum standards aligned to state standards for every subject and grade level;
2. A clearly defined scope and sequence that establishes what students learn and when;
3. Aligned formative and summative assessments that measure content, context, and cognitive rigor;
4. Systems for analyzing and using assessment data to improve instruction and student learning; and
5. Clearly defined responses and interventions when students do not demonstrate mastery.

Managed Performance

A managed-performance culture requires clear standards, accountability, and continuous improvement. The Board sets expectations for performance outcomes and processes consistent with state and federal accountability systems and District aspirations.

District management shall maintain systems that:

- Identify key performance indicators aligned to District goals;
- Develop and monitor action plans to address performance gaps;
- Measure and report performance using District data systems; and
- Apply predetermined responses, recognitions, interventions, or supports based on performance outcomes.

The District may recognize campuses demonstrating sustained high performance through defined autonomy, while maintaining alignment with Board policy and District accountability expectations.

When criteria established by the Superintendent and approved by the Board are met, campus leadership may be granted limited flexibility to innovate beyond specified components of the

District-managed instruction system, provided that:

- Student achievement outcomes are maintained or improved; and
- District accountability and reporting requirements remain in effect.

[See EH(LOCAL)]

Arlington Independent School District
Board of Trustees Meeting

June 16, 2026

Contact Person: Dr. Jennifer Collins

Board Agenda Presented for: **Action:** ☐ **Report:** ☑ **Consent:** ☐

Supporting Documents: **None:** ☐ **Attached:** ☑ Link

Meeting Agenda Item: First Reading of Policy EH(LOCAL) Curriculum Design

District Priority / Goals Addressed

While the new Curriculum Philosophy policy is most directly aligned with the Academic Growth priority, its core principles, foundational to student success, systematically impact and support all five of the district's strategic priorities.

Background

During this semester, the Governance team collaborated closely with administration to develop policy recommendations aligned with the findings of the Curriculum Management Audit. EH(LOCAL): Curriculum Design is a new policy for Arlington ISD. It establishes a structured governance philosophy regarding curriculum standards, professional development expectations, and clear roles and responsibilities.

Fiscal Implications

None

Recommendation

None (Report Only)

Submitted by: Dr. Jennifer L. Collins **Date:** June 10, 2026

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MARKETING & ENGAGEMENT
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TALENT & RESOURCES
Maximize our resources and people to promote a thriving district while maintaining sound fiscal management.

ADD POLICY

Purpose

The Board, recognizing the need and value of a systematic ongoing program of curriculum review and development, shall encourage and support the professional staff in its efforts to investigate new curricular ideas, develop and improve programs, and evaluate results. In order to ensure quality control of the curriculum and to be responsive to the school community and legal requirements, the Board sets forth this policy to be followed by the Superintendent and professional staff.

Definition

Curriculum is defined as the knowledge, skills, attitudes, and processes to be taught and learned at the appropriate grade levels or in the appropriate courses in the District schools.

Curriculum Philosophy

The purpose of education is primarily to facilitate learning that encompasses essential knowledge, concepts, processes, and attributes necessary for students to become critical thinkers and problem solvers prepared for college and/or careers.

Curriculum serves as the foundation of an effective educational program. To this end, the District shall ensure that a guaranteed, viable, and relevant curriculum is provided to all students. The design and implementation of the curriculum shall be consistent with the Board's adopted mission and applicable goals, state and federal laws, and State Board of Education rules. The curriculum shall reflect current research, as well as best practices and technological advance-ments within the disciplines and shall promote congruence among written, taught, and assessed content

Curriculum Articulation

Curriculum shall be vertically and horizontally articulated across grade levels and schools to ensure the appropriate scope and sequencing of content to provide for reinforcement of knowledge and skills and to ensure that high expectations for student learning are achieved by District graduates.

Written Curriculum

The Superintendent shall guarantee that a relevant and rigorous curriculum is developed and documented in writing, which shall guide teachers and the professional staff in all curriculum areas in the District. Learning shall be enhanced by adherence to a District curriculum that promotes continuity and cumulative acquisition of skills and knowledge from grade to grade and from school to school. The curriculum shall reflect an understanding of the growth, development, and needs of learners, the expectations of the community, state laws, and State Board rules. The curriculum shall be reviewed and updated on a regular cycle by staff.

The curriculum is designed to provide teachers and students with the Board's expectations of what students will learn. Curriculum

guides shall be provided for all grade levels, courses, and/or subjects in the District beginning with the core content. The guides shall:

1. Reflect alignment to the Texas Essential Knowledge and Skills (TEKS) and the required state assessments; and
2. Include scope, sequence, time frame, objectives, student expectations, assessments, aligned resources, and aligned instructional strategies.

Professional learning shall be designed and implemented to prepare teachers to teach the curriculum and shall use effective change processes for long-term success.

A District curriculum management plan shall be developed and implemented [see EH(EXHIBIT)-A]. The curriculum management plan shall be presented to the Board for review and aligned with state and federal requirements, Board values and beliefs, and District priorities.

Taught Curriculum

A systematic process shall be in place for collaborative planning, for providing quality instruction appropriate for each student, and for engaging the student until objectives are attained. This systematic process shall include:

1. Establishing a school climate that is conducive to learning.
2. Scheduling time for teachers to plan collaboratively and participate in lesson internationalization with the purpose of analyzing content objectives, ensuring instructional delivery matches the rigor required by the student expectation, and developing common assessments to assess student learning.
3. Implementing research-based best practices/strategies to teach the curriculum.
4. Expecting that all students will perform at high levels of learning.
5. Providing opportunities for all students to experience success.
6. Assessing student learning.

The District curriculum and instructional standards shall serve as the primary sources of instructional direction from which a teacher shall develop units of study, individual lesson plans, and approaches to instruction to meet a student's unique needs at a particular time. Where curriculum units of study and lesson plans are provided by the District, teachers shall internalize lessons to meet

students' unique learning needs. The principal shall ensure optimum use is made of available written curriculum materials and instructional time. Teachers are required to use the District curriculum and provide instructional materials (in both scope and sequence) as their primary source of instructional direction and teach to the curriculum objectives.

Professional learning shall be provided for teachers to ensure a deep understanding of the written curriculum, effective change processes, and research-based approaches to teaching and learning.

Assessed/ Tested Curriculum

A systematic process shall be in place for assessing student performance. This process shall provide for the acquisition, analysis, and communication of student performance data to:

1. Measure student progress.
2. Guide teachers' instruction at appropriate levels.
3. Guide students' learning.
4. Guide District/campus improvement of curriculum.
5. Guide alignment and programmatic decisions.
6. Communicate progress to parents to support learning.

Assessment data shall be used to:

1. Monitor student learning and growth;
2. Identify instructional and programmatic strengths and gaps;
3. Inform instructional adjustments and interventions; and
4. Evaluate the effectiveness of programs, strategies, and resource allocation.

Assessments shall focus on determining the extent to which each student is achieving and maintaining mastery of curriculum objectives and the extent to which instructors are effectively conveying to students.

District assessments shall:

1. Be aligned to content, context and cognitive demand;
2. Be disaggregated by student group, campus, grade level and content area; and
3. Provide actionable feedback to teachers and leaders.

The assessed curriculum shall include:

1. National assessments when appropriate.
2. State-level assessments as required.
3. A standards-based assessment system that is TEKS-specific and used to determine student progress, skill attainment, and award credits (grades).
4. Formative system for teachers to assess, diagnose, and inform instruction.
5. An information management system at the classroom and building levels for coordinating timely student assessment and instructional planning.
6. A program evaluation component that guides program redesign around the District curriculum, as well as program delivery.

Teachers shall assess student achievement through a variety of methods including observations, formative assessments, and other required assessments. Teachers and supervisors shall use all relevant data to assess the status of individual student achievement, to intentionally regroup students for instruction, to identify general achievement trends of various groups of students, and to differentiate instruction to meet students' learning needs.

Professional Learning and Instructional Support

All instructional staff shall participate in a "coherent professional learning system" aligned to District curriculum, instructional expectations, assessment practices, and data use.

Professional learning shall:

1. Support consistent implementation of District instructional expectations;
2. Build capacity to meet the needs of diverse learners, including emergent bilingual students and students receiving special services and;
3. Be monitored for effectiveness and impact on instructional practices and student learning.

Roles and Responsibilities

Board of Trustees

The Board shall:

1. Adopt policies establishing expectations for curriculum, instruction, assessment, and accountability.
2. Approve and adopt instructional resources for teacher use within the constraints of state laws, State Board rules, and the District budget.

3. Provide funding, through the budget process, for professional learning that focuses on curriculum design and delivery for increased student achievement aligned to District goals.
4. Communicate the District's curricular expectations to its constituents.
5. Fund, through the budget process, adequate resources needed to implement the curriculum based on data.
6. Require regular public reports on student achievement and system performance.

Superintendent

The Superintendent shall:

1. Implement Board policy.
2. Develop and implement a curriculum management plan in accordance with EH(EXHIBIT)-A.
3. Provide regular progress reports to the Board on academic outcomes and performance indicators.
4. Ensure that a functional decision-making structure is in place to carry out this policy.

District-Level Administrators

District-level administrators shall:

1. Ensure that a master long-range plan is in place for District curriculum development, revision, program evaluation, and student assessment, which includes stakeholder input.
2. Implement the master long-range plan, providing technical and expert assistance as required.
3. Conduct regular reviews and update curriculum as needed.
4. Assist principals in monitoring the implementation of the curriculum.
5. Ensure that professional learning is aligned to and supports the curriculum and its effective implementation.
6. Produce district-level assessments with teacher input and review.
7. Analyze data and prepare reports regularly.

Campus-Level Administrators

Campus-level administrators shall:

1. Develop a working knowledge of the curriculum content for all subjects/ courses to effectively monitor the implementation or delivery of the curriculum.

2. Analyze and interpret student assessment data to use in making school-improvement decisions.
3. Convey the importance of effective curriculum and instruction practices on a regular basis.
4. Observe classes, monitor lessons, and evaluate alignment and effectiveness of materials utilized on their campus.
5. Provide opportunities for teachers to plan and internalize lessons collaboratively in order to effectively teach the curriculum standards and objectives.
6. Use as a minimum, the following basic strategies to monitor curriculum:
    a. Complete formal observations and frequent walk-throughs with opportunities for collaborative reflection.
    b. Strategically provide non-appraisal/ formal evaluative coaching to support teachers' effective implementation of expected curriculum.
    c. Conduct (or review minutes of) collaborative planning meetings.
    d. Review curriculum documents periodically.

Teachers

Teachers shall:

1. Use provided instructional materials and resources to teach the District curriculum.
2. Align instruction to the District curriculum.
3. Commit to continuous growth by actively engaging in professional learning and implement learning in the classroom.
4. Plan collaboratively and internalize the unit/ lesson to deepen understanding of content in order to effectively teach the District curriculum using research-validated practices.
5. Develop and/or utilize provided common assessments to document student mastery of curriculum objectives.
6. Utilize both formal and informal assessment data to inform instruction and ensure student mastery of the curriculum through differentiated instruction.

Budget

The administration shall ensure that the District's budget document reflects funding decisions based on the organization's educational goals and priorities. The budget development process shall ensure that goals and priorities are considered in the preparation of budget

proposals and that any decisions related to reduction or increase in funding levels shall be addressed in those terms.

Arlington Independent School District
Board of Trustees Meeting

June 16, 2026

Contact Person: Natalie Lopez, Ph.D.

Board Agenda Presented for: **Action:** ☐ **Report:** ☑ **Consent:** ☐

Supporting Documents: **None:** ☐ **Attached:** ☑

Meeting Agenda Item: Key Progress Measure Report - Culture

District Priority / Goals Addressed

In support of the Culture priority to foster an inclusive environment of respect, support, and continuous improvement, the district annually measures employee perceptions, including their willingness to recommend the district as a place to work, to monitor progress and inform continuous improvement efforts.

Background

The Staff Net Promoter Score (NPS) is derived from a question included in the district's annual staff survey that measures employees' willingness to recommend the district as a place to work based on their experiences. While the full survey results are not yet available, this measure is being reported separately as part of the district's end-of-year Key Progress Measure (KPM) monitoring cycle. The complete survey results and additional staff feedback data will be shared once the annual survey analysis and reports are finalized.

Fiscal Implications

None

Recommendation

None

Submitted by: Dr. Jennifer L. Collins **Date:** June 9, 2026

ACADEMIC GROWTH
Ensure positive, engaging experiences for every student that promote academic growth and ignite a passion for learning.

CULTURE
Establish an inclusive culture of respect, support and continuous improvement for all students, staff and families.

SAFETY & DISCIPLINE
Create safe and productive learning environments in which every student and staff member can thrive.

MARKETING & ENGAGEMENT
Involve families and community stakeholders as valued partners in student learning.

TALENT & RESOURCES
Maximize our resources and people to promote a thriving district while maintaining sound fiscal management.

Arlington

INDEPENDENT SCHOOL DISTRICT

Regular Board Meeting | June 16, 2026

Arlington
INDEPENDENT SCHOOL DISTRICT

Key Progress Measure Report - Culture

Natalie Lopez, Ph.D.

PURPOSE

52

To provide the Board of Trustees with a strategic update on the district's Staff Net Promoter Score (NPS) key progress measure

Arlington ISD 2025 – 2026 Priority



KEY PROGRESS MEASURE:

1. *Increase our Net Promoter Score from 24 to 30 on the annual staff survey by June 15, 2026.*
2. *Engage students, staff, and families in clearly defining the desired student experience in Arlington ISD by March 30, 2026.*
3. *Reduce the number of campuses having a D or F rating in the state accountability ratings by 50% or more by August 2026.*

ARLINGTON INDEPENDENT SCHOOL DISTRICT

Staff Survey



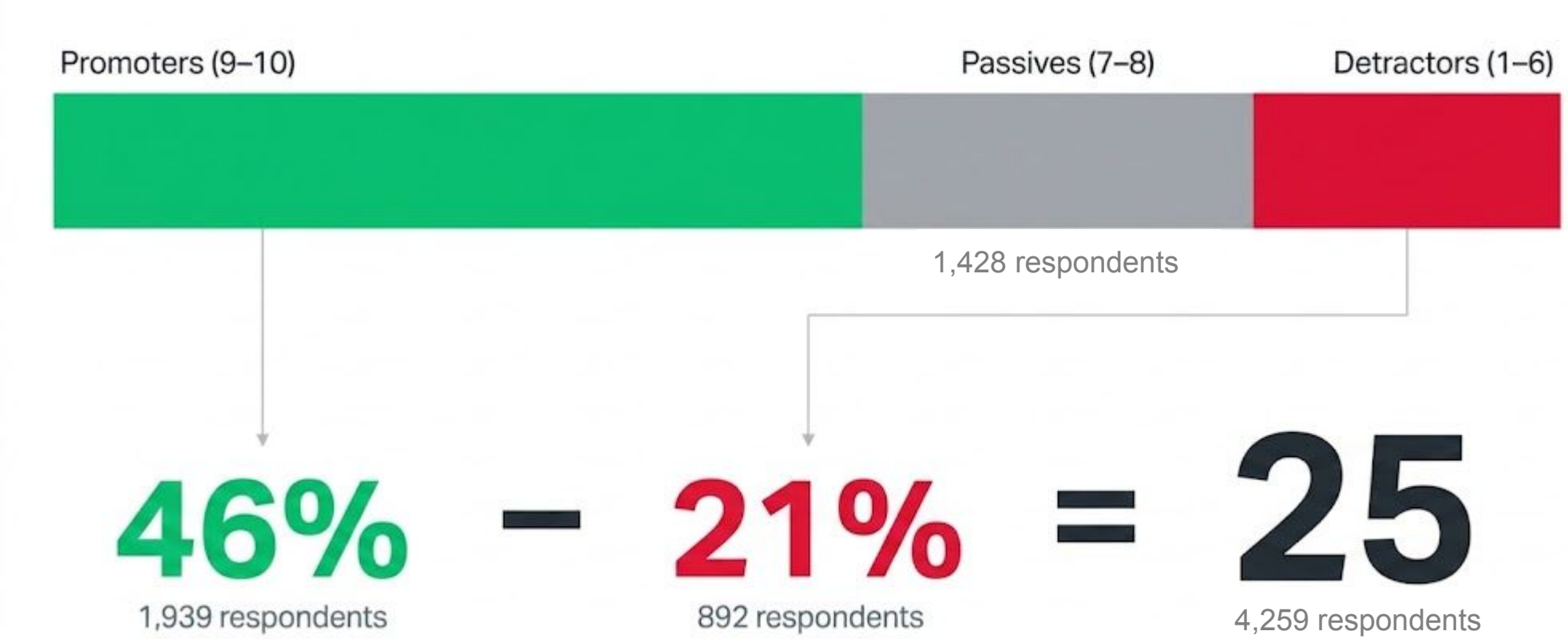
Window:
April 20 - May 1

Staff Surveyed:
8,836

Engagement Rate:
68%

Quality Response Rate:
52%

2025 – 2026 Staff Net Promoter Score



Staff Survey Next Steps

- Release Staff Survey results dashboard, identifying areas of focus and recognition
- Promote the Staff Survey toolkit to campus leaders which provides support with goal setting based on survey results, along with resources and communication tools
- Outreach to principals on replicable best practices
- District-level reviews of trends and patterns
- Sense-making session with district leaders

Arlington ISD 2025 – 2026 Priority



KEY PROGRESS MEASURE:

1. *Increase our Net Promoter Score from 24 to 30 on the annual staff survey by June 15, 2026.*
2. *Engage students, staff, and families in clearly defining the desired student experience in Arlington ISD by March 30, 2026.*
3. *Reduce the number of campuses having a D or F rating in the state accountability ratings by 50% or more by August 2026.*



DISCUSSION

Arlington Independent School District
Board of Trustees Meeting

June 16, 2026

Contact Person: Norberto Rivas

Board Agenda Presented for: **Action:** ☐ **Report:** ☐ **Consent:** ☐

Supporting Documents: **None:** ☐ **Attached:** ☑

Meeting Agenda Item:

Public Hearing on the 2026-2027 Proposed Budget and Tax Rate

District Priority / Goals Addressed

This public hearing addresses the Board's priority of Talent and Resources and is required in accordance with Education Code 44.004 and District Policy CE (Legal).

Background

A public notice to discuss the budget and proposed tax rate was published in the Fort Worth Star-Telegram on June 3, 2026. The purpose of this agenda item is to provide information and allow for public input.

Fiscal Implications

None

Recommendation

It is recommended that the Board allow for public comment on the budget and proposed tax rate.

Submitted by: Norberto Rivas **Date:** June 8, 2026

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Public Hearing on 2026-27 Proposed Budget and Tax Rate

June 16, 2026

PURPOSE

61

To discuss the proposed 2026-27 budget and tax rate.



Annual Operating Budget



Funds that must be legally adopted by the Board

- General Operating Fund Budget
- Debt Service Fund Budget
- Child Nutrition Fund Budget

The Texas Education Code (TEC), Chapter 44, Subchapter A, establishes state statutory requirements related to school district fiscal management and financial accounting and reporting. These requirements include, but are not limited to, the following:

- 44.001 establishes the fiscal year
  - Arlington ISD's fiscal year is July 1 – June 30
- 44.002 requires a district to prepare a budget for each fiscal year
  - Proposed budget must be prepared on or before June 19
- 44.004 establishes budget adoption requirements
  - Proposed budget must be adopted prior to June 30
  - Notice in the newspaper of the budget and proposed tax rate meeting shall be published not earlier than the 30th day or later than the 10th day of the hearing
  - Summary of the proposed budget shall also be posted on the district's website
- 44.006 prohibits a district from spending public funds before a budget is adopted and allows for amending the budget

Teacher Pay Market Position History

Pay & Rank by Year	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026
Year 0	#7 - $53,500	#14 - $54,550	#6 - $56,500	#3 - $58,400	#5 -$ 60,400	#2 - $62,500	#2 - $64,600	#1 - $66,100
Year 5	#5 - $56,023	#18 - $55,727	#6 - $58,600	#5 - $60,900	#3 - $62,900	#1 - $65,000	#1 - $67,100	#1 - $71,600
Year 10	#10 - $56,897	#18 - $57,754	#8 - $60,600	#3 - $63,400	#3 - $65,400	#2 - $67,500	#1 - $69,600	#1 - $74,100
Year 15	#9 - $58,791	#19 - $59,127	#9 - $62,600	#1 - $65,900	#1 - $67,900	#1 - $70,000	#1 - $72,100	#1 - $76,600
Year 20	#12 - $60,562	#21 - $60,665	#8 - $64,600	#1 - $68,400	#1 - $70,400	#1 - $72,500	#2 - $74,600	#2 - $79,100
Year 25	#12 - $63,702	#15 - $63,341	#10 - $66,600	#1 - $70,400	#1 - $72,500	#1 - $74,700	#2 - $76,900	#2 - $81,500
Year 30	#12 - $67,817	#14 - $68,826	#10 - $70,600	#5 - $73,400	#6 - $74,500	#3 - $76,700	#2 - $78,900	#3 - $83,500
Source (United Educators Association – Comparison of Teacher Salaries in the Western Metroplex, BA/BS Degree)								

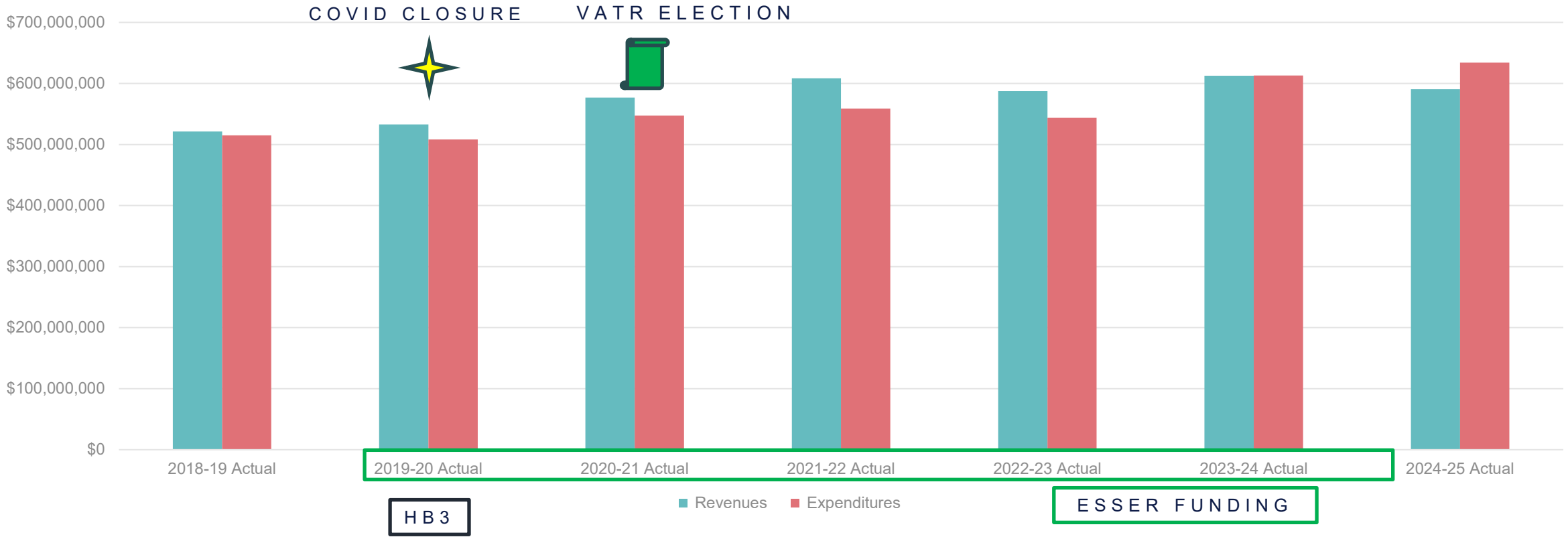


VATR ELECTION

Student to Teacher Ratio History

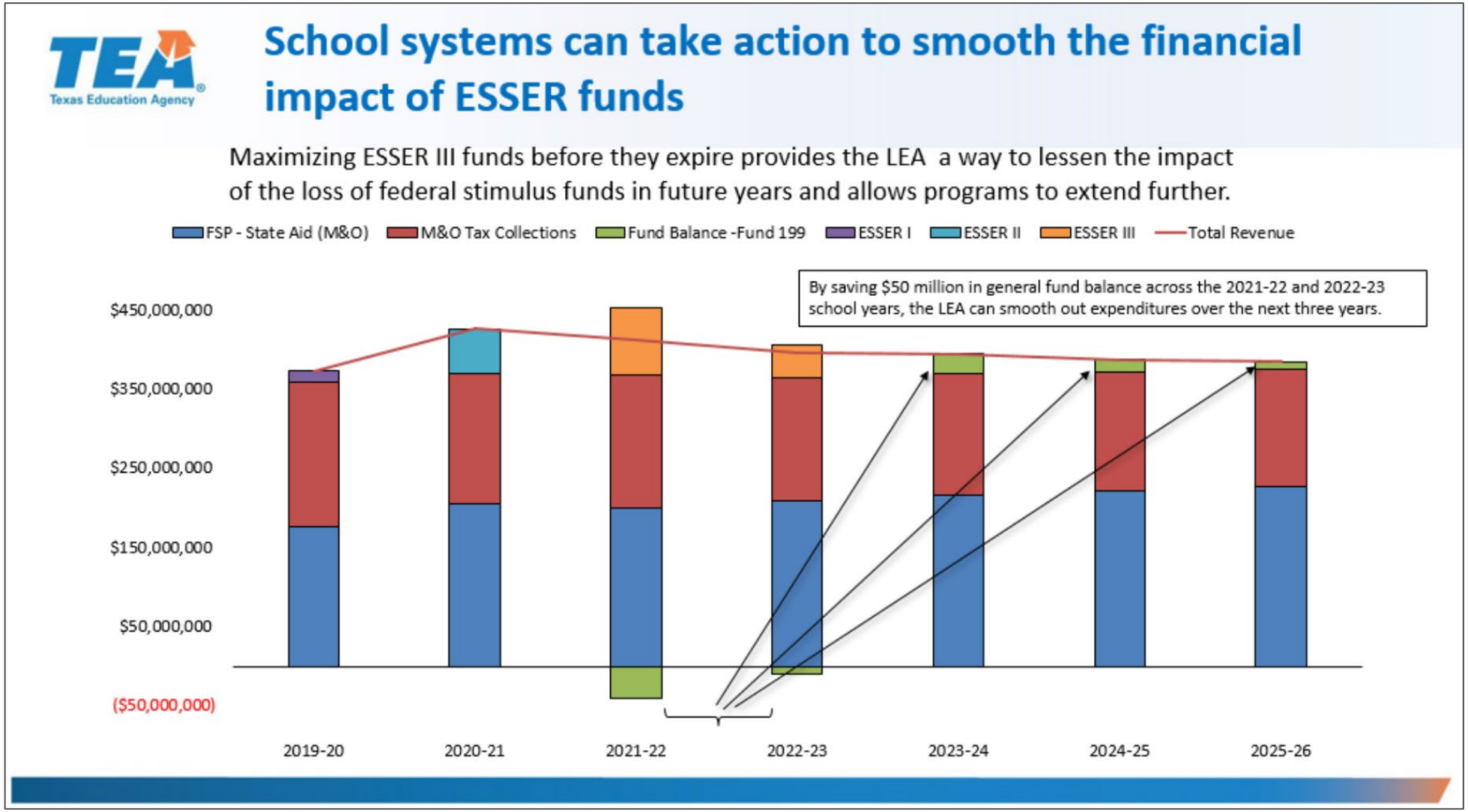
Number of Students Per Teacher	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25
District	14.6	14.7	13.8	14.2	14.5	14.0	13.8
State	15.1	15.1	14.5	14.6	14.8	14.7	15.0
Source(TAPR)							

Revenue & Expenditure History



Type by Fiscal Year	2018-19 Actual	2019-20 Actual	2020-21 Actual	2021-22 Actual	2022-23 Actual	2023-24 Actual	2024-25 Actual
Revenues	$521,188,909	$532,811,829	$576,744,391	$608,505,360	$587,356,787	$612,568,463	$590,592,995
Expenditures	$514,821,080	$508,434,524	$547,417,185	$558,813,000	$543,645,263	$613,007,525	$634,126,124
Surplus(Deficit)	$6,367,829	$24,377,305	$29,327,206	$49,692,360	$43,711,524	-$439,062	-$43,533,129
			Surplus	Surplus	Surplus	Deficit	Deficit

ESSER Funding Cliff

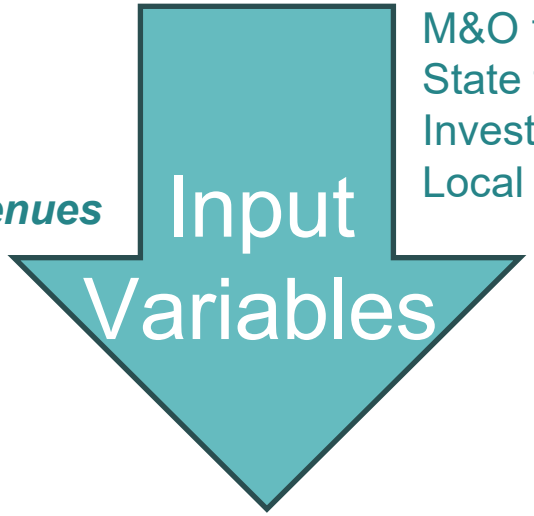


Surplus | Surplus | Deficit | Deficit | Deficit

The Budget Components: Revenues

66

Revenues



M&O tax rate & collections
State funding & enrollment
Investment earnings
Local revenue options

90% of revenue budget is derived from enrollment and tax collections

TEC 48.001 (b): substantially equal access to similar revenue per student at similar tax effort

The Budget Components: Expenditures

67

Revenues

Input Variables

M&O tax rate & collections
State funding & enrollment
Investment earnings
Local revenue options

90% of revenue budget is derived from enrollment and tax collections

TEC 48.001 (b): substantially equal access to similar revenue per student at similar tax effort

Expenditures

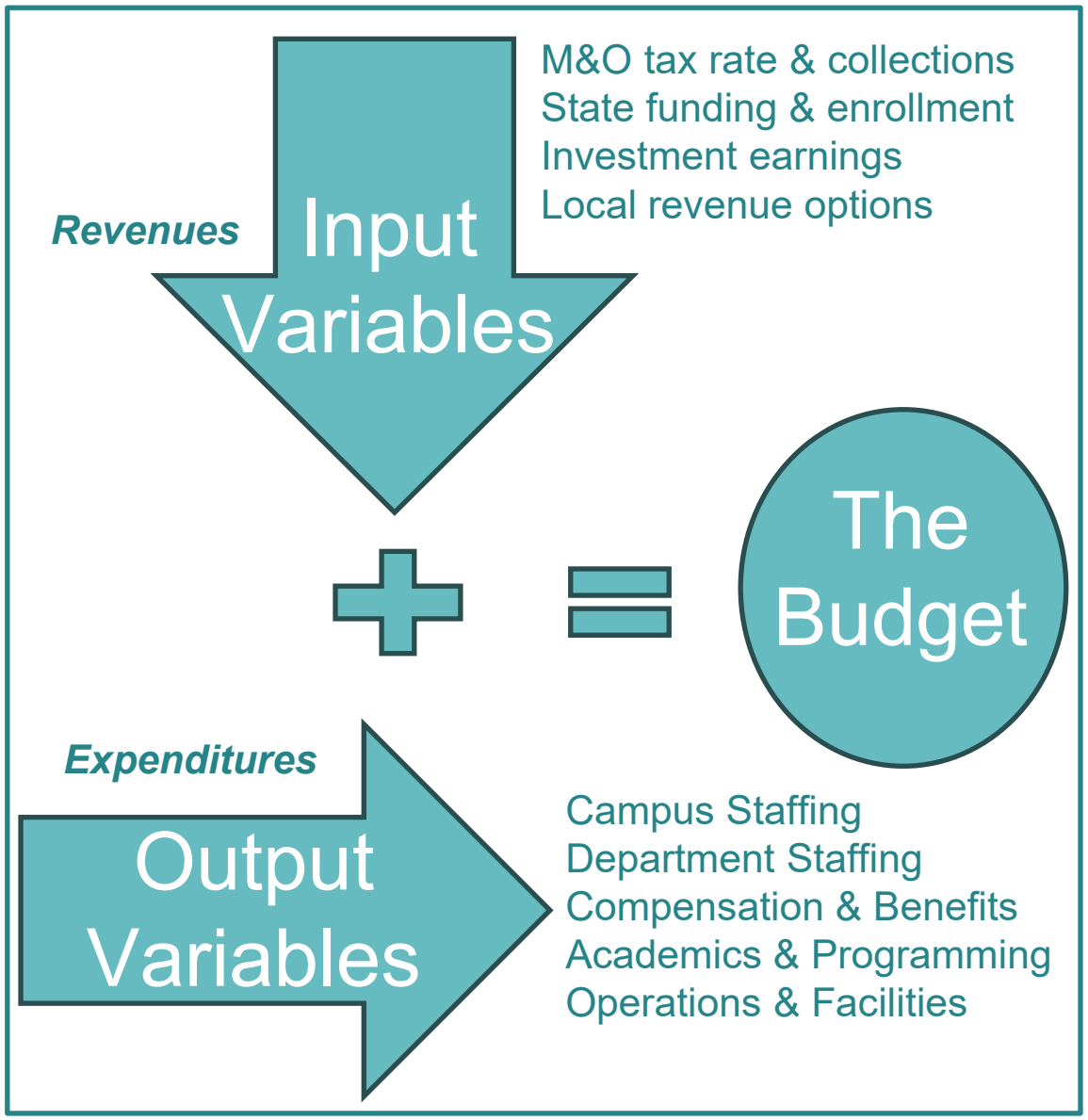
Output Variables

Campus Staffing
Department Staffing
Compensation & Benefits
Academics & Programming
Operations & Facilities

86% of expenditure budget is payroll related

The Budget Components: The Budget

68

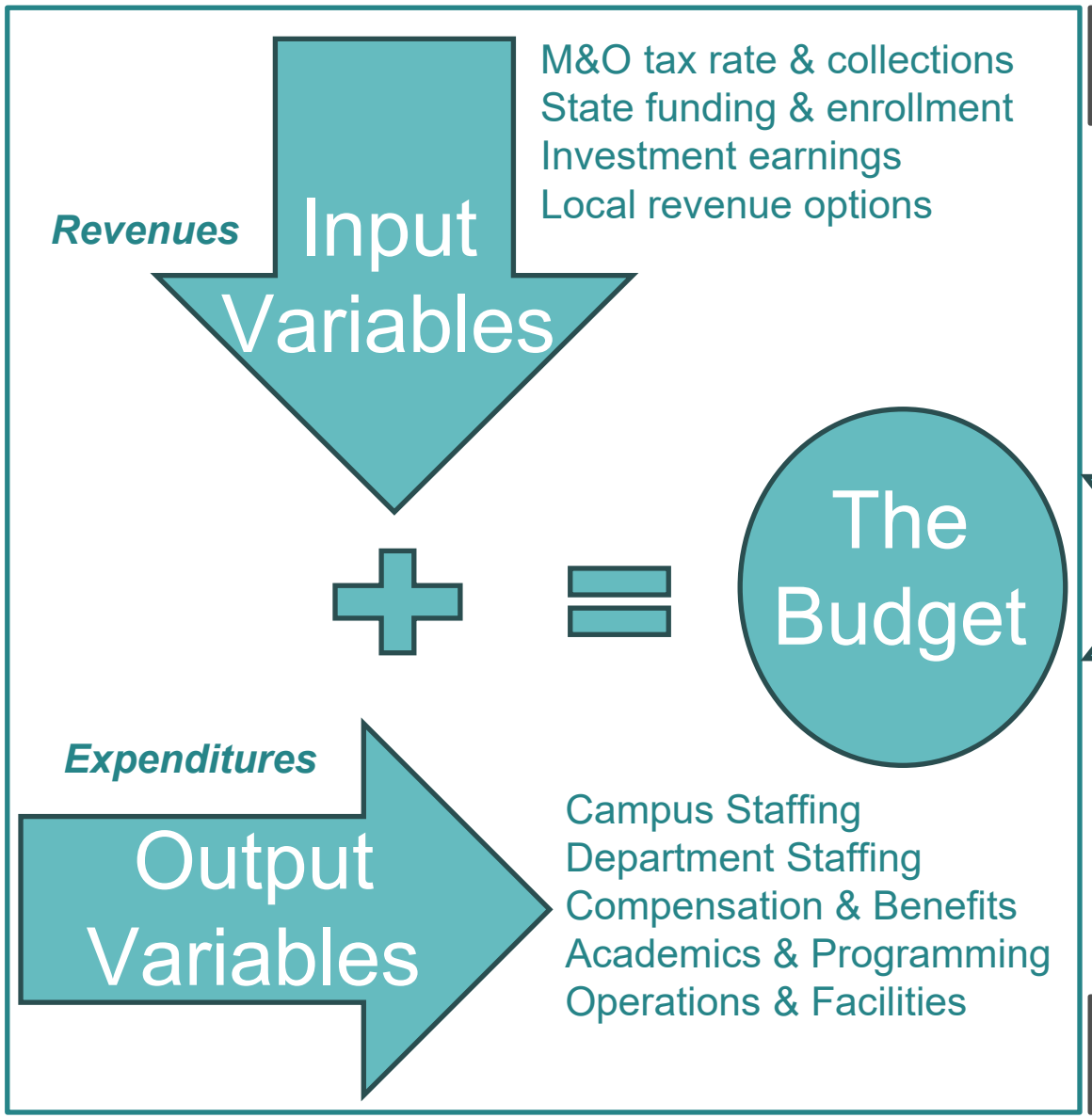


90% of revenue budget is derived from enrollment and tax collections

TEC 48.001 (b): substantially equal access to similar revenue per student at similar tax effort

86% of expenditure budget is payroll related

The Budget Components: Fund Balance



90% of revenue budget is derived from enrollment and tax collections

TEC 48.001 (b): substantially equal access to similar revenue per student at similar tax effort

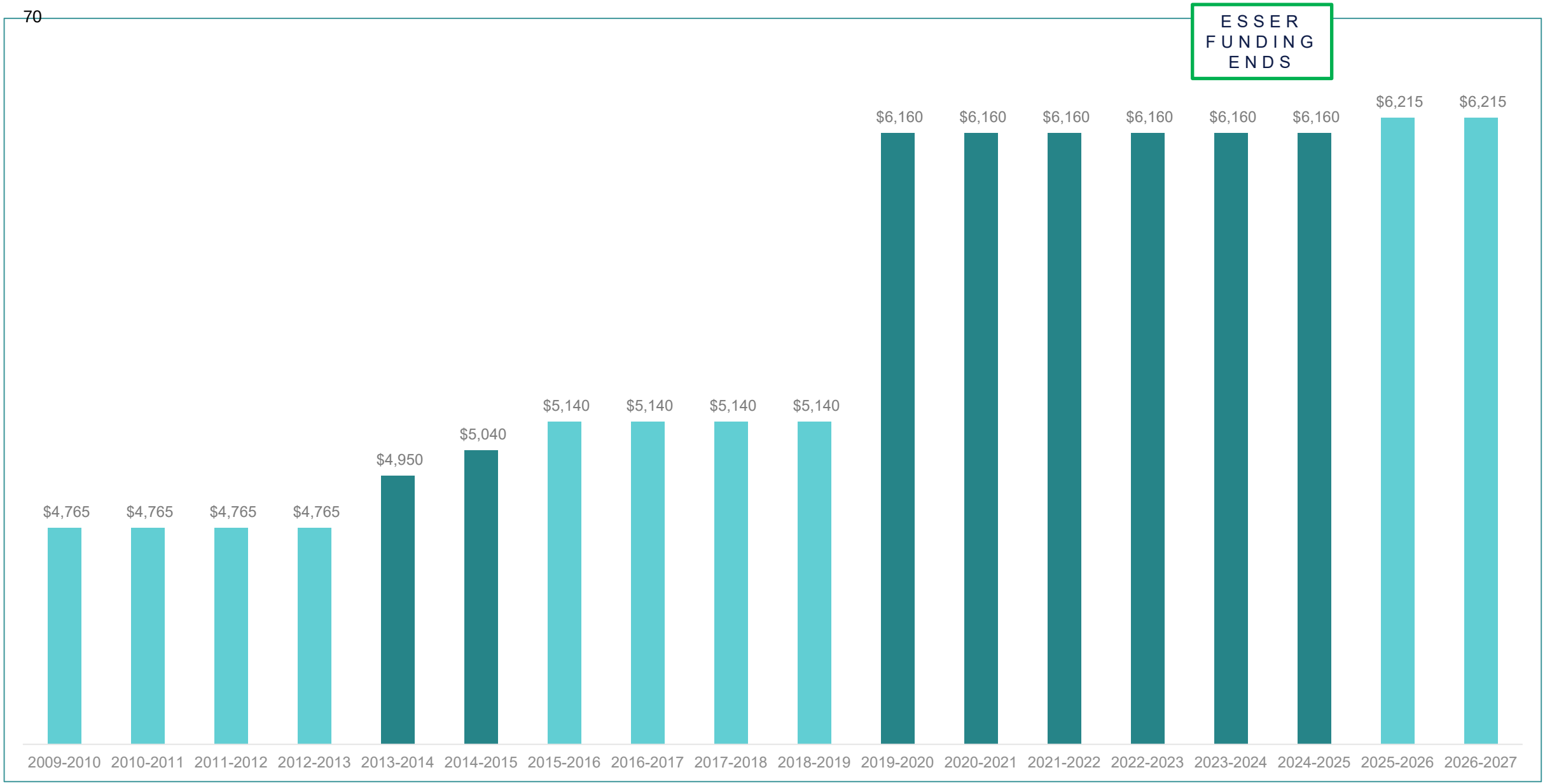


FIRST report
Credit ratings
Reserves

Fund Balance: TEA FIRST Rating Indicator #6 & Board Policy

86% of expenditure budget is payroll related

Basic Allotment Trend Over the Years



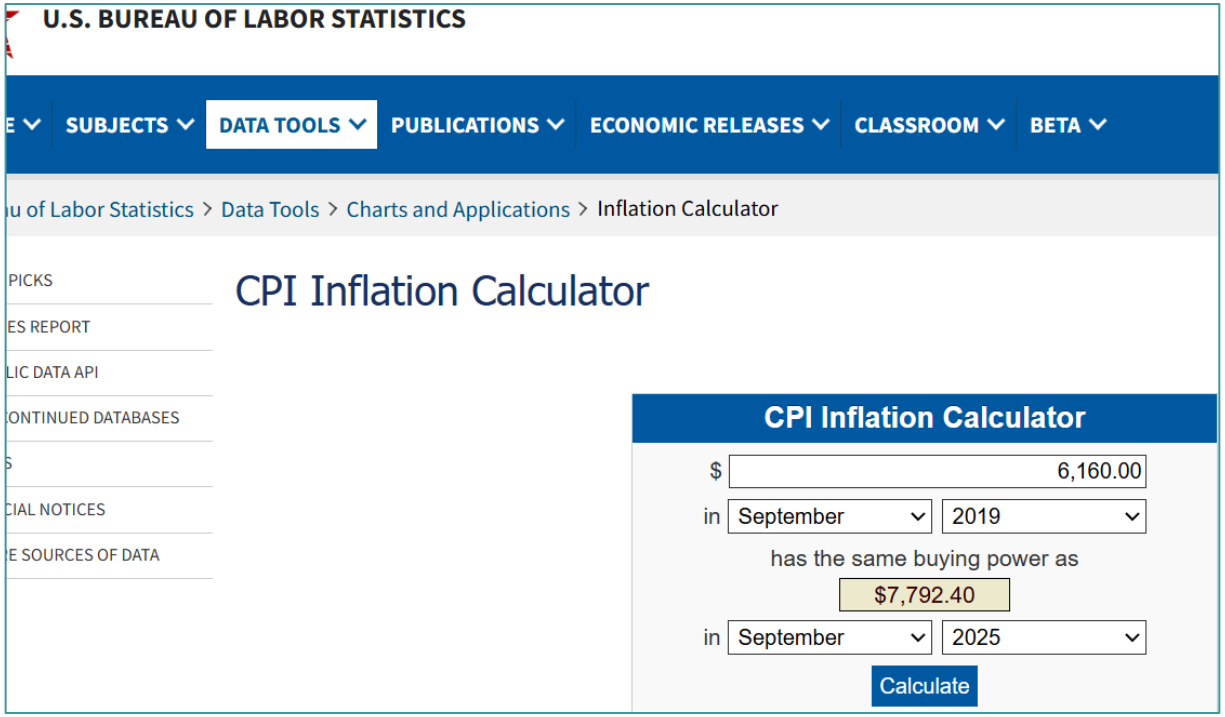
***FIRST Rating Indicator:** This slide contains information regarding changes to funding.

H B 3

H B 2

Inflation vs The Basic Allotment

71





Sept. 2025 $7,792
less
Sept. 2019 $6,160
= $1,632

2025-2026 $6,215
less
2024-25 $6,160
= $55

Hypothetical:
$1,632 x 49,000 students x 94% ADA = ~$75M

What about the other allotments?



$55 increase in basic allotment

Other Recent Increases: Assigned Funding

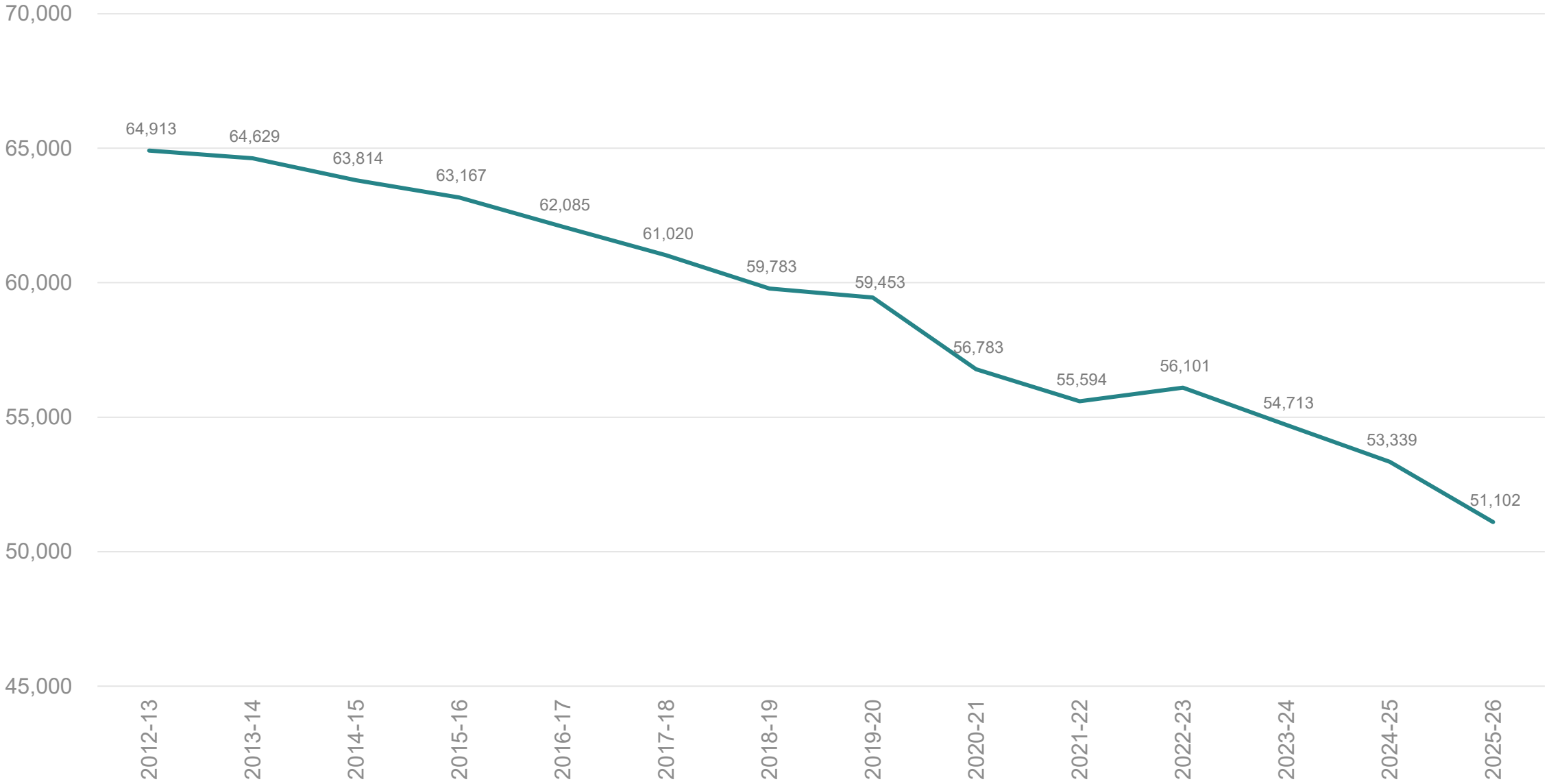
- **Teacher** Retention Allotment: $2,500 for 3-5 years and $5,000 for 5+ years
- **Support Staff** Retention Allotment: $45 per ADA for non-administrative staff
- Allotment for **Basic Costs**: $106 per student for transportation, utilities, employee benefits, property, casualty and regional insurance
- **Special Education** Full Individual & Initial Evaluation: $1,000
- **Teacher** Incentive Allotment (TIA): varies
- College, Career, or Military Readiness (**CCMR**) Outcomes Bonus: varies
- **Additional** Days School Year (ASDY): varies
- **School Safety** Allotment: $21.10 per ADA plus $33,450 per eligible campus



***FIRST Rating Indicator:** This slide contains information regarding changes to funding.

Enrollment Trend

73

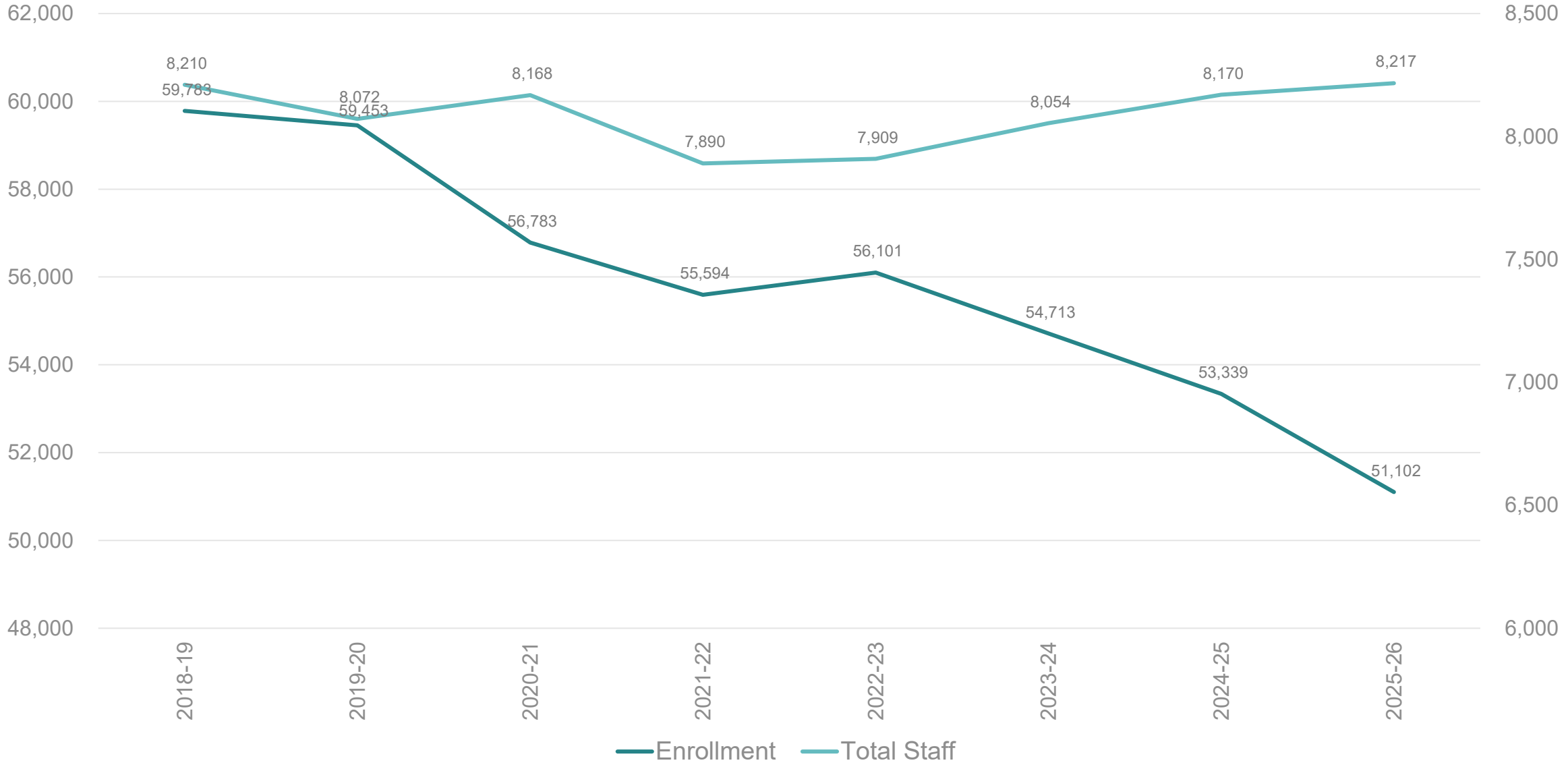


***FIRST Rating Indicator:** This slide contains information regarding changes to funding.

1st Demographer report 2035-36 year enrollment projection: Low 41,734, Mid 43,442, High 44,640
2nd Demographer report 2035-36 year enrollment projection: Reduced 36,602, Forecast, 43,786, Accelerated 47,701

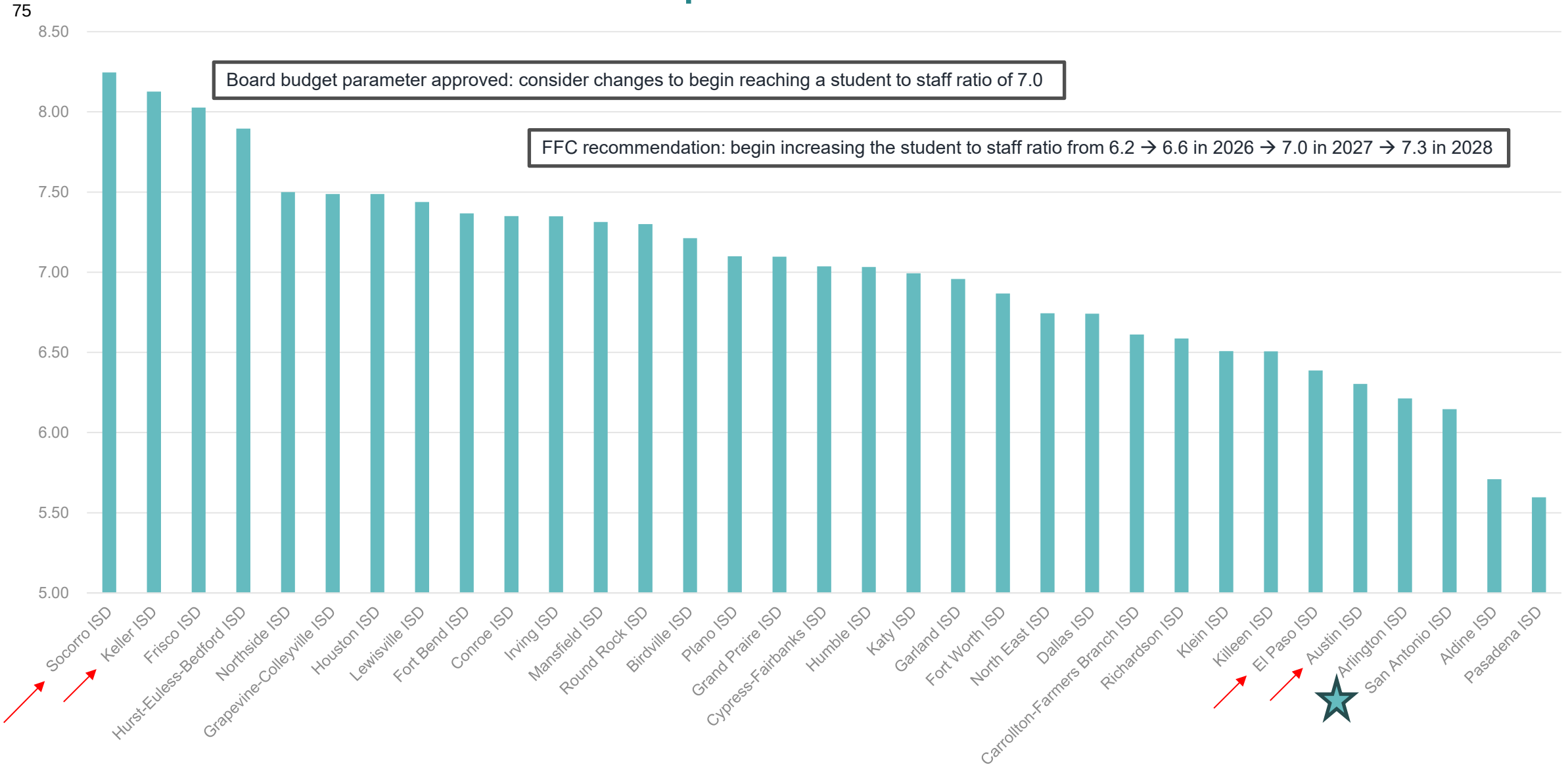
Student to Staff Trend

74



51,102 students / 8,217 staff = 6.20 student to staff ratio

Student to Staff Ratio Comparison - 2025-26 Data

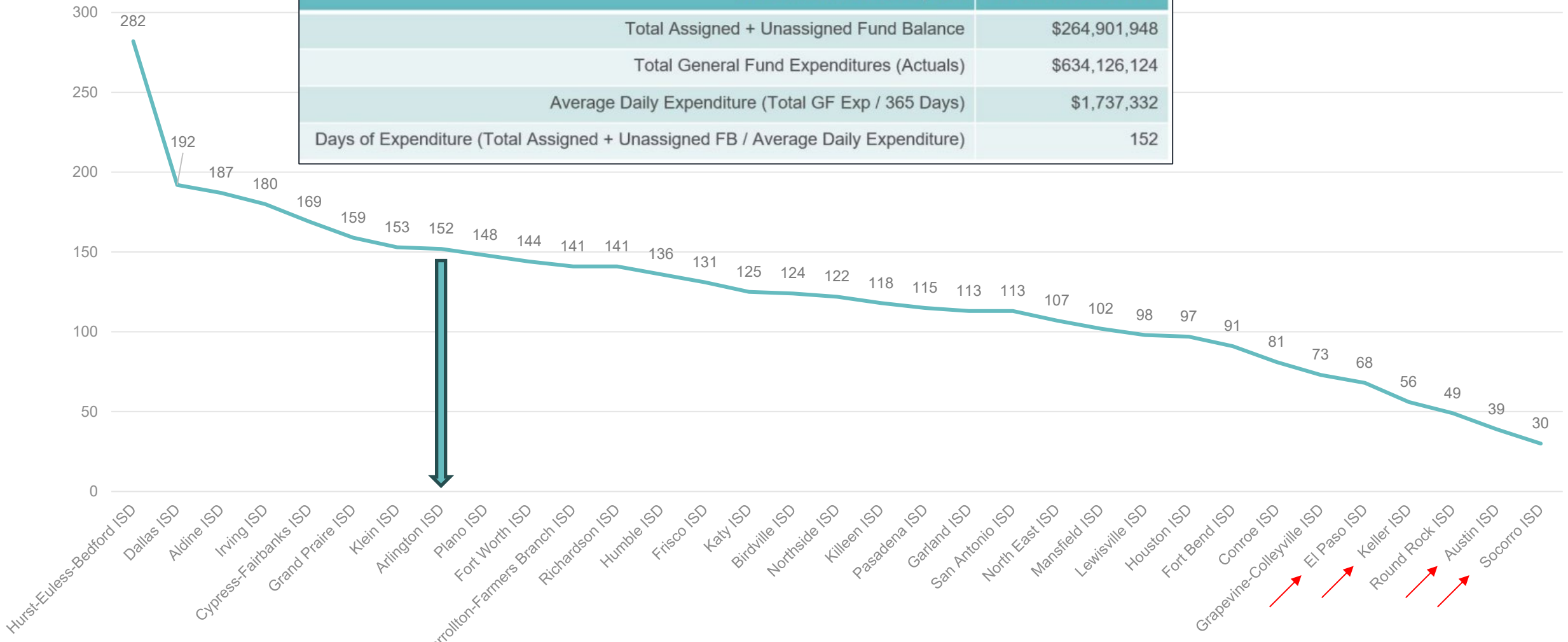


Largest 20, Market and/or Peer Districts

Fund Balance (Days of Expenditures) Comparison - 2024-25 Data

76

General Fund - Description	FY 2024-25 Actuals
Total Assigned + Unassigned Fund Balance	$264,901,948
Total General Fund Expenditures (Actuals)	$634,126,124
Average Daily Expenditure (Total GF Exp / 365 Days)	$1,737,332
Days of Expenditure (Total Assigned + Unassigned FB / Average Daily Expenditure)	152



Fund Balance Impact with No Changes

77

Description	2024-25 Actuals	2025-26 Amended	2026-27 Fund Balance Impact No Change Example	Reductions for KPM	2026-27 Fund Balance Impact Example Result
5000 - Total Revenues	$ 590,592,995	$ 615,011,053	$ 615,011,053	$ -	$ 615,011,053
Payroll Costs	$ 549,758,355	$ 588,354,131	$ 588,354,131	$ -	$ 588,354,131
Non Payroll Costs	$ 84,367,769	$ 92,942,442	$ 92,942,442	$ -	$ 92,942,442
					$ -
6000 - Total Expenditures	$ 634,126,124	$ 681,296,573	$ 681,296,573	$ -	$ 681,296,573
Excess (deficiency) of revenues over expenditures	$ (43,533,129)	$ (66,285,520)	$ (66,285,520)		$ (66,285,520)
7912 - Sale of real or personal property	$ 86,483	$ -	$ -	$ -	$ -
7915 - Transfers In	$ 43,446,646	$ 57,000,000	$ -	$ -	$ -
Total Other Financing Sources	$ 43,533,129	$ 57,000,000	$ -	$ -	$ -
Net change in fund balances	$ -	$ (9,285,520)	$ (66,285,520)		$ (66,285,520)
Assigned + Unassigned Fund Balance - July 1 (Beginning)	$ 264,901,948	$ 264,901,948	$ 255,616,428		$ 255,616,428
Assigned + Unassigned Fund Balance - June 30 (Ending)	$ 264,901,948	$ 255,616,428	$ 189,330,908		$ 189,330,908

Description	Actuals	Amended	No Change	Example Result
Committed + Assigned + Unassigned Fund Balance	$ 264,901,948	$ 255,616,428	$ 189,330,908	$ 189,330,908
Total General Fund Expenditures	$ 634,126,124	$ 681,296,573	$ 681,296,573	$ 681,296,573
Average Daily Expenditure (Total General Fund Expenditures / 365 Days)	$ 1,737,332	$ 1,866,566	$ 1,866,566	$ 1,866,566
Days of Expenditure (Fund Balance / Average Daily Expenditure)	152	137	101	101
			Decrease (from current 2025-26 amended value of 137) in Days of Expenditure	(36)

Fund Balance (Days of Expenditures) Comparison - 2024-25 Data

78



CE(LOCAL): The District shall maintain a fund balance in the general fund equal to at least 25 percent of its general operating expenditures

FIRST Indicator #6: Was the average change in fund balances over 3 years less than a 25 decrease or did the current years assigned and unassigned fund balances exceed 75 days of operational expenditures?

Fund Balance Impact on Credit and Bond Ratings

79

CE(LOCAL): The District shall maintain a fund balance in the general fund equal to at least 25 percent of its general operating expenditures

FIRST Indicator #6: Was the average change in fund balances over 3 years less than a 25 decrease or did the current years assigned and unassigned fund balances exceed 75 days of operational expenditures?

TEXAS EDUCATION AGENCY
State Funding Division
Application for Guarantee of School Bonds

New Issue Only

Issuer Name: Arlington ISD
Application No: 2026-05-Arlington ISD-1

Dated Date of Bond:	08/15/2026	**New Money:**	$200,000,000.00
Sale / Pricing Date:	08/15/2026	**Total Principal:**	$200,000,000.00
Date Election Called:	02/05/2026		
Successful Bond Election:	05/02/2026		

Bond Title: Unlimited Tax School Building Bonds, Series 2026
Bond Purpose: Purposes of i). designing, constructing, renovating, improving, upgrading, updating, modernizing, acquiring, and equipping school facilities (and any necessary or related removal of existing facilities), the purchase of the necessary sites for school facilities, and the purchase of new school buses and security devices for school buses, ii). purposes of acquiring, updating, improving, modernizing, and installing technology for school facilities (including hardware and software), and iii). the levy of taxes sufficient to pay the principal of and interest on the bonds.
Has district claimed exigency? No

RECENT ARTICLES

RATING_ACTION
Arlington Independent School District, TX Series 2025A Unlimited-Tax Refunding Bonds Rated 'AA'

RATING_ACTION
Aquilla Water Supply District, TX Contract Revenue Refunding Bond Rating Lowered To 'BBB'; Outlook Negative

RATING_ACTION
Le Mars, IA Sewer Revenue Bonds 'A' Rating Affirmed; Outlook Stable

RATING_ACTION
South Dakota Housing Development Authority Series 2026C Homeownership Mortgage Bonds Assigned 'AAA' Rating

RATING_ACTION
Fairfield Town, CT Series 2026 GO Bonds Rated 'AAA'; Outlook Stable

20-Nov-2025 | 13:41 EST

Arlington Independent School District, TX Series 2025A Unlimited-Tax Refunding Bonds Rated 'AA'

View Analyst Contact Information

Table of Contents +

- S&P Global Ratings assigned its 'AAA' long-term rating and 'AA' underlying rating to Arlington Independent School District (ISD), Texas' anticipated $59.75 million series 2025A unlimited-tax refunding bonds.
- The outlook is stable.

DALLAS (S&P Global Ratings) Nov. 20, 2025--S&P Global Ratings today took the rating action listed above.

The district's demographic shifts of lower birth rates that lead to declining enrollment that affects revenue and a higher percentage of economically disadvantaged students pose somewhat elevated social capital risks compared with the sector as a whole. However, the district's good financial management practices and proactive strategies somewhat mitigate risks related to declining enrollment. We view its environmental and governance factors neutral in our credit analysis.

The stable outlook reflects our opinion that management's prudent and proactive financial practices will allow the district to maintain fiscal stability and healthy reserves, despite the adopted deficit budget in fiscal 2026.

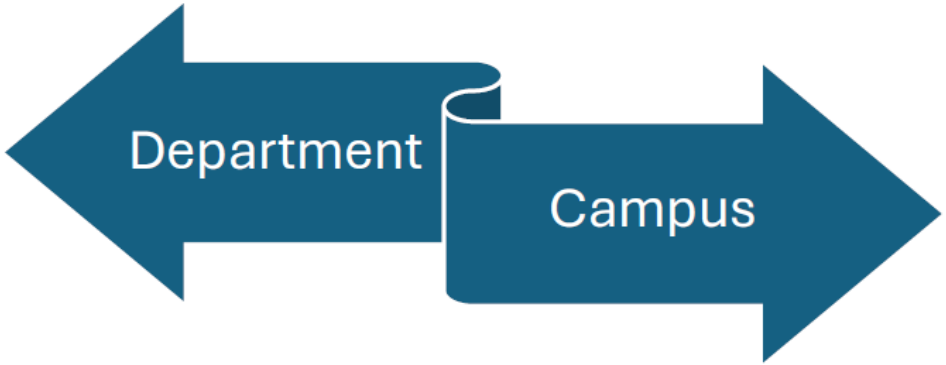
We could lower the rating if budgetary pressures lead to a significant deterioration of the district's available fund balance.

The Reductions

80

ARLINGTON INDEPENDENT SCHOOL DISTRICT

FY2026 Adopted Budget
$615M – revenues
$685M – expenditures (86% of this is payroll)
($70M) – budget deficit (before any use of fund balance or transfers in)
$23.3M – 1/3 of $70M budget deficit – target KPM



FY2025 Actual Budget Spent	
$174.3M or (27%)	$459.7M or (73%)
$634M combined total	

FY2027 DRAFT Reductions to Support KPM	
$2.7M* – savings from implementation of ZBB	$0 – per pupil funding levels unchanged
$8.1M – staffing changes	$12.6M – staffing changes
$10.8M – subtotal	$12.6M – subtotal
$23.4M combined total (KPM target is $23.3M)	

Percent of Reductions Relative to FY25 Actual Spent	
$10.8M out of $174.3M is approximately **6%**	$12.6M out of $459.7M is approximately **3%**

Note: Reductions above exclude decreases in teacher classroom positions that are a result of decreases in student enrollment which is part of the normal staffing process.

District Based Positions	# Total
Maintenance & Operations	16
Bus Driver	8
Clerk	4
Coordinator	1
Distribution Center Driver	1
Educational Sign Language Interpreter	2
Food Service Specialist	6
Instructional Specialist	7
Secretary	7
Security	15
Specialist / Facilitator	20
Transportation / Motor Vehicles - Other	3
Totals:	**90**

Campus Based Positions	# Total
Assistant Principal	8
Cafeteria Monitor	117
Campus Testing Facilitator	32
Counselor	10
STEM Lab Manager Elementary	51
Totals:	**218**

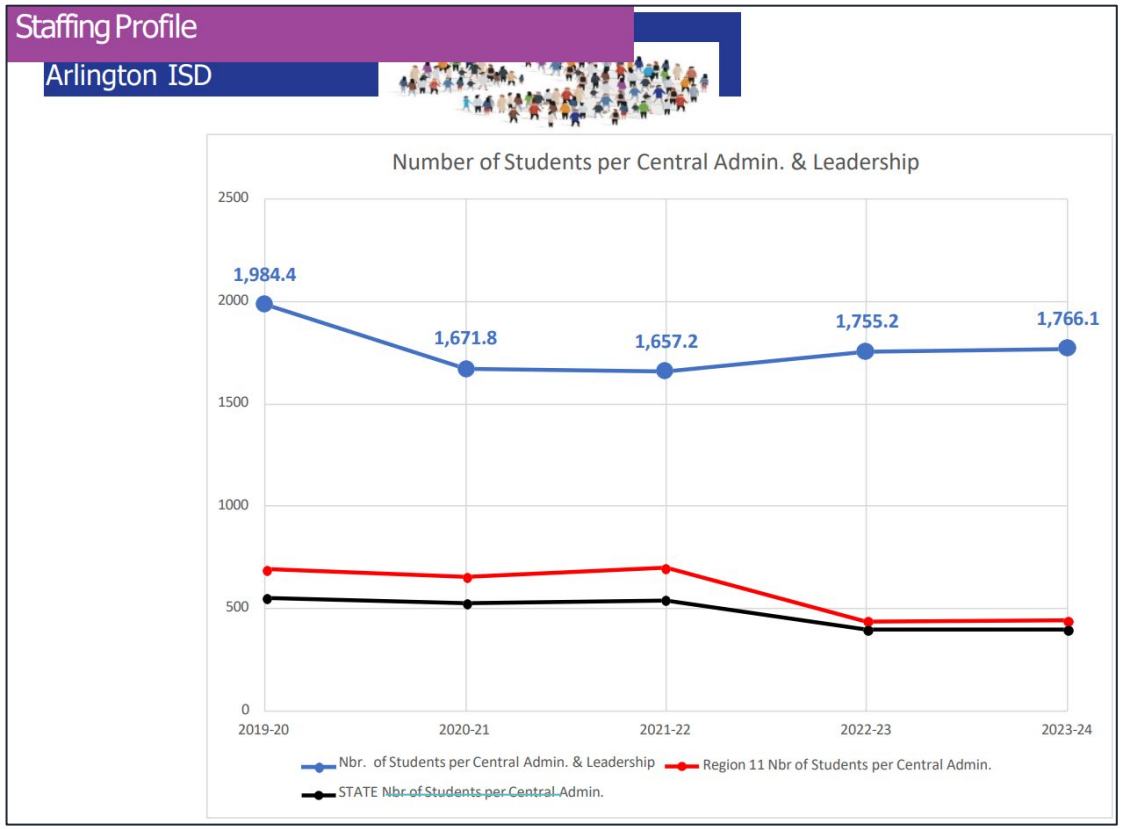
Sight Numbers

- ~$6.5M increase in insurance costs from years 19-20 to 25-26
- ~$4.8M cost for 31 central administration employees on TAPR report
- ~$5.3M estimated allotment for basic costs for FY25-26
- ~$6.4M decrease in revenues for every 1,100 students at 94% ADA
- ~$4.3M budgeted for recapture payments
- ~$6.4M increase in transportation costs from years 19-20 to 25-26
- ~$7.6M budgeted for districtwide armed security & SROs

2024-25 TAPR

	District		State	
Staff Information	**Count**	**Percent**	**Count**	**Percent**
Total Staff	**8,169.7**	**100.0%**	**764,857.7**	**100.0%**
Professional Staff	5,101.9	62.4%	487,682.3	63.8%
Teachers	3,876.6	47.5%	369,689.2	48.3%
Professional Support	1,009.9	12.4%	82,751.4	10.8%
Campus Administration (School Leadership)	184.4	2.3%	25,687.5	3.4%
Central Administration	31.0	0.4%	9,554.2	1.2%
Educational Aides	945.5	11.6%	81,972.7	10.7%
Auxiliary Staff	2,122.3	26.0%	195,202.8	25.5%

Moak Casey Staffing Study Presented 2/20/2025

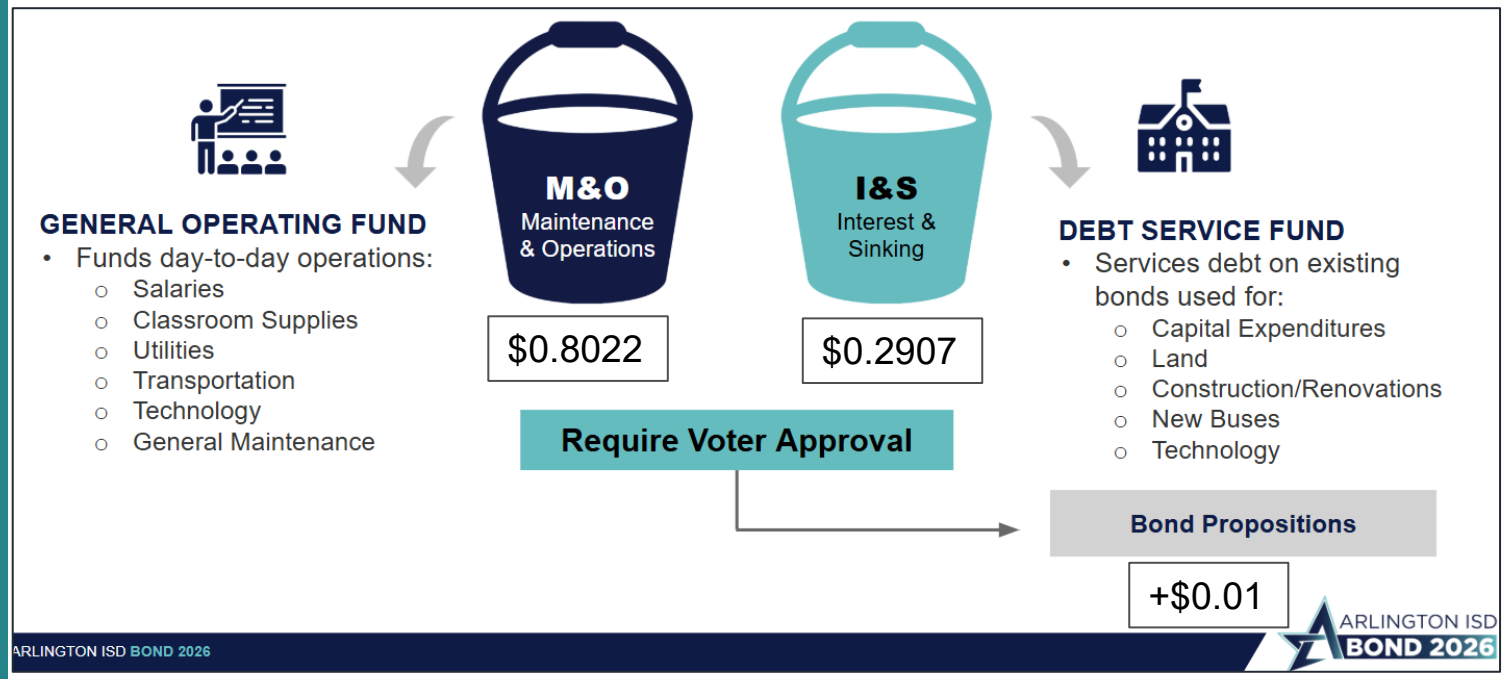


Proposed Final Budget Amendment

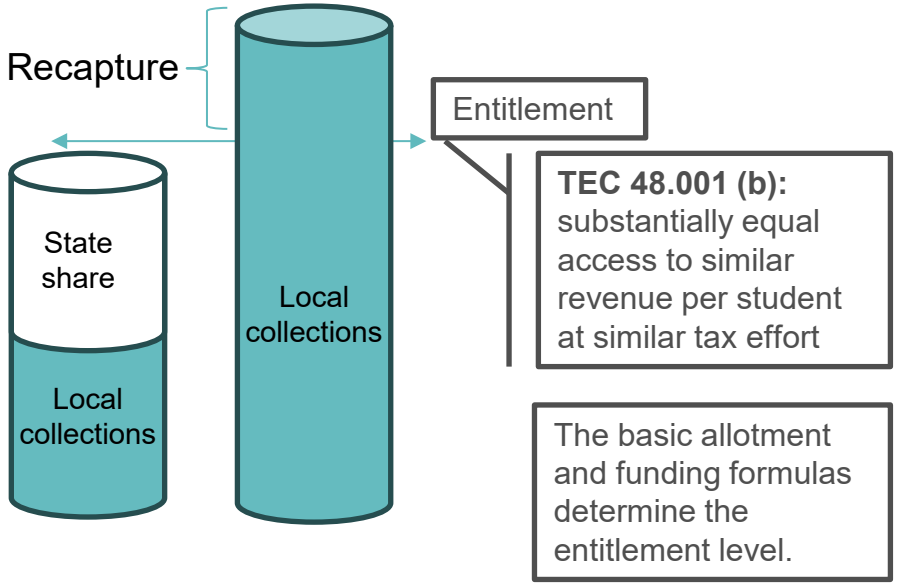
Fiscal Year	2025-26	2025-26	2025-26	2025-26	2025-26	2025-26	2025-26
Account	Amended Budget	Hold Harmless	TRS	GASB 96 SBITA	Other- Transfers In	Other- Based on Year End Projection	Proposed Budget (Final)
5700 - Local Revenues	$ 314,317,547	$ -	$ -	$ -	$ -	$ -	$ 314,317,547
5800 - State Revenues	$ 259,062,798	$ (4,441,114)	$ -	$ -	$ -	$ -	$ 254,621,684
5831 - State Revenues - TRS On Behalf	$ 36,697,706	$ -	$ 3,408,530	$ -	$ -	$ -	$ 40,106,236
5900 - Federal Revenues	$ 4,933,002	$ -	$ -	$ -	$ -	$ -	$ 4,933,002
Total Revenues	$ 615,011,053						$ 613,978,469
6100 - Payroll	$ 554,418,462	$ -	$ -	$ -	$ -	$ 5,225,501	$ 559,643,963
6144 - Payroll - TRS On Behalf	$ 36,697,706	$ -	$ 3,408,530	$ -	$ -	$ -	$ 40,106,236
All Other non-payroll costs	$ 71,318,576	$ -	$ -	$ 1,969,512	$ -	$ 232,582	$ 73,520,670
6259 - Utility costs	$ 14,561,829	$ -	$ -	$ -	$ -	$ -	$ 14,561,829
6224 - Recapture costs	$ 4,300,000	$ -	$ -	$ -	$ -	$ -	$ 4,300,000
Total Expenditures	$ 681,296,573						$ 692,132,698
Excess/(Deficiency) of Revenue & Expenditures	$ (66,285,520)	$ -	$ -	$ -	$ -	$ -	$ (78,154,229)
Other Resources	$ 57,000,000	$ -	$ -	$ 1,969,512	$ 6,000,000	$ -	$ 64,969,512
Other Uses	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Surplus/(Deficit)	$ (9,285,520)						$ (13,184,717)
Projected Beginning Assigned + Unassigned Fund Balance	$ 264,901,948						$ 264,901,948
Projected Ending Assigned + Unassigned Fund Balance	$ 255,616,428						$ 251,717,231
Total Expenditures	$ 681,296,573						$ 692,132,698
Average Daily Expenditure	$ 1,866,566						$ 1,896,254
# of Days in FB	137						133

Proposed Budget Amendment Explained
Revenues: 5800: ~$4.4M decrease due to hold harmless (perpetual), ~$3.4M 5831: nets with 6144 – payroll amount below
Expenditures: ~$3.4M 6144: nets with 5831 – state revenues above, ~$1.9M GASB 96 SBITA to correctly account for this asset – nets with other resources below, ~$5.4M estimated based on latest year end projection
Other Resources: ~$1.9M from GASB 96 SBITA to correctly account for this asset – nets with noted above, ~$3M additional transfer in from local capital outlay, ~$3M transfer in from worker's compensation fund
NOTES: ~$13.5M final deficit is very close from ~$13M adopted deficit, the 2025-26 compensation plan changes adopted after the budget was adopted were funded from position vacancies and employer turnover savings

Tax rates



Entitlement



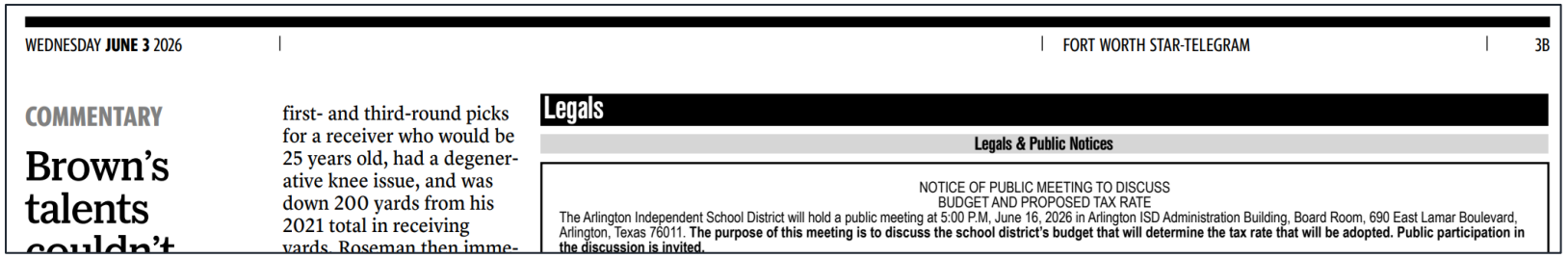
Funding levels

Tax Rate Component	Rate	Determination	Funding Level	Subject To Recapture	Entitlement Exceeds Local Collections
M&O – Maximum Compressed Rate (MCR)	$0.6322	Calculated by TEA	Tier One – Basic Funding	Yes	Yes (state aid received)
M&O – Golden Pennies	$0.0800	Approved by Voters	Tier Two – Level 1 Supplemental Funding	No	Yes (state aid is received)
M&O – Copper Pennies	$0.0900	Approved by Voters	Tier Two – Level 2 Supplemental Funding	Yes	No (recapture is paid)
I&S – Debt Rate	$0.2907	Approved by Voters	Funds facilities & capital projects	No	No (state aid not received)

Estimated taxpayer impact slide

NOTE: Compression from TEA on the M&O portion of the tax rate is not factored in these notices.

Notice published



WEDNESDAY **JUNE 3** 2026 | FORT WORTH STAR-TELEGRAM | 3B

COMMENTARY

Brown's talents couldn't

first- and third-round picks for a receiver who would be 25 years old, had a degenerative knee issue, and was down 200 yards from his 2021 total in receiving yards. Roseman then imme-

Legals

Legals & Public Notices

NOTICE OF PUBLIC MEETING TO DISCUSS
BUDGET AND PROPOSED TAX RATE

The Arlington Independent School District will hold a public meeting at 5:00 P.M, June 16, 2026 in Arlington ISD Administration Building, Board Room, 690 East Lamar Boulevard, Arlington, Texas 76011. **The purpose of this meeting is to discuss the school district's budget that will determine the tax rate that will be adopted. Public participation in the discussion is invited.**

Impact using average residence value

Comparison of Proposed Levy with Last Year's Levy on Average Residence

	Last Year	This Year
Average Market Value of Residences	$296,677	$311,013
Average Taxable Value of Residences	$176,053	$161,356
Last Year's Rate Versus Proposed Rate per $100 Value	$1.092900	$1.102900
Taxes Due on Average Residence	$1,924.08	$1,779.60
Increase (Decrease) in Taxes		$-144.48

Under state law, the dollar amount of school taxes imposed on the residence homestead of a person 65 years of age or older or of the surviving spouse of such a person, if the surviving spouse was 55 years of age or older when the person died, may not be increased above the amount paid in the first year after the person turned 65, regardless of changes in tax rate or property value.

Taxpayer Impact Statement
(Pursuant to Texas Government Code 551.043(c)(2))

Fiscal Year (Tax Year)	Median-Valued Homestead (Median Taxable)	Tax Rate per $100 of Value	Estimated Property Tax Bill (Based on Median Taxable)
FY 2025-26 (TY 2025)	$297,424 ($147,128)	$1.0929	$1,607.96
FY 2026-27 (TY 2026)	$297,307 ($150,000)	$1.1029	$1,654.35

At the time this initial Taxpayer Impact Statement was prepared, the district's TY 2026 median residential property value used was based on the 2026 preliminary certified values. This estimate is for illustrative purposes only, and the Taxpayer Impact Statement will be revised and updated when more accurate data becomes available.

NEW: Impact using median residence value

***FIRST Rating Indicator:** This slide contains information regarding changes to funding.

Proposed Budget – Changes

Fiscal Year	2025-26	2025-26	2025-26
Account	Adopted	KPM Reductions	Ending Point
5700 - Local Revenues	$ 333,244,604	$ -	$ 333,244,604
5800 - State Revenues	$ 240,135,741	$ -	$ 240,135,741
5831 - State Revenues - TRS On Behalf	$ 36,697,706	$ -	$ 36,697,706
5900 - Federal Revenues	$ 4,933,002	$ -	$ 4,933,002
Total Revenues	$ 615,011,053	$ -	$ 615,011,053
6100 - Payroll	$ 551,656,425	$ (20,600,000)	$ 531,056,425
6144 - Payroll - TRS On Behalf	$ 36,697,706	$ -	$ 36,697,706
All Other non-payroll costs	$ 73,970,095	$ (2,700,000)	$ 71,270,095
6259 - Utility costs	$ 14,672,347	$ -	$ 14,672,347
6224 - Recapture costs	$ 8,029,266	$ -	$ 8,029,266
Total Expenditures	$ 685,025,839	$ (23,300,000)	$ 661,725,839
Excess/(Deficiency) of Revenue & Expenditures	$ (70,014,786)	$ -	$ (46,714,786)
Other Resources	$ 57,000,000	$ -	$ -
Other Uses	$ -	$ -	$ -
Surplus/(Deficit)	$ (13,014,786)	$ -	$ (46,714,786)
Projected Beginning Assigned + Unassigned Fund Balance	$ 264,901,948		
Projected Ending Assigned + Unassigned Fund Balance	$ 251,887,162		
Total Expenditures	$ 685,025,839		
Average Daily Expenditure	$ 1,876,783		
# of Days in FB	134		

KPM Reductions

Expenditures:

- 6100: ~$2.3M decrease from closing vacancies, ~$2.9M (fixed and variable costs) decrease from the closure of Blanton ES, and ~$15.4M from the reorganization
- All Other non-payroll costs: ~$2.7M decrease from implementing zero based budgeting

NOTES: The KPM was to reduce the ~$70M deficit by 1/3 or ~$23.3M. The adopted budget for expenditures was used as a comparison basis because the KPM was approved in October.

Proposed Budget – Summarized

Fiscal Year	2026-27	2026-27	2026-27	2026-27
Account	Amended	Budget Changes	Compensation Plan Changes	Proposed
5700 - Local Revenues	$ 314,317,547	$ 6,456,477	$ -	$ 320,774,024
5800 - State Revenues	$ 259,062,798	$ (26,758,244)	$ -	$ 232,304,554
5831 - State Revenues - TRS On Behalf	$ 36,697,706	$ 2,479,704	$ -	$ 39,177,410
5900 - Federal Revenues	$ 4,933,002	$ (421,572)	$ -	$ 4,511,430
Total Revenues	$ 615,011,053	$ (18,243,635)	$ -	$ 596,767,418
	Adopted			
6100 - Payroll	$ 531,056,425	$ (8,939,619)	$ 500,000	$ 522,616,806
6144 - Payroll - TRS On Behalf	$ 36,697,706	$ 2,479,704	$ -	$ 39,177,410
All Other non-payroll costs	$ 71,270,095	$ -	$ 2,000,000	$ 73,270,095
6259 - Utility costs	$ 14,672,347	$ 1,399,845	$ -	$ 16,072,192
6224 - Recapture costs	$ 8,029,266	$ (2,449,900)	$ -	$ 5,579,366
Total Expenditures	$ 661,725,839	$ (7,509,970)	$ 2,500,000	$ 656,715,869
Excess/(Deficiency) of Revenue & Expenditures	$ (46,714,786)	$ -	$ -	$ (59,948,451)
Other Resources	$ -	$ -	$ -	$ -
Other Uses	$ -	$ -	$ -	$ -
Surplus/(Deficit)	$ (46,714,786)	$ -	$ -	$ (59,948,451)

Projected Beginning Assigned + Unassigned Fund Balance	$ 251,717,231
Projected Ending Assigned + Unassigned Fund Balance	$ 191,768,780
Total Expenditures	$ 656,715,869
Average Daily Expenditure	$ 1,799,222
# of Days in FB	107

Budget Changes Explained

Revenues:

- 5700: ~$10M increase in tax collections, ~$3M decrease in interest earnings, ~$0.5M misc. local revenue decrease
- 5800: $4.4M decrease due to hold harmless (perpetual, not in amended column yet), ~$10M decrease in state aid due to increase in tax collections above (entitlement is based on students and local vs state share), ~$12.3M decrease due to enrollment decline (low enrollment demographer projection is ~2,100 student decrease x $6,215 basic allotment x 94% ADA)
- 5831: nets with 6144 – payroll amount below
- 5900: ~$0.5M decrease primarily due to SHARS funding

NOTES: The amended revenue budget is being used here because a budget amendment was approved in the Fall of 2025 adjusting local tax revenues and state aid revenue after the most recent increase in the homestead exemption. Tax collections are estimated using the current preliminary certified values which grew at ~4% from last year. Final certified values will be available on July 25th. State aid estimate is based on the latest funding template available. The high enrollment demographer projection is 749 students higher or ~$4.3M higher in entitlement revenue when compared to the low number included in the proposed budget. Actual enrollment numbers will not be known until the Fall of 2026.

Expenditures:

- 6100: ~$8.9M decrease due to normal attrition of teacher based on projected enrollment decline (~117 teachers using teacher average cost)
- 6144: nets with 5831 – state revenues above
- 6259: ~$1.4M projected increase in utility costs
- 6224: ~$2.4M projected decrease in recapture costs

NOTES: Employee turnover savings and position vacancy savings are not included above. Actual teacher staffing counts will not be known until the Fall of 2026.

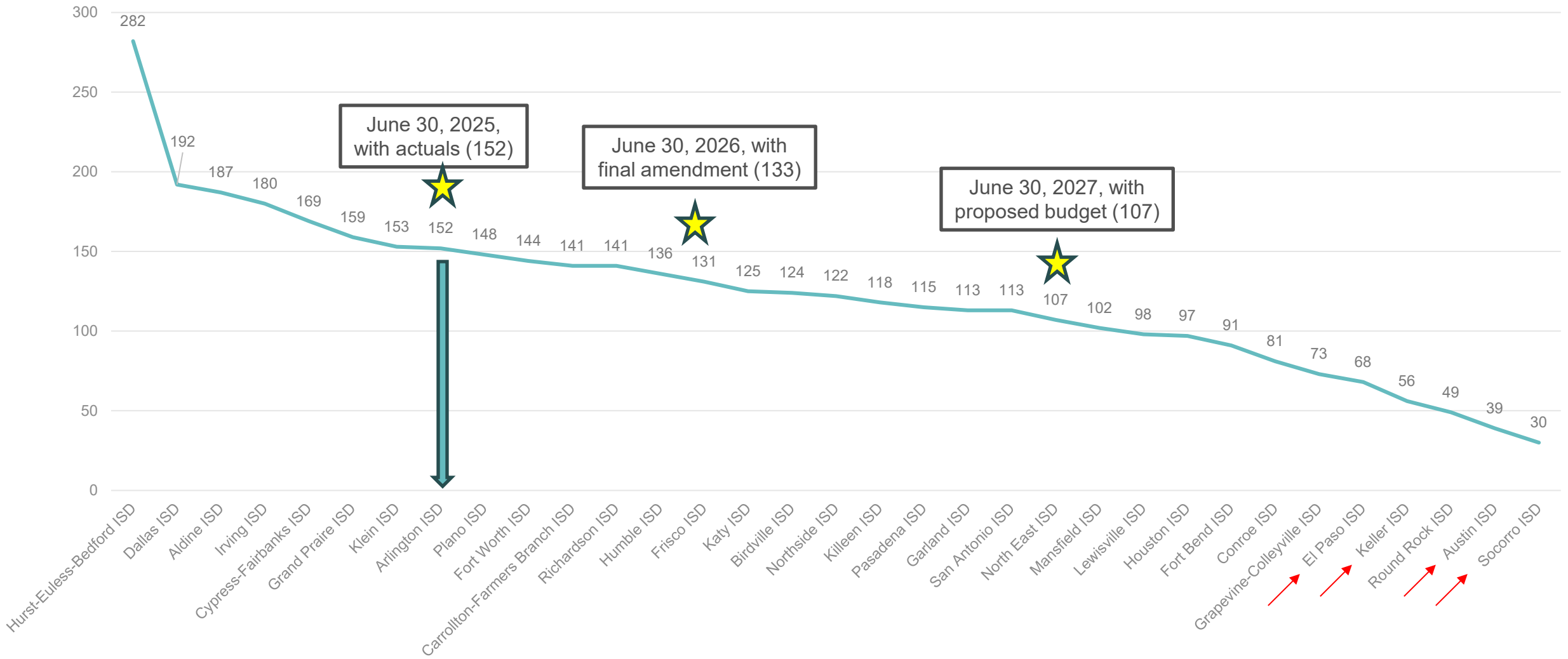
Compensation Plan Changes Explained

Expenditures:

- Option 1, ~$2.5M cost

Fund Balance (Days of Expenditures) Comparison - Over 3 Years

87



CE(LOCAL): The District shall maintain a fund balance in the general fund equal to at least 25 percent of its general operating expenditures

FIRST Indicator #6: Was the average change in fund balances over 3 years less than a 25 decrease or did the current years assigned and unassigned fund balances exceed 75 days of operational expenditures?

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The 2026-27 Budgets for Adoption

		General Operating Fund		Child Nutrition Fund	Debt Service Fund	Capital Projects Fund	Local Construction Fund	Total Governmental Fund Types
Revenues								
5700	Local & Intermediate Revenue	$ 320,774,024	53.8%	$ 5,015,244	$ 120,206,674	$ 40,338,546	$ 39,012	$ 486,373,501
5800	State Program Revenue	271,481,964	45.5%	151,352	13,775,502	-	-	285,408,818
5900	Federal Program Revenue	4,511,430	0.8%	33,669,257	-	-	-	38,180,687
	Total Revenues	**596,767,418**	100.0%	**38,835,853**	**133,982,176**	**40,338,546**	**39,012**	**809,963,006**
Expenditures								
Function								
11	Instruction	379,712,801	57.8%	-	-	2,321,369	-	382,034,171
12	Instructional Resources & Media Services	7,415,958	1.1%	-	-	-	-	7,415,958
13	Curriculum & Staff Development	7,439,695	1.1%	-	-	-	-	7,439,695
21	Instructional Administration	13,283,139	2.0%	-	-	-	-	13,283,139
23	School Administration	36,770,223	5.6%	-	-	-	-	36,770,223
31	Guidance & Counseling	32,823,112	5.0%	-	-	-	-	32,823,112
32	Attendance & Social Work Service	2,659,395	0.4%	-	-	-	-	2,659,395
33	Health Services	8,540,935	1.3%	-	-	-	-	8,540,935
34	Pupil Transportation	18,469,331	2.8%	-	-	187,507	-	18,656,838
35	Food Service	950,000	0.1%	35,783,965	-	-	-	36,733,965
36	Co-curricular Activities	13,761,726	2.1%	-	-	-	-	13,761,726
41	General Administration	23,678,931	3.6%	-	-		27,600	23,706,531
51	Plant Maintenance & Operations	70,471,586	10.7%	6,000	-	511,797	-	70,989,383
52	Security	17,610,022	2.7%	-	-	863,329	-	18,473,351
53	Computer Processing	14,391,954	2.2%	-	-	1,403,752	64,755	15,860,461
61	Community Services	765,915	0.1%	-	-	-	-	765,915
71	Debt Service	-	0.0%	-	137,902,597	9,400,000	-	147,302,597
81	Facility Acquisition & Construction	-	0.0%	-	-	220,377,963	-	220,377,963
91	Contracted Instructional Services (Recapture)	5,579,366	0.8%	-	-	-	-	5,579,366
95	Student Tuition Non-public Schools	29,100	0.0%	-	-	-	-	29,100
97	Payments to TIF	-	0.0%	-	-	-	-	-
99	Other Intergovernmental Charges	2,362,680	0.4%	-	-	-	-	2,362,680
	Total Expenditures	**656,715,869**	100.0%	**35,789,965**	**137,902,597**	**235,065,717**	**92,355**	**1,065,566,504**
	Excess/(Deficiency) of Revenue and Expenditures	(59,948,451)		3,045,888	(3,920,421)	(194,727,171)	(53,343)	(255,603,498)
	Projected Beginning Fund Balance (with proposed final amendment)	256,651,939		8,665,359	52,462,577	60,115,963	151,406	265,317,298
	Projected Ending Fund Balance	196,703,488		11,711,247	48,542,156	(134,611,208) *	98,063	9,713,800

*dependent on actual 2019 bond construction costs incurred during FY25-26, final amount will change once audited numbers are available

Public Hearing



Arlington
INDEPENDENT SCHOOL DISTRICT

Taxpayer Impact Statement
(Pursuant to Texas Government Code 551.043(c)(2))

Fiscal Year (Tax Year)	Median-Valued Homestead (Median Taxable)	Tax Rate per $100 of Value	Estimated Property Tax Bill (Based on Median Taxable)
FY 2025-26 (TY 2025)	$297,424 ($147,128)	$1.0929	$1,607.96
FY 2026-27 (TY 2026)	$297,307 ($150,000)	$1.1029	$1,654.35

At the time this initial Taxpayer Impact Statement was prepared, the district's TY 2026 median residential property value used was based on the 2026 preliminary certified values. This estimate is for illustrative purposes only, and the Taxpayer Impact Statement will be revised and updated when more accurate data becomes available.

Arlington Independent School District
Board of Trustees Meeting

June 16, 2026

Contact Person: Norberto Rivas

Board Agenda Presented for: **Action:** ☑ **Report:** ☐ **Consent:** ☐

Supporting Documents: **None:** ☐ **Attached:** ☑

Meeting Agenda Item:

Consider Approval of Adoption of the 2026-2027 Budget - General Fund, Debt Service Fund, Child Nutrition Fund and Capital Projects Fund

District Priority / Goals Addressed

Within the Board's priority of Talent and Resources, this agenda item requests Board approval of the budget in accordance with Education Code 44.004 and District Policy CE (Legal).

Background

The following is a list of budget related steps in the budget adoption process:

February 5, 2026: Workshop: Budget Development Parameters
February 19, 2026: Adoption of Budget Development Parameters
April 23, 2026: 2025-26 Financial Update & 2026-27 Preliminary Budget Report
May 21, 2026: Workshop: Compensation Plan Development Report
June 3, 2026: Published Notice to Discuss Budget and Proposed Tax Rate
June 4, 2026: Approval of the 2026-27 Compensation Plan

Fiscal Implications

The budget prepared to consider for adoption is included.

Recommendation

It is recommended that the Board of Trustees adopt the Fiscal Year 2027 budget as presented in the agenda item attachment, which includes approval of the budget for the General Fund, Debt Service Fund, Child Nutrition Fund and Capital Projects Fund.

Submitted by: *Norberto Rivas* **Date:** June 8, 2026

ACADEMIC GROWTH
Ensure positive, engaging experiences for every student that promote academic growth and ignite a passion for learning.

CULTURE
Establish an inclusive culture of respect, support and continuous improvement for all students, staff and families.

SAFETY & DISCIPLINE
Create safe and productive learning environments in which every student and staff member can thrive.

MARKETING & ENGAGEMENT
Involve families and community stakeholders as valued partners in student learning.

TALENT & RESOURCES
Maximize our resources and people to promote a thriving district while maintaining sound fiscal management.

Combined 2026-2027 Adopted Budget - Detail by Fund

All Funds

		General Operating Fund		Child Nutrition Fund	Debt Service Fund	Capital Projects Fund	Local Construction Fund	Total Governmental Fund Types
Revenues								
5700	Local & Intermediate Revenue	$ 320,774,024	54%	$ 5,015,244	$ 120,206,674	$ 40,338,546	$ 39,012	$ 486,373,501
5800	State Program Revenue	271,481,964	45%	151,352	13,775,502	-	-	285,408,818
5900	Federal Program Revenue	4,511,430	1%	33,669,257	-	-	-	38,180,687
	Total Revenues	**596,767,418**	100%	**38,835,853**	**133,982,176**	**40,338,546**	**39,012**	**809,963,006**
Expenditures								
Function								
11	Instruction	379,712,801	58%	-	-	2,321,369	-	382,034,171
12	Instructional Resources & Media Services	7,415,958	1%	-	-	-	-	7,415,958
13	Curriculum & Staff Development	7,439,695	1%	-	-	-	-	7,439,695
21	Instructional Administration	13,283,139	2%	-	-	-	-	13,283,139
23	School Administration	36,770,223	6%	-	-	-	-	36,770,223
31	Guidance & Counseling	32,823,112	5%	-	-	-	-	32,823,112
32	Attendance & Social Work Service	2,659,395	0%	-	-	-	-	2,659,395
33	Health Services	8,540,935	1%	-	-	-	-	8,540,935
34	Pupil Transportation	18,469,331	3%	-	-	187,507	-	18,656,838
35	Food Service	950,000	0%	35,783,965	-	-	-	36,733,965
36	Co-curricular Activities	13,761,726	2%	-	-	-	-	13,761,726
41	General Administration	23,678,931	4%	-	-		27,600	23,706,531
51	Plant Maintenance & Operations	70,471,586	11%	6,000	-	511,797	-	70,989,383
52	Security	17,610,022	3%	-	-	863,329	-	18,473,351
53	Computer Processing	14,391,954	2%	-	-	1,403,752	64,755	15,860,461
61	Community Services	765,915	0%	-	-	-	-	765,915
71	Debt Service	-	0%	-	137,902,597	9,400,000	-	147,302,597
81	Facility Acquisition & Construction	-	0%	-	-	220,377,963	-	220,377,963
91	Contracted Instructional Services (Recapture)	5,579,366	1%	-	-	-	-	5,579,366
95	Student Tuition Non-public Schools	29,100	0%	-	-	-	-	29,100
97	Payments to TIF	-	0%	-	-	-	-	-
99	Other Intergovernmental Charges	2,362,680	0%	-	-	-	-	2,362,680
	Total Expenditures	**656,715,869**	100%	**35,789,965**	**137,902,597**	**235,065,717**	**92,355**	**1,065,566,504**
	Excess/(Deficiency) of Revenue and Expenditures	(59,948,451)		3,045,888	(3,920,421)	(194,727,171)	(53,343)	(255,603,498)
	Projected Beginning Fund Balance (with proposed final amendment)	256,651,939		8,665,359	52,462,577	60,115,963	151,406	265,317,298
	Projected Ending Fund Balance	196,703,488		11,711,247	48,542,156	(134,611,208) *	98,063	9,713,800

*dependent on actual 2019 bond construction costs incurred during FY25-26, final amount will change once audited numbers are available

Arlington
INDEPENDENT SCHOOL DISTRICT

Taxpayer Impact Statement
(Pursuant to Texas Government Code 551.043(c)(2))

Fiscal Year (Tax Year)	Median-Valued Homestead (Median Taxable)	Tax Rate per $100 of Value	Estimated Property Tax Bill (Based on Median Taxable)
FY 2025-26 (TY 2025)	$297,424 ($147,128)	$1.0929	$1,607.96
FY 2026-27 (TY 2026)	$297,307 ($150,000)	$1.1029	$1,654.35

At the time this initial Taxpayer Impact Statement was prepared, the district's TY 2026 median residential property value used was based on the 2026 preliminary certified values. This estimate is for illustrative purposes only, and the Taxpayer Impact Statement will be revised and updated when more accurate data becomes available.

Arlington Independent School District
Board of Trustees Meeting

June 16, 2026

Contact Person: Bret Champion

Board Agenda Presented for: **Action:** ☑ **Report:** ☐ **Consent:** ☐

Supporting Documents: **None:** ☐ **Attached:** ☑

Meeting Agenda Item: Consider Approval of Junior High/Middle School Grade Level Configuration

District Priority / Goals Addressed

Academic Growth, Safety & Discipline, and Talent & Resources: Stakeholder feedback, student outcome data, and a focus on the student experience led the district to study the best placement for sixth grade students.

Background

At the June 4 Board meeting, and after studying the matter since January, a stakeholder committee recommended the following for sixth grade:

Concerning the student experience, the committee recommends transitioning sixth grade students to junior high through a systemwide, executable plan that is graceful, purposeful, and collaborative, while considering facilities readiness, successful student transitions, and stakeholder voice.
We elevate the importance of readiness and communication prior to determining an implementation timeline.

Fiscal Implications

Moving sixth grade to junior high could create upfront costs, while also creating opportunities for longer-term efficiencies in staffing, transportation, facilities, and programming. The overall financial impact will depend on a variety of factors, including enrollment shifts, building capacity, staffing needs, and how programs are aligned across schools.

Recommendation

Administration recommends transitioning sixth grade to the junior high level, allowing enough time for purposeful planning and thoughtful execution.

Submitted by: Bret A. Champion **Date:** June 9, 2026

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Arlington
INDEPENDENT SCHOOL DISTRICT

JUNIOR HIGH/MIDDLE SCHOOL GRADE LEVEL CONFIGURATION

Regular Board Meeting, June 16, 2026
Matt Smith, Ed.D. and Bret Champion Ed.D.

PURPOSE

96

Provide the Board of Trustees with an administrative recommendation after hearing the June 4, 2026 committee report regarding sixth-grade placement.





RECOMMENDATION

Administration recommends transitioning our sixth grade to the junior high level, allowing enough time for purposeful planning and thoughtful execution.



DISCUSSION

ARLINGTON INDEPENDENT SCHOOL DISTRICT
THE BOARD OF TRUSTEES
Minutes

Regular Meeting — Thursday, June 4, 2026
5:00 PM

Members Present: President Sarah McMurrough, Vice President Leanne Haynes, Secretary Brooklyn Richardson, Melody Fowler, David Wilbanks, Larry Mike and Justin Chapa

Members Absent: None

Media Present: Ft Worth Report

CALL TO ORDER: Board Room

President McMurrough called the meeting to order in the Board Room at 5:46 p.m. with seven trustees present at the Administration Building, 690 E. Lamar Boulevard, Arlington, Texas.

RECONVENE INTO OPEN SESSION: Board Conference Room

President McMurrough convened the Board into the open meeting at 6:42 p.m. with all seven trustees present at the Administration Building. Members of the public could access the meeting via AISD website at www.aisd.net.

OPENING CEREMONY:

Jaime Esquivel from Sam Houston High School led the audience in the Pledge of Allegiance.

RECOGNITIONS:

A. Outgoing Student Leadership Advisory Board

Executive Director of the Office of School Leadership, Dr. Theodore Jarchow, recognized the 2025-2026 Student Leadership Advisory Board (SLAB)

B. Community Partner Award

The Board recognized the Texas Rangers Baseball Foundation with the Community Partner Award for its longstanding partnership and support of Arlington ISD students through scholarships, leadership programs, student opportunities, and financial contributions that support student success. Aaron Ryan accepted the award on behalf of the foundation.

C. Principals of the Year

The Board recognized the 2025–2026 Principals of the Year, selected by their peers for exemplary leadership and service. Honorees included Marlene Roddy of Martin High School, Dr. Erin Fogleman of Workman Junior High, and Migdalia Castillo of Blanton Elementary. Each was recognized for their dedication to students, staff, and school communities.

D. Recognition of Outgoing Board President Justin Chapa

The Board recognized outgoing Board President Justin Chapa for his leadership and service during his 2024–2026 term as president. Trustees highlighted his contributions to governance, support of student-centered initiatives, leadership during the superintendent transition, and commitment to collaboration, equity, and public education.

OPEN FORUM FOR AGENDA ITEMS:

N/A

APPOINTMENTS:

A. Consider Ratification of Administrative Appointments

Superintendent Smith recommended that the Board appoint the individual(s) discussed in closed session for principal (s) positions.

Motion by Brooklyn Richardson, seconded by Larry Mike, to approve the administrative appointments as recommended in closed session.

Voting For: 7
Voting Against: 0

Dr. Smith introduced:

Jannie Nelson as the new Principal at Hill Elementary. Nelson was previously the assistant principal at Shackelford Junior High.

Dr. Kadoria Burgess as the new Principal at Little Elementary. Dr. Burgess was previously principal in Ft Worth ISD.

Ricki Andrews as the new Principal at Miller Elementary. Andrews was previously the assistant principal at Wood Elementary.

Dr. Matthew Varnell as the new Executive Director of Innovative Programs. Dr. Varnell was previously the principal at Gunn Junior High and Fine Arts and Dual Language Academy.

RECESS:

President McMurrough adjourned the meeting at 7:41 p.m. for a brief recess. The meeting was reconvened at 8:05 p.m. with seven trustees in attendance.

COMMITTEE AND STAFF REPORTS:

A. Governance Committee Report

The Board received a report from the Governance Committee chair, Vice President Haynes, regarding ongoing policy review, updates to the Board Handbook, and legislative outreach efforts. The committee reported progress on policy revisions that will be presented to the Board for consideration and shared an update on a meeting with Senator Royce West to discuss partnerships and support for Arlington ISD and public education across Texas.

B. Citizens Bond Oversight Committee (CBOC) Committee Report

The Board received the annual report from the Citizens Bond Oversight Committee (CBOC), which reviewed progress of the 2019 Bond Program and shared recommendations for remaining funds and interest earnings. The committee highlighted complete and ongoing projects and emphasized the importance of campus tours and community engagement. Prioritized recommendations focused on facility upgrades, safety improvements, athletics, and student experience initiatives.

C. 2026-27 District Improvement Plan Performance Objectives Report

The district presented proposed District Improvement Plan performance objectives for 2026–2027, aligned closely with the strategic plan and developed earlier in the year to support data-driven planning and campus improvement work. Key updates include a CTE program audit, strengthened focus on safety, digital and physical security, and improved family engagement, along with continued emphasis on academic performance and fiscal responsibility.

D. End of 2025-2026 Academic Screener Report

Administration provided an update on end-of-year academic screener results for pre-K through 2nd grade. Passed in 2019, HB 3 requires school boards to establish and monitor annual goals for reading and mathematics achievement. As end-of-year STAAR results are not yet available, the report focused on early literacy and numeracy performance.

E. 6th Grade Next Steps Committee Report

Administration reported that a stakeholder committee has been studying the best placement for

sixth grade students since January, considering factors such as student experience, academics, athletics, fine arts, career and technical education, and stakeholder feedback. The committee shared its recommendations with the Board.

RECESS:

President McMurrough adjourned the meeting at 11:04 p.m. for a brief recess. The meeting was reconvened at 11:18 p.m. with seven trustees in attendance.

PUBLIC HEARING:

President McMurrough opened the Public Hearing regarding the Optional Flexible School Day Program 2025-2026 at 11:18 p.m.

Executive Director of Transformational Learning Barry Fox conducted the public hearing on the Optional Flexible School Day program 2025-2026.

There were no speakers from the audience, and President McMurrough closed the Public Hearing at 11:21 p.m.

President McMurrough opened the Public Hearing regarding the Optional Flexible School Day Program 2026-2027 at 11:22 p.m.

Executive Director of Transformational Learning Barry Fox conducted the public hearing on the Optional Flexible School Day program 2026-2027.

There were no speakers from the audience, and President McMurrough closed the Public Hearing at 11:25 p.m.

OPEN FORUM FOR NON-AGENDA ITEMS:

Taylor Sbordone spoke about support for students with disabilities.
Carl Howell addressed the board regarding the district's surplus of teachers.
Rachel Adams spoke about teacher surplus.
Stephanie Girolamo spoke about teacher surplus.
April Brooks spoke about Peach Elementary PE staffing.
Whitney Rodrigue expressed appreciation for the Board's advocacy and continued support of students and staff.

ACTION:

A. Consider approval of the 2026-2027 Compensation Plan

Motion by President McMurrough, seconded by Melody Fowler, to approve option 1 as presented.

Voting For: 7
Voting Against: 0

B. Approval of the 2026-2027 Student Code of Conduct

Motion by Melody Fowler, seconded by David Wilbanks to approve the 2026-2027 Student Code of Conduct as Presented.

Voting For: 7
Voting Against: 0

CONSENT AGENDA:

A. Approval of Minutes of Prior Meetings

B. Approval of Purchases Greater Than $100,000

C. Approval of Bids

D. Approval of Personnel Recommendations: New Hires, Retirements, Resignations, Leaves of Absence, Dismissals, Terminations, Non-Renewals, Non-Extensions

E. Approval of Weather and Low Attendance Waiver Days

F. Approval of Arlington ISD and Dallas Holocaust and Human Rights Museum Memorandum of Understanding for 2026-2027 Student Field Trips

G. Approval of School Library Advisory Council (SLAC) Additional Approved Recommendations for Procurement Listing

H. Approval of Arlington ISD and Tarleton State University 2026-2027 Dual Enrollment Memorandum of Understanding

Motion by Vice President Haynes, seconded by Larry Mike.

Voting For: 7
Voting Against: 0

SUPERINTENDENT'S COMMENTS:

Superintendent Smith did not give his report.

TRUSTEE COMMENTS:

Trustee Larry Mike thanked the staff for their work during graduation and provided a shout-out to the Communications team.

Secretary Richardson reported that Trustee Fowler requested a consolidated report regarding college programs, and Trustee Wilbanks requested a consolidated report on junior high schools.

ADJOURNMENT:

President McMurrough adjourned the meeting at 12:34 a.m. The Board did not return to closed session.

END OF RECORDED MINUTES
June 4th, 2026

Secretary **President**

Arlington Independent School District
Board of Trustees Meeting

June 16, 2026

Contact Person: Lisa Phillips

Board Agenda Presented for: **Action:** ☐ **Report:** ☐ **Consent:** ☑

Supporting Documents: **None:** ☐ **Attached:** ☑

Meeting Agenda Item: Approval of Purchases Greater Than $100,000

District Priority / Goals Addressed

Within the Board's priority of Talent and Resources, this agenda item requests Board approval for purchases exceeding $100,000, as required by District Policy CH (Local).

Background

District policy mandates that all purchases exceeding $100,000 receive board approval to maintain transparency and fiscal responsibility. These purchases support a variety of programs and needs across departments. Each recommended purchase has been reviewed by the appropriate departments and adheres to procurement standards.

Fiscal Implications

The total fiscal impact of these purchases is estimated at $72.2M. Funding for these items is available through the approved district budget under the designate

Recommendation

It is recommended that the board approve the proposed purchases over $100,000 as presented. These purchases are essential to maintaining high standards of service, safety, and educational quality within the district.

Submitted by: *Norberto Rivas* **Date:** June 8, 2026

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Arlington Independent School District

FY27 Purchases Greater than $100,000 Report

Date: June 16, 2026

Control Number	AISD Department	Budget Owner	Vendor Name	Goods or Services	Estimated	Fund Source	Purchase Method
26-06-16-01	Engagement, Equity and Access	Aaron Perales	ADG Blusource LLC	Backpacks and school supplies for Back to School Kickoff	$160,000	Activity	26-02
26-06-16-02	Teaching and Learning	Barry Fox	ESC REGION 11	ESC REGION 11: READING ACADEMIES	$207,000	Local	Interlocal Agreement
26-06-16-03	Teaching and Learning	Barry Fox	AVID	Campus Memberships	$150,000	Local	Non-Competitive Procurement
26-06-16-04	Financial Services	Bridget Lewis	Hilltop Securities Asset Management	Investment Advisory Services	$140,000	Local	Quote
26-06-16-05	Financial Services	Bridget Lewis	Tarrant Appraisal District	Property Tax Appraisal Services	$2,362,680	Local	Interlocal Agreement
26-06-16-06	Financial Services	Bridget Lewis	Tarrant County Tax Office	Property Tax Collection Services	$315,000	Local	Interlocal Agreement
26-06-16-07	Fine Arts	Andrew Babcock	OnGuard Transport LLC	Band Equipment Transport	$150,000	Local	26-02
26-06-16-08	Special Education	Cindy Brown	Texas Vision Consultants	The vendor will be providing vision services to students with visual impairments across the district as documented in their IEP.	$100,000	Federal Grant	26-06
26-06-16-09	Risk Management	Curt Fernandez	TASB	TPA for workers compensation	$2,148,799	Local	Contract
26-06-16-10	Risk Management	Curt Fernandez	TASB	Auto and Liability Insurance	$1,195,817	Local	Contract
26-06-16-11	Athletics	Eric White	REV Entertainment LLC	Venue Rental	$442,000	Local	Cooperative
26-06-16-12	Professional Development	Ginger Cole-Leffel	KickUp Incorporated	Foundations (Managing walks, coaching logs/coaching cycles) and Learning-PDMS (Professional Learning management and feedback)	$120,000	Local	TIPS
26-06-16-13	Curriculum & Instruction	Jamie MacDougall	Imagine Learning	Imagine Math Site License (TX)	$444,000	Local	Cooperative
26-06-16-14	Curriculum & Instruction	Jamie MacDougall	Amplify	Boost Reading Texas GK-2 Student License	$233,000	Local	26-06
26-06-16-15	Curriculum & Instruction	Jamie MacDougall	Writable for Into Reading - Version 1	Writable for Into Reading Student License Digital 1 Year VRS1 Grades 3-6	$266,832	Local	Cooperative
26-06-16-16	Transportation	Jason Gillis	Transfinder	Software Renewal	$120,000	Local	24-25
26-06-16-17	Transportation	Jason Gillis	Samsara	Vehicle Telemetry System	$160,000	Local	Sourcewell
26-06-16-18	Transportation	Jason Gillis	Longhorn Bus Sales	29-47 Passenger SPED Buses and 19-77 Passenger Buses	$7,735,697	Bond	BuyBoard
26-06-16-19	Deputy Superintendent	Jennifer Collins	K12 Insight LLC	Software	$223,650	Local	TIPS
26-06-16-20	State and Federal Programs	Julie McGuire	Mach B	Edugence subscription for 2025-26	$185,000	Local	BuyBoard
26-06-16-21	State and Federal Programs	Julie McGuire	Houghton Mifflin	Math180 Print Subscription	$65,000	Federal	26-06
26-06-16-22	State and Federal Programs	Julie McGuire	Houghton Mifflin	Read180 Print Subscription	$173,000	Federal	26-06

Arlington Independent School District
FY27 Purchases Greater than $100,000 Report
Date: June 16, 2026

Control Number	AISD Department	Budget Owner	Vendor Name	Goods or Services	Estimated	Fund Source	Purchase Method
26-06-16-23	State and Federal Programs	Julie McGuire	Scholastic Book Warehouse	Books for Campuses	$583,000	Federal	25-34
26-06-16-24	Facility Services	Kelly Horn	Mart Inc	Emergency restoration and structural repairs	$150,000	Local	26-20
26-06-16-25	Facility Services	Kelly Horn	United Refrigeration	HVAC and Plumbing Supplies	$150,000	Local	26-20
26-06-16-26	Facility Services	Kelly Horn	Blackmon Mooring	Floor Remediation	$100,000	Local	26-20
26-06-16-27	Facility Services	Kelly Horn	Belfor	Emergency Mitigation and Remediation	$100,000	Local	26-20
26-06-16-28	Facility Services	Kelly Horn	BWI Companies	Services	$100,000	Local	26-20
26-06-16-29	Facility Services	Kelly Horn	Trane	HVAC Supplies and Equipment Purchases PO Increase	$200,000	Local	26-20
26-06-16-30	Facility Services	Kelly Horn	Lowry Sand & Gravel	Soil for football practice field renovations	$150,000	Local	26-20
26-06-16-31	Facility Services	Kelly Horn	Gails Flags	Soil for football field renovations	$150,000	Local	26-02
26-06-16-32	Facility Services	Kelly Horn	AC Supply	HVAC Supplies	$100,000	Local	26-47
26-06-16-33	Facility Services	Kelly Horn	C & P Pump	HVAC Supplies	$100,000	Local	26-20
26-06-16-34	Facility Services	Kelly Horn	FCC Environmental/Premier Waste	Recycling	$200,000	Local	26-20
26-06-16-35	Facility Services	Kelly Horn	Carrier	HVAC Supplies	$100,000	Local	CNR01463
26-06-16-36	Facility Services	Kelly Horn	Enviromatic System	HVAC Repairs	$100,000	Local	26-20
26-06-16-37	Facility Services	Kelly Horn	Enviromatic System	HVAC Supplies	$100,000	Local	26-20
26-06-16-38	Facility Services	Kelly Horn	Ferguson	Grounds/ Irrigation, Plumbing , and HVAC Supplies	$150,000	Local	26-20
26-06-16-39	Facility Services	Kelly Horn	Hoshizaki	HVAC Supplies	$100,000	Local	26-20
26-06-16-40	Facility Services	Kelly Horn	Johnson Controls	HVAC/BAS Controller Parts	$100,000	Local	26-20
26-06-16-41	Facility Services	Kelly Horn	Johnson Controls	HVAC/BAS Contoller Repairs	$100,000	Local	26-20
26-06-16-42	Facility Services	Kelly Horn	Lennox	HVAC Parts, HVAC Units	$100,000	Local	720-23
26-06-16-43	Facility Services	Kelly Horn	Temperature Control	HVAC Supplies	$100,000	Local	25-66
26-06-16-44	Facility Services	Kelly Horn	Texas Air	HVAC Supplies	$100,000	Local	26-20

Arlington Independent School District

FY27 Purchases Greater than $100,000 Report

Date: June 16, 2026

Control Number	AISD Department	Budget Owner	Vendor Name	Goods or Services	Estimated	Fund Source	Purchase Method
26-06-16-45	Facility Services	Kelly Horn	Texas Air	HVAC Repairs	$100,000	Local	26-20
26-06-16-46	Facility Services	Kelly Horn	Joe Fly	HVAC Filter Change	$100,000	Local	25-02
26-06-16-47	Facility Services	Kelly Horn	Metroplex Rig Movers	Crane Services	$100,000	Local	25-04
26-06-16-48	Facility Services	Kelly Horn	Preferred Mechanical	HVAC Repairs	$150,000	Local	25-04
26-06-16-49	Facility Services	Kelly Horn	Way Mechanical	HVAC Repairs	$100,000	Local	25-04
26-06-16-50	Facility Services	Kelly Horn	United Worth Hydrochem	Water Treatments	$200,000	Local	25-04
26-06-16-51	Facility Services	Kelly Horn	HVAC RNTL	HVAC/Chiller Rental	$600,000	Local	25-04
26-06-16-52	Facility Services	Kelly Horn	PPG Paint	Paint & Maintenance Supplies	$100,000	Local	657-21
26-06-16-53	Facility Services	Kelly Horn	Mart, Inc	Maintenance Repairs	$100,000	Local	25-02
26-06-16-54	Facility Services	Kelly Horn	Elliott Electric	Electrical Parts	$100,000	Local	657-21
26-06-16-55	Facility Services	Kelly Horn	Lowery Sand	Top Soil , Sand, Pea Gravel	$100,000	Local	24-67
26-06-16-56	Facility Services	Kelly Horn	Siteone	Irrigation Parts	$100,000	Local	706-23
26-06-16-57	Facility Services	Kelly Horn	Earthtek	Service Grease Traps	$100,000	Local	25-02
26-06-16-58	Facility Services	Kelly Horn	Elliott Electric	Electrical Parts	$100,000	Local	657-21
26-06-16-59	Facility Services	Kelly Horn	FMX	Workorder Software	$150,060	Local	TIPS
26-06-16-60	Facility, Planning and Construction	Kelly Horn	Mart Inc. General Contractors	Renovation of the Glaspie Field locker rooms	$450,000	Bond	TIPS
26-06-16-61	Library Services	Lesley Cano	Capstone	PebbleGo Software	$115,500	Local	Cooperative
26-06-16-62	Multiple Campuses /Departments	Lisa Phillips	City of Arlington	Facility Rentals	$100,000	All Funds	Interlocal Agreement
26-06-16-63	Multiple Campuses /Departments	Lisa Phillips	Commerce Bank	Travel and Small Card Purchases	$3,000,000	All Funds	Omnia
26-06-16-64	Multiple Campuses /Departments	Lisa Phillips	International Baccalaureate	Membership	$100,000	All Funds	Non-Competitive Procurement
26-06-16-65	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Professional Services - Legal	$1,300,000	All Funds	Professional Services
26-06-16-66	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Professional Services - Audit/Accounting	$200,000	All Funds	Professional Services

Arlington Independent School District
FY27 Purchases Greater than $100,000 Report
Date: June 16, 2026

Control Number	AISD Department	Budget Owner	Vendor Name	Goods or Services	Estimated	Fund Source	Purchase Method
26-06-16-67	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Professional Services - Medical	$75,000	All Funds	Professional Services
26-06-16-69	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Professional Services - Land Surveyor/Appraisal	$25,000	All Funds	Professional Services
26-06-16-70	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Technology Software	$150,000	All Funds	Allied States
26-06-16-71	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	HEBISD Bid	$100,000	All Funds	EPCNT
26-06-16-72	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Building Maintenance, Repair and Operations	$700,000	All Funds	BuyBoard
26-06-16-73	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Academic and Educational Goods and Services	$175,000	All Funds	TIPS
26-06-16-74	Multiple Campuses /Departments	Lisa Phillips	Apple	Apple Equipment	$140,000	All Funds	Choice Partners
26-06-16-75	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Athletic, Physical Education, Gymnasium Supplies	$400,000	All Funds	BuyBoard
26-06-16-76	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Athletic Entry Fees	$400,000	All Funds	Non-Competitive Procurement
26-06-16-77	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Audio Visual Equipment, Supplies, and Services	$210,000	All Funds	TIPS
26-06-16-78	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Automotive Parts and Supplies	$55,000	All Funds	Omnia Partners
26-06-16-79	Multiple Campuses /Departments	Scott Vickers	Multiple Vendors	Off-Duty PD	$258,700	All Funds	Interlocal Agreement
26-06-16-80	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	LISD Building and Grounds Materials Bid	$150,000	All Funds	EPCNT
26-06-16-81	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Keller ISD Career & Technology Education Supplies, Services Bid	$100,000	All Funds	EPCNT
26-06-16-82	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Carpet Installation and/or Repair - Annual Contract	$325,000	All Funds	BuyBoard
26-06-16-83	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Certifications- Students	$250,000	All Funds	Non-Competitive Procurement
26-06-16-84	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Classroom Curriculum, Supplies, Equipment and Related	$100,000	All Funds	Allied States
26-06-16-85	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Comprehensive HVAC	$140,000	All Funds	TIPS
26-06-16-86	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Computers, Hardware, Tech Devices	$250,000	All Funds	Choice Partners
26-06-16-87	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Consulting and Other related Services	$360,000	All Funds	TIPS
26-06-16-88	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Copy/Office Paper and Toner Supplies	$175,000	All Funds	BuyBoard
26-06-16-89	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	CTE Programs Supplies, Services, Software and Related-Richardson ISD Bid	$100,000	All Funds	EPCNT

Arlington Independent School District
FY27 Purchases Greater than $100,000 Report
Date: June 16, 2026

Control Number	AISD Department	Budget Owner	Vendor Name	Goods or Services	Estimated	Fund Source	Purchase Method
26-06-16-90	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Employee Medical Exams	$100,000	All Funds	Interlocal Agreement
26-06-16-91	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	EPCNT McKinney Bid	$100,000	All Funds	EPCNT
26-06-16-92	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	FA Clinicians-Accompanists	$100,000	All Funds	Non-Competitive Procurement
26-06-16-93	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Fire and Security Systems and Monitoring Services	$450,000	All Funds	BuyBoard
26-06-16-94	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Full-Line Grocery, NOI & FFS Distributor	$550,000	All Funds	Multi-Region
26-06-16-95	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	FWISD General Retail Merch, Groceries, Supplies, Equipment Bid	$275,000	All Funds	EPCNT
26-06-16-96	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	General Services - Allen ISD Bid	$500,000	All Funds	EPCNT
26-06-16-97	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Grounds Maintenance Equipment, Parts, and Supplies	$200,000	All Funds	BuyBoard
26-06-16-98	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	HVAC Equipment, Installation, Service and Related Services	$187,000	All Funds	BuyBoard
26-06-16-99	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	HVAC Equipment, Supplies, and Installation of HVAC	$55,000	All Funds	BuyBoard
26-06-16-100	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Instructional Materials and Classroom Teaching Supplies	$350,000	All Funds	BuyBoard
26-06-16-101	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Instructional Materials and Supplies	$7,100,000	All Funds	TIPS
26-06-16-102	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Maintenance, Repair and Operations (MRO) Supplies &-	$190,000	All Funds	TIPS
26-06-16-103	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Membership	$150,000	All Funds	Non-Competitive Procurement
26-06-16-104	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Membership and Registration	$210,000	All Funds	Non-Competitive Procurement
26-06-16-105	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Misc Travel	$55,000	All Funds	Non-Competitive Procurement
26-06-16-106	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Printers, Copiers, Scanners - MFP – Peripherals	$1,900,000	All Funds	DIR
26-06-16-107	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Crowley ISD Retail Providers Bid	$220,000	All Funds	EPCNT
26-06-16-108	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Field Trips	$270,000	All Funds	Non-Competitive Procurement
26-06-16-109	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	State Agencies	$140,000	All Funds	State Agencies
26-06-16-110	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Student Contest Fees	$300,000	All Funds	Non-Competitive Procurement
26-06-16-111	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Technology, Hardware, Software, Services and Related	$150,000	All Funds	TIPS
26-06-16-112	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Technology Equipment, Products, Services and Software	$1,100,000	All Funds	BuyBoard

Arlington Independent School District

FY27 Purchases Greater than $100,000 Report

Date: June 16, 2026

Control Number	AISD Department	Budget Owner	Vendor Name	Goods or Services	Estimated	Fund Source	Purchase Method
26-06-16-113	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Technology Solutions, Products & Services	$215,000	All Funds	TIPS
26-06-16-114	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Uniforms and Accessories	$100,000	All Funds	BuyBoard
26-06-16-115	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Virtual Trainings	$110,000	All Funds	Non-Competitive Procurement
26-06-16-116	Multiple Campuses /Departments	Lisa Phillips	Multiple Vendors	Web Services Software Systems and Applications	$160,000	All Funds	BuyBoard
26-06-16-117	Multiple Campuses /Departments	Lisa Phillips	Office Depot, Liberty Office, Staples Advantage, Amazon	Office Supplies	$8,000,000	All Funds	Co-Op Contracts
26-06-16-118	Multiple Campuses /Departments	Lisa Phillips	Pitney Bowes	Postage Machine - Postage Refill	$160,000	Local	Sourcewell
26-06-16-119	Multiple Campuses /Departments	Lisa Phillips	WEX/Wright Express	Fleet Fuel	$650,000	Local	Sourcewell
26-06-16-120	Martin High School	Marlene Roddy	Select Tours	Choir Trip	$133,000	Activity	26-02
26-06-16-121	Research and Accountability	Natalie Lopez	NCS Pearson	Assessment Rescore 2025-2026	$250,000	Local	Cooperative
26-06-16-122	Research and Accountability	Natalie Lopez	NCS Pearson	Assessment Rescore 2026-2027	$250,000	Local	Cooperative
26-06-16-123	Research and Accountability	Natalie Lopez	Riverside Insights	ITBS, Logramos, & CogAT tests and scoring	$130,000	Local	Cooperative
26-06-16-124	Research and Accountability	Natalie Lopez	Edugence	Software	$174,000	Local	Cooperative
26-06-16-125	Postsecondary Partnerships	Traci Thomas-Bragg	Tarrant County College District	Students' dual credit tuition	$100,000	Local	Cooperative
26-06-16-126	Security	Scott Vickers	Tier One Holdings	Security Contracted Services	$3,776,496	Local	Bid
26-06-16-127	Communications and Marketing	Taina Northington	Arlington Chamber of Commerce	Partners in Education Agreement	$110,000	Local	Agreement
26-06-16-128	World Languages	Patty Bustamante	Intervene K/12	Software	$270,000	Federal	TIPS
26-06-16-129	Guidance and Counseling	Telisa Brown	Tarrant To and Through (T3)	Consulting and Other related Services	$192,500	Local	EPCNT
26-06-16-130	Postsecondary Partnerships	Traci Thomas-Bragg	The College Board	College Assessments	$400,000	Local	Single Source
26-06-16-131	Postsecondary Partnerships	Traci Thomas-Bragg	REV Entertainment LLC	Graduation Venue	$230,000	Local	Non-Competitive Procurement
26-06-16-132	Postsecondary Partnerships	Traci Thomas-Bragg	ACT	Testing for Seniors	$198,000	Federal	TIPS
26-06-16-133	Postsecondary Partnerships	Traci Thomas-Bragg	Imagine Learning (Edgenuity)	This service provides virtual curriculum for credit recovery for students in 9-12 grade.	$240,000	Federal Grant	Contract
26-06-16-134	Technology	Kyle Berger	Active Internet Technologies (Finalsite)	Mass Notification tool, Two-way messaging, Website and CMS platform for district's mobile app.	$253,770	Local	Cooperative
26-06-16-135	Technology	Kyle Burger	Chromebook Parts	Parts and Supplies	$125,000	Local	24-65
26-06-16-136	Technology	Kyle Burger	AG Parts	Parts and Supplies	$275,000	Local	26-02

Arlington Independent School District

FY27 Purchases Greater than $100,000 Report

Date: June 16, 2026

Control Number	AISD Department	Budget Owner	Vendor Name	Goods or Services	Estimated	Fund Source	Purchase Method
26-06-16-137	Technology	Kyle Berger	eTech	Parts and Supplies	$275,000	Local	26-02
26-06-16-138	Technology	Kyle Berger	Zayo	Internet Services	$120,000	Local	Equalis
26-06-16-139	Technology	Kyle Berger	Segra/UPN	Fiber WAN Services	$180,000	Local	WAN Circuits
26-06-16-140	Technology	Kyle Berger	Aerowave	Repeater SVC. Maint. Plan	$176,000	Local	24-78
26-06-16-141	Technology	Kyle Berger	Raptor	Raptor Renewals	$158,000	Local	TIPS
26-06-16-142	Technology	Kyle Berger	Cisco	Cisco Smartnet Renewal	$143,489	Local	DIR
26-06-16-143	Technology	Kyle Berger	SHI	Crowdstrike Renewal	$224,738	Local	DIR
26-06-16-144	Technology	Kyle Berger	Proofpoint	Proofpoint Renewal	$294,100	Local	DIR
26-06-16-145	Technology	Kyle Berger	HPE	HPE Greenlake YR 3 of 3	$102,689	Local	DIR
26-06-16-146	Technology	Kyle Berger	VEEAM	VEEAM Backup YR 3 of 3	$102,689	Local	DIR
26-06-16-147	Technology	Kyle Berger	Cisco	Erate CAT 1 & 2 Network Equip	$450,000	Local	DIR
26-06-16-148	Technology	Kyle Berger	Frontline	ERP/SIS for entire district	$2,028,770	Local	Allied States
26-06-16-149	Technology	Kyle Berger	ClassLink	District Identity Management System	$142,120	Local	BuyBoard
26-06-16-150	Technology	Kyle Berger	Gaggle Inc	Student Safety Management Software	$140,728	Local	TIPS
26-06-16-151	Technology	Kyle Berger	Euna Procurement	Procurement Software	$103,755	Local	Sourcewell
26-06-16-152	Technology	Kyle Berger	Compudata	Scanning Projects	$123,040	Local	Region XI
26-06-16-153	Technology	Kyle Berger	Docunav	E-Cum file Project	$1,897,693	Local	BuyBoard
26-06-16-154	Technology	Kyle Berger	Canon Copiers	Print Shop Copier Service	$102,000	Local	DIR
26-06-16-155	Technology	Kyle Berger	Canon Solutions America	Black and White Copies and Maintenance Agreements	$750,000	Local	DIR
26-06-16-156	Technology	Kyle Berger	Canon Solutions America	Copy Click Charges and other services/charges	$250,000	All Funds	DIR
26-06-16-157	Special Education	Cindy Brown	Visual Language Professionals	Sign language interpreting	$120,000	Local	24-61
26-06-16-158	Special Education	Cindy Brown	Visual Language Professionals	Sign language interpreting	$160,000	Federal Grant	24-61
26-06-16-159	Special Education	Cindy Brown	Cal Interpreting and Translations	Sign language interpreting	$100,000	Federal Grant	24-61
26-06-16-160	Special Education	Cindy Brown	Texas Interpreting Services	Sign language interpreting	$100,000	Local	24-61
26-06-16-161	Special Education	Cindy Brown	Texas Interpreting Services	Sign language interpreting	$100,000	Federal Grant	24-61
26-06-16-162	Special Education	Cindy Brown	Merakey Allos	Provide Educational and Related Services to Students with Autism	$345,000	Federal Grant	26-06
					$72,179,312		

Arlington Independent School District
Board of Trustees Meeting

June 16, 2026

Contact Person: Lisa Phillips

Board Agenda Presented for: Action: ☐ Report: ☐ Consent: ☑

Supporting Documents: None: ☐ Attached: ☑

Meeting Agenda Item: Approval of Bids

District Priority / Goals Addressed

Within the Board's priority of Talent and Resources, this agenda item requests Board approval for awarding bids to support the procurement of goods and services.

Background

New bids presented on the Consent Agenda: Bid 26-02l, 26-06l, 26-20, 26-34, 26-37, 26-38, 26-39, 26-40, 26-41, 26-42, 26-43, 26-44, 26-45, 26-46, 26-47, 26-48, 26-53, 26-54, 26-55, 26-69, and 26-77. Bid renewals for 24-11, 24-16, 24-36, 24-37, 24-38, 24-39, 24-40, 24-45, 24-46, 24-48, 24-49, 24-54, 24-56, 24-61, 24-74, 24-75, 24-78, 24-80, 24-82, 24-85, 25-19, 25-20, 25-21, 25-44, 25-59, 25-68, and 25-70.

Fiscal Implications

The approval of these bids is expected to impact the District's budget by $66M.

Recommendation

It is recommended that the Board approve the bids as outlined in the supporting documentation.

Submitted by: Norberto Rivas Date: June 4, 2026

ACADEMIC GROWTH
Ensure positive, engaging experiences for every student that promote academic growth and ignite a passion for learning.

CULTURE
Establish an inclusive culture of respect, support and continuous improvement for all students, staff and families.

SAFETY & DISCIPLINE
Create safe and productive learning environments in which every student and staff member can thrive.

MARKETING & ENGAGEMENT
Involve families and community stakeholders as valued partners in student learning.

TALENT & RESOURCES
Maximize our resources and people to promote a thriving district while maintaining sound fiscal management.

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

FROM: Lisa Phillips
Director of Purchasing

DATE: June 16, 2026

RE: **Qualifying BID: BID 26-02l All- Purpose Supplies, Equipment and Services**

Request for Proposal **26-02l** is an annual contract for contracted services for all AISD departments and campuses. This is a qualifying bid that is open for the entire school year. As vendors are needed, responses will be accepted to the RFP online and the Purchasing Department will bring the new vendor(s) to the Board of Trustees for approval on a monthly basis. Prior to contracting for services, quotes will be obtained from the approved bidders as needed. Some of the items and services provided include aluminum ramps and stairs, crane rental, electrical services, fencing, parking lot striping and waterproofing.

It is recommended that all vendors meeting specifications be approved.

Arlington Independent School District
Qualifying BID: BID 26-02I All- Purpose Supplies, Equipment and Services
Effective Dates: June 17, 2026- August 31, 2026

Vendor Number	Vendor Name	City	State
Not Set Up	325 Concepts LLC	Arlington	TX
Not Set Up	A V Pro, Inc.	DeSoto	TX
10287149	A.M. Designs LLC	Rogers	TX
10285483	Bells Music Shop Inc	Keller	TX
Not Set Up	Cape Equipment & Services LLC	Houston	TX
10288938	DFW Holiday Lights, LLC	Arlington	TX
10287497	Didacus Contractors LLC	ARLINGTON	TX
Not Set Up	Discount Two-Way Radio Corporation	Compton	CA
Not Set Up	ELITE Promotions	Brownsville	TX
10281243	Ferguson Enterprises Inc.	Euless	TX
10287923	Gunny Rob LLC	Arlington	TX
Not Set Up	JabberComm, Inc.	Plano	TX
10287362	Nearfall LLC	Amarillo	TX
10282727	Nothing Bundt Cakes (Arlington-Mansfield)	Arlington	TX
10283798	Nothing Bundt Cakes (Ranger Town Cakes LLC)	Arlington	TX
Not Set Up	Qualiti Time Events LLC	Houston	TX
10288989	Quantum Building Solutions	Richardson	TX
10286477	Sema Wireless	Frisco	TX
Not Set Up	SINCAV (SINC Auiovisual Production Services, LLC)	Fort Worth	TX
Not Set Up	Southwaste Disposal, LLC	Houston	TX
Not Set Up	Sugar and Sunshine	Watauga	TX
10280690	Summit Refrigerants, LLC	Humble	TX
Not Set Up	Sunshine Teletherapy LLC	Aledo	TX
Not Set Up	Trane US Inc	Carrollton	TX
Not Set Up	Urban One, Inc (dba Radio One, Inc.)	Silver Spring	MD
10287760	Versa Printing	Dallas	TX

Award Total: $10,500,000*

* This amount covered entire bid

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

FROM: Lisa Phillips
Director of Purchasing

DATE: June 16, 2026

RE: **Qualifying RFP: RFP 26-06l Academic Educational Consultants and Professional Development Services**

Request for Proposal **26-06l** is an annual contract for academic educational consultants and professional development services for all AISD departments and campuses. This is a qualifying bid that is open for the entire school year. As vendors are needed, responses will be accepted to the RFP online and the Purchasing Department will bring the new vendor(s) to the Board of Trustees for approval on a monthly basis. Prior to contracting for services, quotes will be obtained from the approved bidders as needed. Services provided under this RFP include educational consulting services, trainers, and professional development speakers.

It is recommended that all vendors meeting specifications be approved.

Arlington Independent School District
RFP #26-06l Academic Educational Consultants and Professional Development Services
Effective Dates: June 17, 2026- August 31, 2026

Vendor Number	Responding Supplier	City	State
NOT SET UP	Appointed to Lead	Raleigh	NC
NOT SET UP	Array Education	New York	NY
10289047	Assessment Intervention Management, LLC	San Antonio	TX
10286837	Aya Healthcare, Inc.	San Diego	CA
NOT SET UP	Begaci	Grand Prairie	TX
NOT SET UP	Big Rock Educational Services, LLC	Dallas	TX
NOT SET UP	Bold Math Solutions	Arlington	TX
101514	Carnegie Learning, Inc.	Pittsburgh	PA
NOT SET UP	DHK Wellness Strategies Inc.	Dallas	TX
NOT SET UP	Dr. Tam Teaches	Irving	TX
NOT SET UP	E.B. Graphics and Consulting	Manor	TX
NOT SET UP	Educentric, Inc.	Fort Lauderdale	FL
NOT SET UP	emk learning solutions llc	Manassas Park	VA
10280102	engage2learn	Portland	TX
10279411	Estrellita, Inc.	Englewood	CO
NOT SET UP	Fatt Chance Enterprises, LLC.	Marlin	TX
NOT SET UP	friEdTechnology	Conroe	TX
NOT SET UP	Girlfriend's Budget L.L.C.	Dallas	TX
NOT SET UP	Grand Luxury Living	Lexington	KY
NOT SET UP	HYPE Career and Education Foundation, Inc	Fort Worth	TX
10286156	Imagine Learning LLC	Phoenix	AZ
NOT SET UP	JETLLC	Brighton	CO
NOT SET UP	Leading with LaKesha LLC	Lancaster	TX
NOT SET UP	Lift Every Voice LLC	Brighton	CO
NOT SET UP	Lizette Warner Int'l	Arlington	TX
10279525	National Inventors Hall of Fame	North Canton	OH
NOT SET UP	Novo Staffing LLC	Mason	OH
NOT SET UP	Quality Results Media	Red Oak	TX
101292	Renaissance Learning, Inc.	Wisconsin Rapids	WI

Arlington Independent School District
RFP #26-06l Academic Educational Consultants and Professional Development Services
Effective Dates: June 17, 2026- August 31, 2026

Vendor Number	Responding Supplier	City	State
NOT SET UP	RestorED Solutions LLC	Keller	TX
10279391	Seidlitz Education	San Clemente	CA
10288422	Select Tours by Sabol and Associates	Chichester	NH
NOT SET UP	SOAR Academic Services	Dallas	TX
NOT SET UP	Studiously	Raleigh	NC
NOT SET UP	Teacher Study Hall LLC	Houston	TX
NOT SET UP	VoxaFi Global LLC	Laredo	TX
NOT SET UP	Wisconsin Center for Education Products and Services	Madison	WI

Total Estimated Award: $4,530,000*

*Amount covers entire bid award

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

FROM: Lisa Phillips
Director of Purchasing

DATE: June 16, 2026

RE: **Bid 26-20** Facilities Maintenance & Operations Supplies, Equipment and Services Qualifying Bid

Bid Number **26-20** is a qualifying bid for Facilities Maintenance & Operations Supplies, Equipment and Services. Quotes will be obtained from the responding bidders as purchases and services are needed.

It is recommended that all vendors submitting catalog bids and meeting specifications be approved.

This bid has the option to extend for an additional (2) one-year periods.

Arlington Independent School District
26-20 Facilities Maintenance & Operations Supplies, Equipment and Services Qualifying Bid
Effective Dates: June 27, 2026- June 26, 2027

Vendor #	Vendor Name	City	State
10287246	1-800-Radiator of Fort Worth	Arlington	TX
100967	1-A Fire &Domestic Testing (Regina Wagoner)	Fort Worth	TX
1172000	A C Supply Company	Fort Worth	TX
10276593	A Turtle Loves Me	Gainesville	TX
Not Set Up	A V Pro, Inc.	DeSoto	TX
Not Set Up	A&G Services (A&G Piping Inc)	Burleson	TX
Not Set Up	ABC Commercial Services	Lewisville	TX
10280626	ABI Digital Solutions / Digital Performance Gear (Airbrush Images Inc)	Conroe	TX
Not Set Up	Above and Beyond Building Services	Aubrey	TX
Not Set Up	ABSOLUTE UNIFORM	DUNCANVILLE	TX
10279408	Accountable Healthcare Staffing	North Richland Hills	TX
Not Set Up	Accurate-Tune	Fort Worth	TX
10286868	Aerowave Technologies	Lewisville	TX
10288274	AHI Facility Services, Inc.	Dallas	TX
Not Set Up	Air Comm Corporation	Houston	TX
10286984	All American Balloons Wholesale (Cheryl Lankford)	Arlington	TX
10284954	All Points of Texas (Lord's Relocation Services, Inc.)	Grand Prairie	TX
10283432	Allied Fence (Fence Parts, Inc)	Fort Worth	TX
3578	Alternator Service, Inc	Fort Worth	TX
3498000	Anixter, Inc.	Lewisville	TX
10287135	Aqua-Rec, Inc	Azle	TX
Not Set Up	ARK Building Group, LLC	Grand Prairie	TX
9424	Artex Overhead Door Company	Arlington	TX
10283849	ATCO EnviroAir Testing Engineers	Plano	TX
10276489	automatic sprinkler of texas	Duncanville	TX
Not Set Up	Axis Water Technologies (Eco Supreme Water Inc.)	Lubbock	TX
10284413	Axium Solar, Inc	PLANO	TX
Not Set Up	Batteries Plus #1180 (Fully Charged #1180 LLC)	Euless	TX
Not Set Up	Batteries Plus #148 (Attaway Group LLC)	McKinney	TX
Not Set Up	Batteries Plus (TKC Enterprises)	Irving	TX
10286898	BELFOR Property Restoration (BELFOR USA Group, Inc.)	Ft Worth	TX
10283045	Big Sky Construction Company	Dallas	TX
8653	Blackmon Mooring	Arlington	TX
10286176	Blades Group LLC	Uvalde	TX
10289628	BM Construction Partners LLC	Carrollton	TX
11514000	Bobcat of Fort Worth	Fort Worth	TX
Not Set Up	Brandon & Clark, Inc.	Lubbock	TX
4351	BREAKER BROKER, INC	ARLINGTON	TX
Not Set Up	BWA Architects	Dallas	TX
101501	C&P Pump Services, INC	Grand Prairie	TX
10282228	CableLink Solutions	Arlington	TX
10287438	Cape Equipment & Services LLC (Cape Equipment & Services LLC dba LSS Digital Print Finishing Systems)	Houston	TX
10274577	Carrier Enterprise (Carrier Enterprise, LLC)	Carrollton	TX
Not Set Up	Caruth Protection Services, LLC	Sunnyvale	TX
100581	CDW Government LLC (CDWG)	Vernon Hills	IL
10285830	CEC facilities group (CEC facilities group LLC)	Irving	TX
Not Set Up	Chamberlin Dallas LLC	Farmers Branch	TX
10282183	ChinaSprout Inc.	LONG ISLAND CITY	NY
10284960	CI Pavement (Alderink Enterprises, Inc)	Grand Prairie	TX
10285458	CIRCLE SAW BUILDERS SUPPLY	HOUSTON	TX
10288798	Clarity DPF Cleaning Service LLC	Alvarado	TX
10285820	Clear Channel Outdoor, LLC	Dallas	TX
10275189	Communication Concepts	Fort Worth	TX

10640000	Complete Supply Inc	Farmers Branch	TX
10279642	Cooking Equipment Specialists LLC	Mesquite	TX
Not Set Up	Cozy D Heating & A/C LLC	Dallas	TX
10280081	CRAWFORD ELECTRICAL SUPPLY	IRVING	TX
Not Set Up	Darr Equipment Co	Irving	TX
12829000	DEALERS ELECTRICAL SUPPLY	FORT WORTH	TX
10284156	Delegard Tool of Texas	Houston	TX
10289058	DFW Concrete Contractor	Arlington	TX
Not Set Up	DH Pace Door Services (DH Pace Door Services, a DH Pace Company, Inc)	Olathe	KS
Not Set Up	Discount Two-Way Radio Corporation	Compton	CA
10284349	DOT Medical and Drug Testing Services, Inc.	Grand Prairie	TX
10287480	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	Krum	TX
10283505	Drew Consulting Services, Inc.	PROSPER	TX
10288459	DSJ Contractors, Inc	Mansfield	TX
10288954	EASTERN PLUMBING SUPPLY	DALLAS	TX
10289081	Efficient Facilities International Inc.	Grapevine	TX
10288643	Elevated Facility Services (Oracle Elevator Holdco, Inc)	Tampa	FL
4448	Elliott Electric Supply	Arlington	TX
10947000	Empire Paper	Wichita Falls	TX
Not Set Up	Enviromatic Systems, Inc.	Grand Prairie	TX
10288893	eTech Parts Plus	Southlake	TX
Not Set Up	Exserv Facility Services, Inc.	Dallas	TX
7671	FASTSIGNS #10303 (SIMDA Service Corporation)	Arlington	TX
10287331	Felicia Donald	Mansfield	TX
10281243	Ferguson Enterprises Inc.	Euless	TX
Not Set Up	FilterBuy (Talladega Machinery & Supply)	Dallas	TX
Not Set Up	Firetrol Protection Systems - FW (MX Holdings US, Inc.)	Fort Worth	TX
10287309	Firetronix Systems of Texas, LLC	Arlington	TX
11179000	First Restoration, Inc.	Arlington	TX
10277088	First to the Finish (FTTF Holdings, LLC)	Edwardsville	IL
Not Set Up	FoamWorks (PJM Construction dba FoamWorks)	Garland	TX
Not Set Up	Freedom Construction	Azle	TX
Not Set Up	Ft Worth Window Cleaning	Haltom City	TX
Not Set Up	Gecko Green (Hayes Family Enterprises, LLC)	Irving	TX
Not Set Up	General Commercial Solutions, LLC	Houston	TX
10282883	Glass Doctor of North Texas	Carrollton	TX
10277886	Global Asset (Technology Assets LLC)	Carrollton	TX
10282732	Global Equipment Company Inc.	Chicago	IL
Not Set Up	Goldeneye Window Tinting	kennedale	TX
10708000	Gomez Floor Covering,Inc. (GFC)	San Antonio	TX
10286940	H&H Concrete On Demand Inc	Fort Worth	TX
10284951	H5P Group AS	Tromsø	Norway
Not Set Up	Happy Pressure Washer (Happy Services LLC)	Arlington	TX
Not Set Up	HD Supply Facilities Maintenance, Ltd. (HD Supply Inc.)	Atlanta GA 30339	GA
10276212	Heat Transfer Solutions	Houston	TX
10288273	Herc Rentals Inc.	Fort Worth	TX
Not Set Up	Hollywood Janitorial & Restroom Supplies LLC	Dallas	TX
1888	HOSHIZAKI SCDC	FORT WORTH	TX
10285477	HP EnviroVision (HP Ecological Services, LLC)	Grand Prairie	TX
10287366	HVAC RNTL	Irving	TX
10284931	IML Security Supply (Intermountain Lock and Security Supply)	Salt Lake City	UT
41915000	Industrial Power	Fort Worth	TX
Not Set Up	IntegriBuilt, LLC	Irving	TX
Not Set Up	J. Reynolds & Co., A Tecta America Company	Saginaw	TX
10288169	Jenkins Contract Flooring, LLC	Fort Worth	TX
9694	JOHN W GASPARINI INC	FORT WORTH	TX
Not Set Up	Johnson Controls	Richland Hills	TX

10287895	Johnstone Supply (Frigelar North America DBA)	Dallas	TX
10289052	KAT Turf Services	Whitney	TX
10289040	Kele, Inc	Dallas	TX
10286310	Kimbrough Life Safety LLC	Arlington	TX
8222	Kite's Interiors (Kite's Draperies, Inc.)	Fort Worth	TX
Not Set Up	KleenTex Power Washing	Alvarado	TX
Not Set Up	KNS LLC	Dallas	TX
Not Set Up	Lady Liberty Flag & Flagpole (Convict Hill Floor Covering & Design, Inc.)	Austin	TX
10289626	Lawn Patrol Service, Inc	Fort Worth	TX
Not Set Up	Lawton Group	McKinney	TX
10275866	Lea Park & Play, Inc.	Richardson	TX
Not Set Up	Legefy Roofing LLC	SPRINGTOWN	TX
Not Set Up	Legendary Services Inc	Plano	TX
10288278	Liberty Data Products DBA Liberty Office Products	Houston	TX
Not Set Up	LiftCrete Solutions (Green Foam Solutions, inc)	Burleson	TX
Not Set Up	LJ Gabriel Services, LLC	Terrell	TX
Not Set Up	Logical Solutions Inc	RICHARDSON	TX
6687	Lone Star Communications, Inc.	Grand Prairie	TX
Not Set Up	Lonestar Electric Supply - Houston	Houston	TX
48866000	Lowery Sand & Gravel	Arlington	TX
Not Set Up	LSM Outdoor Power (Spark ATS TX, LLC)	BURLESON	TX
10278612	M.A.N.S.Distributors inc	Carrollton	TX
10288825	M3V Data Management	Indianapolis	IN
Not Set Up	MacWorth Vending LLC	Duncanville	TX
10278911	MAIN STREET INSTALLERS	ARLINGTON	TX
7307	Mart, Inc.	Irving	TX
10288082	Mascot Junction, Inc.	Lees Summit	MO
10282022	MasterTurf Products and Service, Inc (Standridge)	Bedford	TX
10282735	MAVICH	Keller	TX
Not Set Up	MDR TELEVISION Inc.	Dallas	TX
Not Set Up	MHC Air Services	Rockwall	TX
Not Set Up	Miller Equipment Company (Kam Miller & Sons LLC)	Garland	TX
10281980	Minority Authority Uniform LLC	Boyd	TX
Not Set Up	My Tech Texas LLC	Flower Mound	TX
Not Set Up	National Temp Masters	Denton	TX
12968000	Nema 3 Electric, Inc.	Midlothian	TX
10288211	Nexstar Media Inc	Irving	TX
Not Set Up	North Star Elite Services, LLC	Forney	TX
Not Set Up	North Texas Pest Control	rhome	TX
10288913	North Texas Winsupply	Fort Worth	TX
Not Set Up	O.N. Point Pressure Washing	Fort Worth	TX
Not Set Up	Omega Industries Inc	Dallas	TX
10281943	O'Reilly Auto Parts (O'Reilly Auto Enterprises LLC)	Springfield	MO
Not Set Up	Ovol USA f/k/a JP Gould a/k/a Baxter, Bosworth Papers, High Point (Western-BRW Paper Co. Inc)	Dallas	TX
10289043	Palmetto Air & Water Balance	Fort Worth	TX
10285009	Parts Town, LLC	Chicago	IL
939	Pavement Services Corp	Euless	TX
1643000	Pellerin Laundry Machinery Sales Company, Inc.	kenner	LA
11687000	Pioneer Manufacturing Company	Cleveland	OH
4791000	Plywood Company of Fort Worth, Inc	Fort Worth	TX
10287373	Preferred Mechanical Group	Frisco	TX
10284621	Premier Waste Services, LLC	Spring	TX
10282639	Quality Air & Lift	Haltom City	TX
10630000	Quality Hardwood Floors, Inc.	San Marcos	TX
10288989	Quantum Building Solutions	Richardson	TX
10289376	Rebel Yell	Arlington	TX
10285729	Reliable Parts (Reliable Parts Inc)	Dallas	TX
Not Set Up	Reliable Plant Maintenance, Inc.	McKinney	TX

Not Set Up	Reliance Healthcare Staffing Inc.	Plano	TX
Not Set Up	Rescue Cooling INC	Grapevine	TX
Not Set Up	Restoration Management Company	Livermore	CA
Not Set Up	Richardson Saw and Lawnmower, Inc.	Richardson	TX
10287141	Rojas Vinyl and Graphics (Rojas Brothers Group LLC)	Arlington	TX
Not Set Up	Rolling Suds Ft. Worth Metro (TNRA Corporation)	Willow Park	TX
Not Set Up	Roundhouse Restoration LLC	Loranger	LA
3216	RSI	Mesquite	TX
Not Set Up	SAS SECURITY ALARM SERVICE CO. INC.	PLANO	TX
10279246	Seal Tex (CNP, Seal Tex, Inc.)	Dallas	TX
Not Set Up	SERVPRO Team SHAW (Xpress Restoration, LLC)	Grapevine	TX
2409000	Shiffler Equipment Sales Inc	Chardon	OH
Not Set Up	Shoppas Material Handling	FORT WORTH	TX
10288544	Simon Kowalski	Arlington	TX
Not Set Up	Solar Electric Power Company	Stuart	FL
10289486	Southland Industries	Garden Grove	CA
Not Set Up	Southland Organics	Bogart	GA
Not Set Up	Southwaste Disposal, LLC	Houston	TX
10286717	Southwestern Petroleum Lubricants, LLC	Fort Worth	TX
11876000	Star Roofing and Sheet Metal (M & H Roofing and Sheet Metal)	Balch Springs	TX
10280690	Summit Refrigerants, LLC	Humble	TX
10289315	Sunbelt Material Handling	Dallas	TX
13404000	Sunbelt Rentals.Inc.	Fort Mill	SC
10288338	Sunsational Solutions (Ten Twenty-Four Industries, LLC.)	Austin	TX
10276791	Sunshine Cottage School for Deaf Children	San Antonio	TX
Not Set Up	SW Elevator, LLC	Fort Worth	TX
Not Set Up	Taylor's Rental Equipment Company	Fort Worth	TX
10289082	TDIndustries	Fort Worth	TX
817	Texas Air Systems	Fort Worth	TX
10285249	Texas Multi-Chem	Kerrville	TX
Not Set Up	The G.O. Family, LLC dba Greatness Only Apparel	Cedar Hill	TX
871000	The Sherwin-Williams Company	Arlington	TX
10287608	TJ's Professional Painting and Construction, LLC	Red Oak	TX
5725000	TK ELEVATOR	Fort Worth	TX
10274214	TMS SOUTH, INC. (TOTAL MAINTENANCE SOLUTIONS SOUTH, INC.)	Taylors	SC
10289041	TOCA LLC	KELLER	TX
7818	Top Cut Mower Parts and Service	Arlington	TX
7235	Trane US Inc	Carrollton	TX
Not Set Up	Triple-C Fence, LLC	Haslet	TX
10288623	Triumvirate Environmental Services, LLC	Davie	FL
100717	Unipak Corp.	West Long Branch	NJ
Not Set Up	united bros services	Arlington	TX
4227	United Refrigeration Inc	Dallas	TX
9976	United Worth Hydrochem	Fort Worth	TX
Not Set Up	VERSA PRINTING INC	Dallas	TX
10285650	Veseris (ES OPCO USA LLC)	Chicago	IL
8059	Wes Grable Company	Gouldbusk	TX
Not Set Up	Western Certified Arborists (West Coast Arborists, Inc.)	Arlington	TX
Not Set Up	Westlake Ace Hardware	Lenexa	KS
89853000	Woodard Builders Supply	Fort Worth	TX
Not Set Up	WORLD WIDE SUPPLY LLC	DACULA	GA
10283392	Worth Trailer (Worth Trailer Parts, Inc)	Fort Worth	TX
2896000	WRS Group, Ltd.	Waco	TX
Not Set Up	Zed Security LLC	Hickory Creek	TX
4972000	Zimmerer Kubota & Equipment, Inc.	Fort Worth	TX

Estimated Award Total:$10,000,000

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

FROM: Lisa Phillips

Director of Purchasing

DATE: June 16, 2026

RE: **BID 26-34 Asbestos Abatement and Mold Remediation**

Request for Proposal (RFP) **26-34** is for Asbestos Abatement and Mold Remediation. Five proposals were received in response to the RFP. Attached is a recommendation letter from Wesley Brown, Environmental & Safety Supervisor.

It is recommended that the contract be awarded per the recommendation. This bid has the option to extend for an additional (2) one-year periods.

Arlington Independent School District

26-34 Asbestos Abatement and Mold Remediation

Effective: June 27, 2026- June 26, 2027

Supplier	Rank	Score	The Purchase Price	Proposed price offering	Relevant Experience	The respondent's demo	References	Vendor's past relationsh	TDSHS Compliance Hist	Respondent's demonstr
		100	30.00		40.00		10.00			20.00
HP EnviroVision	1	74.00	24.00		40.00		10.00			0.00
RNDI Companies, Inc.	2	59.25	18.00		31.25		10.00			0.00
One Reef, LLC	3	57.00	12.00		35.00		10.00			0.00
EDRS, Inc	4	51.00	6.00		35.00		10.00			0.00
TEAM Enterprise	5	50.00	0.00		40.00		10.00			0.00
		58.25	12.00		36.25		10.00			0.00

Award Total: $2,500,000

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

FROM: Lisa Phillips
Director of Purchasing

DATE: April 23, 2026

RE: **RFP 26-37 Paper and Plastic Supplies- Food Services**

Request for Proposal **26-37** is an annual contract for paper and plastic supplies for Food & Nutrition Services. This contract is for the 2026-2027 school year. This bid has the option to renew for two additional one-year periods.

It is recommended that the bid providing best value and meeting specifications be awarded by line item.

Arlington Independent School District
RFP 26-37 Paper and Plastic Supplies- Food Service
Effective Dates: July 1, 2026 - June 30, 2027

1	Bag, cookie. Bag shall conform to double saddle pack dispensing unit 5.75" x 5.5", 10/200 ct/ case. Elkay DP5555 or equal.									Vendor Brand/ Ma	Pack Size	Case Price	Price Per Unit	Product - Lead Tim	Product - Shipping
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #				Should be the price		Should list the TIxH
	Imperial Dade (Imperial Bag an	**300**	**Case**		**$7.08**	**$2,124.00**		**Elkay**	**Elkay DP5555 or eq**	**Elkay/DP5555**	**2,000**	**$7.08**	**$0.00354**	**Next day once in st**	**8X5No minimum fo**
	Infinity Supply & Service, Inc	300	Case		$8.26	$2,478.00		Elkay	Elkay DP5555 or eq	Elkay DP5555PCK	2,000	$8.26	$0.00413	10-14 days	18 X 7 - NO MINIM
	Pollock Paper Distributors	300	Case		$8.40	$2,520.00		Elkay	Elkay DP5555 or eq	ELKAY - DP5555	2,000	$8.40	$8.40	7-14 DAYS	MINIMUM OF 2000
	Safeway Supply Inc	300	Case		$8.40	$2,520.00		Elkay	Elkay DP5555 or eq	Elkay-DP5555	2,000	$8.40	$0.0042	Minimum order of	Minimum order of
	Complete Supply Inc	300	Case		$8.72	$2,616.00		Elkay	Elkay DP5555 or eq	Elkay DP5555	2,000	$8.72	$0.00436	2 WEEKS	8X4 256 CASES PER
	Interboro Packaging Corp.	300	Case		$10.72	$3,216.00	As per sample # 1	Elkay	Elkay DP5555 or eq	INT-5.665.5-HvyMfr	2,000	$10.72	$0.00536	Delivery 10-14 days	8x8-10x10
	Sysco NTX	300	Case		$10.82	$3,246.00	"Cookie" printed on bag. Sysco #5330774	Elkay	Elkay DP5555 or eq	Sysco/Handgards 3	2,000	$10.82	$0.0054	21 days	100 cases
	Empire Paper	300	Case		$12.55	$3,765.00		Elkay	Elkay DP5555 or eq	ELKDP5555	2,000	$12.55	$0.006275	1-21 DAYS	8X5 TI/HI1 CASE MI
	Liberty Data Products DBA Liber	300	Case		$12.86	$3,858.00		Elkay	Elkay DP5555 or eq	Elkay Plastics DP55	2,000	$12.86	$0.00643	10-12 work days	50 case minimum
	Dream Ranch Supply & Procure	300	Case		$84.00	$25,200.00		Elkay	Elkay DP5555 or eq	Elkay DP5555	2,000	$84.00	$0.042	3 to 7 days ARO	TIxHI: 18 x 8 (144 ca
	QUALITTI TIME EVENTS LLC	300	Case		$91.00	$27,300.00	$91 PER CTN	Elkay	Elkay DP5555 or eq	ULINE/S-16897(MC	1,000	$91.00	$0.09	3-7 DAYS	1 CONTAINER MIN.

2	Bag, bun rack, cover. No pleat, flat fold, 52" x 80". Clear film bags must comply with FDA RULE 177. 1520 for food contact, and compliance must be verified. 50/case. Calico 9930197 or									Vendor Brand/ Ma	Pack Size	Case Price	Price Per Unit	Product - Lead Tim	Product - Shipping
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #				Should be the price		Should list the TIxH
	Interboro Packaging Corp.	400	Case		$10.34	$4,136.00	As per sample # 2"Manufactured in Texas"	Calico	Calico 9930197 or e	INT-5280-HMfr:IBS/	50	$10.34	$0.2068	Delivery 10-14 days	8x8-10x10
	CENTRAL POLY-BAG CORP.	400	Case		$12.40	$4,960.00		Calico	Calico 9930197 or e	Central Poly #CP52	50	$12.40	$0.248	Within 30 days ARO	120 cases/plt
	Infinity Supply & Service, Inc	**400**	**Case**		**$12.95**	**$5,180.00**		**Calico**	**Calico 9930197 or e**	**Pinnacle H528015N**	**50**	**$12.95**	**$0.259**	**10-14 days**	**20 x 6 - 20 CS MIN**
	[ALT1] Complete Supply Inc	400	Case		$13.11	$5,244.00	FULL BUN RACK AND PAN COVER 52 X 80"	INTEPLAST	BUNRACK5280	INTEPLAST BUNRA	50	$13.11	$0.2622	2 WEEKS	20/TI NO MINIMUM
	Imperial Dade (Imperial Bag and	400	Case		$13.80	$5,520.00		Calico	Calico 9930197 or e	LK Packaging/BOR5	50	$13.80	$0.276	Next day once in st	9X3No minimum fo
	[ALT1] Infinity Supply & Service	400	Case		$14.58	$5,832.00	Bag, bun rack, cover	Calico	Calico 9930197 or e	Multiplast HDR528	50	$14.58	$0.2916	10-14 days	42 X 3 - NO MINIM
	Sysco NTX	400	Case		$15.09	$6,036.00	Sysco #5854377	Calico	Calico 9930197 or e	Sysco/Handgards 3	50	$15.09	$0.3018	21 days	126 cases; 21x6
	Liberty Data Products DBA Liber	400	Case		$15.79	$6,316.00		Calico	Calico 9930197 or e	IBS BUNRACK5280	50	$15.79	$0.3158	10-12 work days	50 case minimum
	Safeway Supply Inc	400	Case		$17.41	$6,964.00		Calico	Calico 9930197 or e	Elkay-BOR5280	50	$17.41	$0.3482	This item is on roll.	This item is on roll.
	Complete Supply Inc	400	Case		$17.71	$7,084.00	FULL BUN RACK AND PAN COVER 52 X 80"	Calico	Calico 9930197 or e	INTEPLAST #BR52X	50	$17.71	$0.3542	2 WEEKS	102/PALLET NO MI
	[ALT1] Pollock Paper Distributo	400	Case		$20.97	$8,388.00	BOR5280 52"X80".0006 BUN RACK COVER	ELKAY	BOR5280	ELKAY - BOR5280	50	$20.97	$20.97	7-14 DAYS	MINIMUM 50 EA
	Pollock Paper Distributors	400	Case		$21.46	$8,584.00		Calico	Calico 9930197 or e	NOVOLEX - Z0480X	50	$21.46	$21.46	7-14 days	MINIMUM 50 EA
	Empire Paper	400	Case		$27.42	$10,968.00		Calico	Calico 9930197 or e	ELKBOR5280	50	$27.42	$0.5484	1-21 DAYS	9X3 TI/HI1 CASE MI
	[ALT1] MAVICH	400	Case		$59.02	$23,608.00	Pan Rack Cover: 52 in Wd, 80 in Ht, 52 in D	Approved Vendor	3CUA5	Approved Vendor 3	50	$59.02	$1.18	3-5 days	one case
	Dream Ranch Supply & Procure	400	Case		$252.00	$100,800.00		Calico	Calico 9930197 or e	Calico 9930197	50	$252.00	$5.04	3 to 7 days ARO	TIxHI: 5 x 6 (30 case

3	Bag, food storage, 18"W x 24"L, .6mm. Clear film bags must comply with FDA RULE 177.1520 for food contact, and compliance must be verified. 250/cs. Calico 9930575 or equal									Vendor Brand/ Ma	Pack Size	Case Price	Price Per Unit	Product - Lead Tim	Product - Shipping
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #				Should be the price		Should list the TIxH
	Interboro Packaging Corp.	75	Case		$8.82	$661.50	As per sample # 3"Manufactured in Texas"	Calico	Calico 9930575 or e	INT-1824-HvyMfr:IB	250	$8.82	$0.03528	Delivery 10-14 days	8x8-10x10
	Infinity Supply & Service, Inc	**75**	**Case**		**$10.74**	**$805.50**		**Calico**	**Calico 9930575 or e**	**Elkay BOR1824HD**	**250**	**$10.74**	**$0.04296**	**10-14 days**	**8 X 1 - NO MINIMU**
	Safeway Supply Inc	75	Case		$10.92	$819.00		Calico	Calico 9930575 or e	Elkay-BOR1824HD	250	$10.92	$0.043	Minimum order. $1	Minimum order. $1
	Pollock Paper Distributors	75	Case		$11.03	$827.25		Calico	Calico 9930575 or e	ELKAY - BOR1824H	250	$11.03	$11.03	7-14 DAYS	MINIMUM 250 EA
	Sysco NTX	75	Case		$11.15	$836.25	Sysco #4358982	Calico	Calico 9930575 or e	Sysco/Handgard 30	250	$11.15	$0.0446	21 days	25 cases
	Liberty Data Products DBA Liber	75	Case		$12.79	$959.25		Calico	Calico 9930575 or e	Elkay Plastics BOR1	250	$12.79	$0.05116	5-7 work days	25 case minimum
	Empire Paper	75	Case		$19.86	$1,489.50		Calico	Calico 9930575 or e	ELKBOR1824HD	250	$19.86	$0.07944	1-21 DAYS	4X5 TI/HI1 CASE MI
	CENTRAL POLY-BAG CORP.	75	Case		$19.95	$1,496.25		Calico	Calico 9930575 or e	Central Poly #CP18	250	$19.95	$0.0798	Within 30 days ARO	100 cases/plt
	QUALITTI TIME EVENTS LLC	75	Case		$58.00	$4,350.00	$58 PER CASE	Calico	Calico 9930575 or e	ULINE/S-24926(MC	100	$58.00	$0.58	3- 7 DAYS	1 CTN PER ORDER
	[ALT1] MAVICH	75	Case		$69.50	$5,212.50	Produce Bag: Twist Tie, 24 in Lg, 18 in Wd,	Approved Vendor	3CUA9	Approved Vendor	250	$69.50	$0.278	3-5 days	one roll
	Dream Ranch Supply & Procure	75	Case		$198.00	$14,850.00		Calico	Calico 9930575 or e	Calico 9930575	250	$198.00	$0.792	3 to 7 days ARO	TIxHI: 6 x 7 (42 case

4	Bag,Bun Pan, cover 27"W x 37"L. High molecular, high density, clear film bags, leak proof, grease proof. Must comply with FDA RULE 177,1520 for food contact & compliance must be									Vendor Brand/ Ma	Pack Size	Case Price	Price Per Unit	Product - Lead Tim	Product - Shipping
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #				Should be the price		Should list the TIxH
	Interboro Packaging Corp.	275	Case		$10.32	$2,838.00	As per sample # 4"Manufactured in Texas"	Calico	Calico 9930577 or e	INT-2737-HMfr:IBS/	200	$10.32	$0.0516	Delivery 10-14 days	8x8-10x10
	Infinity Supply & Service, Inc	**275**	**Case**		**$12.42**	**$3,415.50**		**Calico**	**Calico 9930577 or e**	**Pinnacle H273714N**	**200**	**$12.42**	**$0.0621**	**10-14 days**	**8 X 8 - 8 CS MINIM**
	Imperial Dade (Imperial Bag and	275	Case		$13.92	$3,828.00		Calico	Calico 9930577 or e	LK Packaging/BOR2	200	$13.92	$0.0696	Next day when in s	4X6No minimum fo
	CENTRAL POLY-BAG CORP.	275	Case		$14.91	$4,100.25		Calico	Calico 9930577 or e	Central Poly #CP21	200	$14.91	$0.07455	Within 30 days ARO	120 cases/plt
	Sysco NTX	275	Case		$15.46	$4,251.50	Sysco #4358958	Calico	Calico 9930577 or e	Sysco/Handgards 3	200	$15.46	$0.0773	21 days	138 cases, 23x6
	[ALT1] Infinity Supply & Service	275	Case		$17.27	$4,749.25	Bag, Bun Pan, cover	Calico	Calico 9930577 or e	Elkay BOR2737HD	200	$17.27	$0.08635	10-14 days	14 X 1 - NO MINIM
	Safeway Supply Inc	275	Case		$17.56	$4,829.00		Calico	Calico 9930577 or e	Elkay-BOR2737HD	200	$17.56	$0.0878	Minimum order. $1	Minimum order. $1
	Pollock Paper Distributors	275	Case		$17.56	$4,829.00		Calico	Calico 9930577 or e	ELKAY - BOR2737H	200	$17.56	$17.56	7-14 DAYS	MINIMUM 200 EA
	Liberty Data Products DBA Liber	275	Case		$24.99	$6,872.25		Calico	Calico 9930577 or e	Elkay Plastics BOR2	200	$24.99	$0.12495	10-12 work days	50 case minimum
	Empire Paper	275	Case		$28.02	$7,705.50		Calico	Calico 9930577 or e	ELKBOR2737HD	200	$28.02	$0.1401	1-21 DAYS	4X6 TI/HI1 CASE MI
	Complete Supply Inc	275	Case		$33.11	$9,105.25	FULL SHEET BUN PAN COVER 200/C FOOD	Calico	Calico 9930577 or e	INTEPLAST PBR37-H	200	$33.11	$0.16555	2 WEEKS	23/TI NO MINIMUM
	Dream Ranch Supply & Procure	275	Case		$147.00	$40,425.00		Calico	Calico 9930577 or e	Calico 9930577	200	$147.00	$0.735	3 to 7 days ARO	TIxHI: 8 x 6 (48 case
	QUALITTI TIME EVENTS LLC	275	Case		$213.00	$58,575.00	213 PER CASE	Calico	Calico 9930577 or e	ULINE/S-12372(MC	150	$213.00	$1.42	3- 7 DAYS	1 CASE PER ORDER

5	Bag, paper, white, 6"W x 12"H. White, paper lunch sack, 8# weight, 6" wide x 12" high. 2000/bale. Duro 51028 or equal.									Vendor Brand/ Ma	Pack Size	Case Price	Price Per Unit	Product - Lead Tim	Product - Shipping
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #				Should be the price		Should list the TIxH
	Liberty Data Products DBA Liber	125	Case		$16.96	$2,120.00		Duro	Duro 51028 or equa	Duro 51028	500	$16.96	$0.03392	5-7 work days	25 case minimum
	Complete Supply Inc	125	Case		$19.54	$2,442.50		Duro	Duro 51028 or equa	DURO 51028	500	$19.54	$0.03908	5 DAYS	12X7 84/PLT NO M
	Imperial Dade (Imperial Bag and	125	Case		$19.88	$2,485.00		Duro	Duro 51028 or equa	Victoria Bay/VB8SC	500	$19.88	$0.03976	Next day when in s	5X3No minimum fo
	Empire Paper	125	Case		$22.35	$2,793.75		Duro	Duro 51028 or equa	DSP51028	500	$22.35	$0.0447	1-21 DAYS	12X7 TI/HI1 PK MIN
	Infinity Supply & Service, Inc	125	Case		$23.79	$2,973.75		Duro	Duro 51028 or equa	Duro 51028	500	$23.79	$0.04758	10-14 days	12 X 7 - NO MINIM

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	MAVICH	125	Case		$26.85	$3,356.25		Duro	Duro 51028 or equ	Approved Vendor 5	500	$26.85	$0.054	3-5 days	one case
	[ALT1] Infinity Supply & Servic	**125**	**Case**		**$32.35**	**$4,043.75**	**Bag, paper, white lunch sack**	**Duro**	**Duro 51028 or equ**	**Karat FP-SOS08W**	**1,000**	**$32.35**	**$0.03235**	**10-14 days**	**9 X 5 - NO MINIMU**
	[ALT1] Mr. Lukas, LLC	125	Case		$32.78	$4,097.50	Bag, paper, white, #8	Karat by Lollicup	Karat by Lollicup FP	Karat by Lollicup FP	1,000	$32.78	$0.032	3-5 business days,	TI = 9 , HI = 10. 90 c
	QUALITTI TIME EVENTS LLC	125	Case		$45.00	$5,625.00	$45 PER TWO CASES	Duro	Duro 51028 or equ	ULINE/S-8535(MOI	500	$45.00	$0.09	3-7 DAYS	1 CASE PER ORDER
	Pollock Paper Distributors	125	Case		$67.81	$8,476.25		Duro	Duro 51028 or equ	HOFFMASTER/DOT	3,000	$67.81	$67.81	7-14 DAYS	MINIMUM 3000 EA
	Dream Ranch Supply & Procure	125	Case		$187.50	$23,437.50		Duro	Duro 51028 or equ	Duro 51028	2,000	$187.50	$0.094	3 to 7 days ARO	TIxHI: 4 x 10 (40 ba
6	**Bags, food storage, zip lock, small. Zip lock, light weight. Approximate size 8"W X 8"H, 2 ml. Must meet FDA guidelines for food service use. 1000/cs. Elkay F20808 or equal.**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	Interboro Packaging Corp.	1050	Case		$12.32	$12,936.00	As per sample # 6size: 6"x 6"	Elkay	Elkay F20808 or eq	INT-66-ExhMfr:IBS/	1,000	$12.32	$0.01232	Delivery 10-14 days	8x8-10x10
	Sysco NTX	1050	Case		$17.38	$18,249.00	Sysco #7863540	Elkay	Elkay F20808 or eq	Sysco/Handgards 3	500	$17.38	$0.0348	21 days	210 cases; 42x5
	Safeway Supply Inc	**1050**	**Case**		**$22.65**	**$23,782.50**		**Elkay**	**Elkay F20808 or eq**	**Elkay-F20808**	**100**	**$22.65**	**$2.265**	**Minimum order $1**	**Minimum order $1**
	Liberty Data Products DBA Liber	1050	Case		$27.90	$29,295.00		Elkay	Elkay F20808 or eq	Elkay F20808	1,000	$27.90	$0.0279	10-12 work days	50 case minimum
	Infinity Supply & Service, Inc	1050	Case		$28.78	$30,219.00		Elkay	Elkay F20808 or eq	Elkay F20808	1,000	$28.78	$0.02878	10-14 days	8 X 12 - NO MINIM
	Pollock Paper Distributors	1050	Case		$28.94	$30,387.00		Elkay	Elkay F20808 or eq	ELKAY - F20808	1,000	$28.94	$28.94	7-14 DAYS	MINIMUM 1000 EA
	Imperial Dade (Imperial Bag and	1050	Case		$29.47	$30,943.50		Elkay	Elkay F20808 or eq	Elkay/F20808	1,000	$29.47	$0.02947	Next day when in s	15X8No minimum f
	Complete Supply Inc	1050	Case		$30.36	$31,878.00		Elkay	Elkay F20808 or eq	ELKAY F20808	1,000	$30.36	$0.03036	2 WEEKS	8X3 96 CASES PER P
	Empire Paper	1050	Case		$38.49	$40,414.50		Elkay	Elkay F20808 or eq	ELKF20808	2,000	$38.49	$0.019245	1-21 DAYS1 CASE M	4X9 TI/HI1 CASE MI
	[ALT1] MAVICH	1050	Case		$66.90	$70,245.00	Reclosable Bag: 2 mil Thick, 8 in Wd, 8 in Lg	Approved vendor	5CNG5	Approved Vendor 5	1,000	$66.90	$0.067	3-5 days	one case
	QUALITTI TIME EVENTS LLC	1050	Case		$93.00	$97,650.00	$93 PER CASE	Elkay	Elkay F20808 or eq	ULINE/S-3253(MOI	1,000	$93.00	$0.093	3- 7 DAYS	1 CASE PER ORDER
	Dream Ranch Supply & Procure	1050	Case		$157.50	$165,375.00		Elkay	Elkay F20808 or eq	Elkay F20808	1,000	$157.50	$0.158	3 to 7 days ARO	TIxHI: 10 x 5 (50 cas
7	**Bags, food storage, gallon zip lock. Zip lock, light weight ,1 gal. size. Minimum: 10-9/16"W x 11"H, 2 ml. Must meet FDA guidelines for food service use. 1000/cs. Elkay F21012VP or**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	Imperial Dade (Imperial Bag an	**300**	**Case**		**$13.20**	**$3,960.00**		**Elkay**	**Elkay F21012VP or**	**Elkay/F21012G**	**1,000**	**$13.20**	**$0.0132**	**Next day when sto**	**4X6No minimum fo**
	Sysco NTX	300	Case		$15.07	$4,521.00	Sysco #7863634	Elkay	Elkay F21012VP or	Sysco/Handgards 3	250	$15.07	$0.0603	21 days	100 cases; 37x6
	Liberty Data Products DBA Liber	300	Case		$16.75	$5,025.00		Elkay	Elkay F21012VP or	Elkay F21012G	250	$16.75	$0.067	5-7 work days	50 case minimum
	Infinity Supply & Service, Inc	300	Case		$45.33	$13,599.00		Elkay	Elkay F21012VP or	Elkay F21012VP	1,000	$45.33	$0.04533	10-14 days	16 X 14 - NO MININ
	Safeway Supply Inc	300	Case		$45.84	$13,752.00		Elkay	Elkay F21012VP or	Elkay- F21012VP	100	$45.84	$4.584	Minimum order 18	Minimum order 18
	Pollock Paper Distributors	300	Case		$46.08	$13,824.00		Elkay	Elkay F21012VP or	ELKAY - F21012VP	1,000	$46.08	$46.08	7-14 DAYS	MINIMUM 1000 EA
	Complete Supply Inc	300	Case		$47.83	$14,349.00		Elkay	Elkay F21012VP or	Elkay F21012VP	1,000	$47.83	$0.04783	2 WEEKS	4X7 28/PALLET / NO
	QUALITTI TIME EVENTS LLC	300	Case		$65.00	$19,500.00	$65 PER CASE	Elkay	Elkay F21012VP or	ULINE/S23779(MOI	250	$65.00	$0.26	3-7 DAYS	1 CASE PER ORDER
	Empire Paper	300	Case		$65.80	$19,740.00		Elkay	Elkay F21012VP or	ELKF21012VP	1,000	$65.80	$0.0658	1-21 DAYS	4X7 TI/HI1 CASE MI
	[ALT1] MAVICH	300	Case		$88.29	$26,487.00	Reclosable Bag: 2 mil Thick, 10 in Wd, 12 in	Approved Vendor	5CNH0	Approved vendor 5	1,000	$88.29	$0.088	3-5 days	one case of 1000
	Dream Ranch Supply & Procure	300	Case		$217.50	$65,250.00		Elkay	Elkay F21012VP or	Elkay F21012VP	1,000	$217.50	$0.218	3 to 7 days ARO	TIxHI: 9 x 4 (36 case
8	**Bags, sandwich, clear. Bag shall conform to double saddle pack dispensing unit, 6.5" x 7" with flip top closure. 2000ct/cs. Elkay DP657 or equal.**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	Imperial Dade (Imperial Bag an	**85**	**Case**		**$8.16**	**$693.60**		**Elkay**	**Elkay DP657 or equ**	**Elkay/DP657**	**2,000**	**$8.16**	**$0.00408**	**Next day when sto**	**8X5No minimum fo**
	Infinity Supply & Service, Inc	85	Case		$8.65	$735.25		Elkay	Elkay DP657 or equ	Elkay DP657	2,000	$8.65	$0.004325	10-14 days	12 X 12 - NO MININ
	Safeway Supply Inc	85	Case		$8.80	$748.00		Elkay	Elkay DP657 or equ	Elkay-DP657	2,000	$8.80	$0.0044	Minimum order $1	Minimum order $1
	Pollock Paper Distributors	85	Case		$8.89	$755.65		Elkay	Elkay DP657 or equ	ELKAY - DP657	2,000	$8.89	$8.89	7-14 DAYS	MINIMUM 2000 EA
	Complete Supply Inc	85	Case		$9.13	$776.05		Elkay	Elkay DP657 or equ	Elkay DP657	2,000	$9.13	$0.004565	2 WEEKS	6X4 24/PALLET / NO
	Liberty Data Products DBA Liber	85	Case		$13.77	$1,170.45		Elkay	Elkay DP657 or equ	Elkay DP657	2,000	$13.77	$0.006885	10-12 work days	25 case minimum
	Interboro Packaging Corp.	85	Case		$15.32	$1,302.20	As per sample # 8	Elkay	Elkay DP657 or equ	INT-6.57-HvyMfr:IB	2,000	$15.32	$0.00766	Delivery 10-14 days	8x8-10x10
	Empire Paper	85	Case		$16.70	$1,419.50		Elkay	Elkay DP657 or equ	ELKDP657	2,000	$16.70	$0.00835	1-21 DAYS	6X4 TI/HI1 CASE MI
	[ALT1] MAVICH	85	Case		$28.64	$2,434.40	Sandwich Bag: Flip Top, 6 3/4 in Lg, 6 3/4 in	Approved vendor	3CTZ2	Approved Vendor	2,000	$28.64	$0.014	3-5 days	one case
	Dream Ranch Supply & Procure	85	Case		$42.00	$3,570.00		Elkay	Elkay DP657 or equ	Elkay DP657	2,000	$42.00	$0.021	3 to 7 days ARO	TIxHI: 12 x 6 (72 cas
	QUALITTI TIME EVENTS LLC	85	Case		$49.00	$4,165.00	$49 PER CASE	Elkay	Elkay DP657 or equ	ULINE/ S-11535(MO	2,000	$49.00	$0.024	3-7 DAYS	1 CASE PER ORDER
9	**Bags, trashcan Liner, clear. 33'X44" for 32 gallon can. Must be minimum strength of .09 m. 100ct/cs. Accufit H6644TCR01 or equal.**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	Unipak Corp.	300	Case		$10.25	$3,075.00		Accufit	Accufit H6644TCR0	UPC 449CL	100	$10.25	$0.1025	1-10 Days ARO	NO MINIMUM
	Interboro Packaging Corp.	300	Case		$11.32	$3,396.00	As per sample # 1"Manufactured in Texas"	Accufit	Accufit H6644TCR0	INT-3344-XHMfr:IB	100	$11.32	$0.1132	Delivery 10-14 days	8x8-10x10
	Safeway Supply Inc	300	Case		$12.25	$3,675.00		Accufit	Accufit H6644TCR0	Duraplus- 3344LC4	100	$12.25	$0.1225	This price cannot b	This price cannot b
	Imperial Dade (Imperial Bag and	300	Case		$12.27	$3,681.00		Accufit	Accufit H6644TCR0	Victoria Bay/VBLH3	100	$12.27	$0.1227	Next day when in s	10X8No minimum f
	Pollock Paper Distributors	300	Case		$16.97	$5,091.00		Accufit	Accufit H6644TCR0	NOVOLEX - H6644T	100	$16.97	$16.97	7-14 DAYS	MINIMUM 100 EA
	Liberty Data Products DBA Liber	300	Case		$17.00	$5,100.00		Accufit	Accufit H6644TCR0	Pitt Plastic EC3344	100	$17.00	$0.17	10-12 work days	50 case minimum
	Infinity Supply & Service, Inc	300	Case		$20.14	$6,042.00		Accufit	Accufit H6644TCR0	Heritage Accufit H6	100	$20.14	$0.2014	10-14 days	7 X 16 - NO MINIM
	[ALT1] Infinity Supply & Servic	**300**	**Case**		**$21.29**	**$6,387.00**	**Bag, trash can liner, 33 x 44**	**Accufit**	**Accufit H6644TCR0**	**Pinnacle H3344.9C**	**150**	**$21.29**	**$0.141933**	**10-14 days**	**8 X 8 - 64 CS - PALL**
	CENTRAL POLY-BAG CORP.	300	Case		$28.95	$8,685.00		Accufit	Accufit H6644TCR0	Central Poly #CP33	100	$28.95	$0.2895	Within 30 days ARO	100 cases/plt
	Empire Paper	300	Case		$29.00	$8,700.00		Accufit	Accufit H6644TCR0	AFXH6644TC	100	$29.00	$0.29	1-21 days	9X8 TI/HI
	[ALT1] MAVICH	300	Case		$58.61	$17,583.00	Trash Bags: Std Duty, 32 gal Capacity, 70 lb	Grainger	15E456	Grainger	200	$58.61	$0.293	3-5 days	one case
	QUALITTI TIME EVENTS LLC	300	Case		$76.00	$22,800.00	$76 PER CASE	Accufit	Accufit H6644TCR0	ULINE/S-5344(MOI	500	$76.00	$0.15	3-7 DAYS	1 CASE PER ORDER
	Dream Ranch Supply & Procure	300	Case		$117.00	$35,100.00		Accufit	Accufit H6644TCR0	Accufit H6644TCR0	100	$117.00	$1.17	3 to 7 days ARO	TIxHI: 10 x 7 (70 cas
10	**Bowl, Foam, 6 oz. White foam. Packed 1000 per case. 50 inter-packed in poly bag, shipped in corrugated cartons. Dart 6B20 or equal.**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	[ALT1] Hardy Party	75	Case		$42.00	$3,150.00	Bowl, Paper, 6 oz. White paper. Packed 10	Dart	Dart 6B20 or equal	Kaya Collection	1,000	$42.00	$0.05	5	$500 minimum ord
	Imperial Dade (Imperial Bag and	75	Case		$53.76	$4,032.00		Dart	Dart 6B20 or equal	Dart/6B20	1,000	$53.76	$0.05376	Next day when sto	2X8No minimum fo

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	Liberty Data Products DBA Liber	75	Case		$55.50	$4,162.50		Dart	Dart 6B20 or equal	Dart 6B20	1,000	$55.50	$0.0555	5-7 work days	20 case minimum
	Infinity Supply & Service, Inc	**75**	**Case**		**$68.17**	**$5,112.75**		**Dart**	**Dart 6B20 or equal**	**Dart 6B20**	**1,000**	**$68.17**	**$0.06817**	**10-14 days**	**5 X 5 - NO MINIMU**
	Pollock Paper Distributors	75	Case		$70.06	$5,254.50		Dart	Dart 6B20 or equal	DART - 6B20	1,000	$70.06	$70.06	7-14 DAYS	MINIMUM 1000 EA
	Empire Paper	75	Case		$72.00	$5,400.00		Dart	Dart 6B20 or equal	DCC6B20	1,000	$72.00	$0.072	1-21 DAYS	5X3 TI/HI1 CASE MI
	Dream Ranch Supply & Procure	75	Case		$93.00	$6,975.00		Dart	Dart 6B20 or equal	Dart 6B20	1,000	$93.00	$0.093	3 to 7 days ARO	TIxHI: 6 x 8 (48 case
	QUALITTI TIME EVENTS LLC	75	Case		$97.95	$7,346.25	$97.85 PER CASE	Dart	Dart 6B20 or equal	DART/Model #: WB	1,000	$97.95	$0.097	3-7 DAYS	1 CASE PER ORDER
11	**Bowl, Foam, 8 oz. White foam. Packed 1000 per case. 50 inter-packed in poly bag, shipped in corrugated cartons. Dart 8B20 or equal.**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	[ALT1] Hardy Party	10	Case		$42.00	$420.00	Bowl, Paper, 8 oz. White paper. Packed 10	Dart	Dart 8B20 or equal	Kaya Collection	1,000	$42.00	$0.05	5	$500 minimum ord
	Infinity Supply & Service, Inc	**10**	**Case**		**$50.27**	**$502.70**		**Dart**	**Dart 8B20 or equal**	**Dart 8B20**	**1,000**	**$50.27**	**$0.05027**	**10-14 days**	**5 X 4 - NO MINIMU**
	Pollock Paper Distributors	10	Case		$51.67	$516.70		Dart	Dart 8B20 or equal	DART - 8B20	1,000	$51.67	$51.67	7-14 DAYS	MINIMUM 1000 EA
	Imperial Dade (Imperial Bag an	10	Case		$52.15	$521.50		Dart	Dart 8B20 or equal	Dart/8B20	1,000	$52.15	$0.05215	Next day when sto	4X6No minimum fo
	Empire Paper	10	Case		$81.91	$819.10		Dart	Dart 8B20 or equal	DCC8B20	1,000	$81.91	$0.0191	1-21 DAYS	8X2 TI/HI1 CASE MI
	Dream Ranch Supply & Procure	10	Case		$102.00	$1,020.00		Dart	Dart 8B20 or equal	Dart 8B20	1,000	$102.00	$0.102	3 to 7 days ARO	TIxHI: 5 x 8 (40 case
	QUALITTI TIME EVENTS LLC	10	Case		$104.95	$1,049.50	$104.95 PER CASE	Dart	Dart 8B20 or equal	DART/Model #: WB	1,000	$104.95	$0.104	4.7 DAYS	1 CASE PER ORDER
12	**Bowl, Foam, 12 oz. White foam. Packed 1000 per case. 50 inter-packed in poly bag, shipped in corrugated cartons. Dart 12B32 or equal.**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	Pollock Paper Distributors	80	Case		$26.80	$2,144.00		Dart	Dart 12B32 or equa	NOVOLEX - YTH100	1,000	$26.80	$26.80	7-14 DAYS	MINIMUM 1000 EA
	[ALT1] Hardy Party	80	Case		$34.00	$2,720.00	Bowl, Paper, 12 oz. White paper. Packed 5	Dart	Dart 12B32 or equa	Kaya Collection	1,000	$34.00	$0.04	5	$500 minimum ord
	Sysco NTX	80	Case		$63.78	$5,102.40	Sysco #4106530	Dart	Dart 12B32 or equa	Dart 12B32	1,000	$63.78	$0.0693	21 DAYS	32 CASES; 8X2
	Infinity Supply & Service, Inc	**80**	**Case**		**$67.87**	**$5,429.60**		**Dart**	**Dart 12B32 or equa**	**Dart 12B32**	**1,000**	**$67.87**	**$0.06787**	**10-14 days**	**5 X 4 - NO MINIMU**
	[ALT1] Pollock Paper Distributor	80	Case		$69.76	$5,580.80	12B32 12OZ WHT FOAM BOWL	DART	12B32	DART - 12B32	1,000	$69.76	$69.76	7-14 DAYS	MINIMUM 1000 EA
	Imperial Dade (Imperial Bag an	80	Case		$70.42	$5,633.60		Dart	Dart 12B32 or equa	Dart/12B32	1,000	$70.42	$0.07042	Next day when sto	4X5No minimum fo
	Liberty Data Products DBA Liber	80	Case		$75.87	$6,069.60		Dart	Dart 12B32 or equa	Dart 12B32	1,000	$75.87	$0.07587	5-7 work days	20 case minimum
	Empire Paper	80	Case		$86.31	$6,904.80		Dart	Dart 12B32 or equa	DCC12B32	1,000	$86.31	$0.09631	1-21 DAYS	8X2 TI/HI1 CASE MI
	Dream Ranch Supply & Procure	80	Case		$108.00	$8,640.00		Dart	Dart 12B32 or equa	Dart 12B32	1,000	$108.00	$0.108	3 to 7 days ARO	TIxHI: 4 x 8 (32 case
	QUALITTI TIME EVENTS LLC	80	Case		$119.95	$9,596.00	$119.95 PER CASE	Dart	Dart 12B32 or equa	DART/Model #: WB	1,000	$119.95	$0.12	3-7 DAYS	1 CASE PER ORDER
13	**Lid, translucent, vented, packed 1000 per case in poly bag. 100/sleeve shipped in corrugated cartons. To fit specified 6 & 8 oz bowls on item #11 & 12. Dart 20JL or equal.**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	Sysco NTX	10	Case		$30.68	$306.80	Sysco #4097457	Dart	Dart 20JL or equal.	Dart 20JL	1,000	$30.68	$0.0307	21 days	15 cases
	Infinity Supply & Service, Inc	**10**	**Case**		**$31.95**	**$319.50**		**Dart**	**Dart 20JL or equal.**	**Dart 20JL**	**1,000**	**$31.95**	**$0.03195**	**10-14 days**	**9 X 7 - NO MINIMU**
	Pollock Paper Distributors	10	Case		$32.84	$328.40		Dart	Dart 20JL or equal.	DART - 20JL	1,000	$32.84	$32.84	7-14 DAYS	MINIMUM 1000 EA
	Imperial Dade (Imperial Bag an	10	Case		$33.14	$331.40		Dart	Dart 20JL or equal.	Dart/20JL	1,000	$33.14	$0.03314	Next day when sto	6X8No minimum fo
	Hardy Party	10	Case		$34.00	$340.00		Dart	Dart 20JL or equal.	Kaya Collection	1,000	$34.00	$0.04	5	$500 minimum ord
	Mr. Lukas, LLC	10	Case		$37.57	$375.70		Dart	Dart 20JL or equal.	Dart 20JL	1,000	$37.57	$0.037	3-5 business days,	TI = 8, HI = 3. 24 cas
	Empire Paper	10	Case		$45.02	$450.20		Dart	Dart 20JL or equal.	DCC20JL	1,000	$45.02	$0.04502	1-21 DAYS	8X2 TI/HI1 CAS MIN
	QUALITTI TIME EVENTS LLC	10	Case		$58.95	$589.50	58.95 PER CASE	Dart	Dart 20JL or equal.	SOLO/Model #: WB	1,000	$58.95	$0.058	3-7 DAYS	1 CASE PER ORDER
	Dream Ranch Supply & Procure	10	Case		$63.00	$630.00		Dart	Dart 20JL or equal.	Dart 20JL	1,000	$63.00	$0.063	3 to 7 days ARO	TIxHI: 12 x 7 (84 cas
14	**Lid, translucent, vented, packed 500 per case in poly bag. 100/sleeve shipped in corrugated cartons. To fit specified 12 oz bowls on item #13. Dart 32JL or equal.**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	Pollock Paper Distributors	10	Case		$37.07	$370.70		Dart	Dart 32JL or equal	NOVOLEX - YCI800	1504	$37.07	$37.07	7-14 DAYS	MINIMUM 504 EA
	Dream Ranch Supply & Procure	10	Case		$45.00	$450.00		Dart	Dart 32JL or equal	Dart 32JL	500	$45.00	$0.09	3 to 7 days ARO	TIxHI: 15 x 6 (90 cas
	Sysco NTX	**10**	**Case**		**$45.95**	**$459.50**	**Sysco #4097465**	**Dart**	**Dart 32JL or equal**	**Dart 32JLR**	**1,000**	**$45.95**	**$0.0459**	**21 days**	**15 cases**
	Infinity Supply & Service, Inc	10	Case		$47.84	$478.40	Dart discontinued the 32JL and have replac	Dart	Dart 32JL or equal	Dart 32JLR	500	$47.84	$0.09568	10-14 days	8 X 6 - NO MINIMU
	Mr. Lukas, LLC	10	Case		$48.32	$483.20		Dart	Dart 32JL or equal	Dart 32JL	1,000	$48.32	$0.048	3-5 business days,	TI = 8, HI = 3. 24 cas
	[ALT1] Pollock Paper Distributor	10	Case		$49.17	$491.70	32JLR TRANSLUCENT VENTED LID	DART	32JLR	DART - 32JLR	1,000	$49.17	$49.17	7-14 DAYS	MINIMUM 1000 EA
	Imperial Dade (Imperial Bag an	10	Case		$49.63	$496.30		Dart	Dart 32JL or equal	Dart/32JLR	500	$49.63	$0.09926	Next day when sto	4X6No minimum fo
	Empire Paper	10	Case		$71.54	$715.40		Dart	Dart 32JL or equal	DCC32JLR	1,000	$71.54	$0.07154	1-21 DAYS	6X4 TI/HI1 CASE MI
15	**Container, clear, 3 compartment with hinged lid. Square-like container with ribbed walls and corners. Easy snap locking with or without tabs/button snaps. Minimum size: 9" x 8-**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	[ALT1] Infinity Supply & Servic	**175**	**Case**		**$40.28**	**$7,049.00**	**Container, clear, 3 compartment**	**Dart**	**Dart C95PST3 or eq**	**Karat FP-HC99PET-**	**200**	**$40.28**	**$0.2014**	**10-14 days**	**7 x 5 -NO MINIMU**
	Sysco NTX	175	Case		$43.37	$7,589.75	Sysco #7175205	Dart	Dart C95PST3 or eq	Dart C95PST3	200	$43.37	$0.2169	21 days	40 cases; 4x5
	Infinity Supply & Service, Inc	175	Case		$46.21	$8,086.75		Dart	Dart C95PST3 or eq	Dart C95PST3	200	$46.21	$0.23105	10-14 days	6 X 5 - NO MINIMU
	Imperial Dade (Imperial Bag an	175	Case		$48.81	$8,541.75		Dart	Dart C95PST3 or eq	Victoria Bay/VBNH	200	$48.81	$0.24405	Next day when sto	4X8No minimum fo
	Liberty Data Products DBA Liber	175	Case		$49.88	$8,729.00		Dart	Dart C95PST3 or eq	Dart C95PST3	200	$49.88	$0.2494	5-7 work days	25 case minimum
	Pollock Paper Distributors	175	Case		$51.10	$8,942.50		Dart	Dart C95PST3 or eq	NOVOLEX - YCI8211	200	$51.10	$51.10	7-14 DAYS	MINIMUM 200 EA
	Complete Supply Inc	175	Case		$54.22	$9,488.50		Dart	Dart C95PST3 or eq	DART C95PST3	200	$54.22	$0.2711	2 WEEKS	4X4 16/PALLET NO
	Empire Paper	175	Case		$64.70	$11,322.50		Dart	Dart C95PST3 or eq	DCCC95PST3	200	$64.70	$0.235	1-21 DAYS	4X5 TI/HI1 CASE MI
	[ALT1] MAVICH	175	Case		$76.79	$13,438.25	Disposable Carry-Out Food Container: Ivor	Approved vendor	EDHL-83-PF - Grain	Approved Vendor E	200	$76.79	$0.466	7-10 days	one case
	QUALITTI TIME EVENTS LLC	175	Case		$109.95	$19,241.25	109.95 PER CASE	Dart	Dart C95PST3 or eq	DART/Model #: WB	200	$109.95	$0.55	3-7 DAYS	1 CASE PER ORDER
	Dream Ranch Supply & Procure	175	Case		$156.00	$27,300.00		Dart	Dart C95PST3 or eq	Dart C95PST3	200	$156.00	$0.78	3 to 7 days ARO	TIxHI: 4 x 6 (24 case
16	**Container, clear, 1 compartment with hinged lid. Square-like medium shallow clamshell container with ribbed walls and corners. Easy snap locking with or without tabs/button snaps.**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	Pollock Paper Distributors	250	Case		$34.79	$8,697.50		Dart	Dart C89PST1 or eq	NOVOLEX - YCI8212	200	$34.79	$34.79	7-14 DAYS	MIN 200 EA

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	Imperial Dade (Imperial Bag and	250	Case		$35.36	$8,840.00		Dart	Dart C89PST1 or eq	Victoria Bay/VBNH8	200	$35.36	$0.1768	Next day when stoc	6X6No minimum fo
	Sysco NTX	**250**	**Case**		**$37.70**	**$9,425.00**	**Sysco #5250677**	**Dart**	**Dart C89PST1 or eq**	**Dart C89PST1**	**250**	**$37.70**	**$0.1508**	**21 Days**	**54 cases; 6x3**
	[ALT1] Infinity Supply & Service	250	Case		$39.83	$9,957.50	Container, clear, 8x8	Dart	Dart C89PST1 or eq	Karat FP-HC88PET-	250	$39.83	$0.15932	10-14 days	6 x 5 - NO MINIMU
	Infinity Supply & Service, Inc	250	Case		$40.13	$10,032.50		Dart	Dart C89PST1 or eq	Dart C89PST1	250	$40.13	$0.16052	10-14 days	5 X 5 - NO MINIMU
	Liberty Data Products DBA Liber	250	Case		$43.59	$10,897.50		Dart	Dart C89PST1 or eq	Dart C89PST1	250	$43.59	$0.17436	5-7 work days	25 case minimum
	Complete Supply Inc	250	Case		$46.52	$11,630.00		Dart	Dart C89PST1 or eq	Dart C89PST1	250	$46.52	$0.18608	2 WEEKS	5X4 20/PALLET NO
	Empire Paper	250	Case		$66.76	$16,690.00		Dart	Dart C89PST1 or eq	DCCC89PST1	250	$66.76	$0.26704	1-21 DAYS1 CASE M	6X3 TI/HI1 CASE MI
	[ALT1] MAVICH	250	Case		$76.79	$19,197.50	Disposable Carry-Out Food Container: Ivor	Approved Vendor	EDHL-891-PF - Grai	Approved Vendor E	200	$76.79	$0.384	7-10 days	one case
	Dream Ranch Supply & Procure	250	Case		$141.00	$35,250.00		Dart	Dart C89PST1 or eq	Dart C89PST1	250	$141.00	$0.564	3 to 7 days ARO	TIxHI: 4 x 7 (28 case
	QUALITTI TIME EVENTS LLC	250	Case		$145.95	$36,487.50	$145.95 PER CASE	Dart	Dart C89PST1 or eq	DART/Model #: WB	200	$145.95	$0.73	3-7 DAYS	1 CASE PER ORDER
17	**Container, foam, 3 compartment with hinged lid. Foam, 3 compartment, hinged with lid. Easy snap locking with or without tabs/button snaps 9.5" x 9.5". 200 ct/cs. Dart 95HT3 or**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	Pollock Paper Distributors	200	Case		$15.29	$3,058.00		Dart	Dart 95HT3 or equa	NOVOLEX - YTD199	150	$15.29	$15.29	7-14 DAYS	MIN 150 EA
	Imperial Dade (Imperial Bag and	200	Case		$16.38	$3,276.00		Dart	Dart 95HT3 or equa	Victoria Bay/VBFM	150	$16.38	$0.1092	Next day when stoc	6X4No minimum fo
	Sysco NTX	**200**	**Case**		**$18.67**	**$3,734.00**	**Sysco #1578786**	**Dart**	**Dart 95HT3 or equa**	**Dart 95HT3R**	**200**	**$18.67**	**$0.0934**	**21 Days**	**81 cases; 9x3**
	Infinity Supply & Service, Inc	200	Case		$20.09	$4,018.00		Dart	Dart 95HT3 or equa	Dart 95HT3R	200	$20.09	$0.10045	10-14 days	6 x 5 - NO MINIMU
	Mr. Lukas, LLC	200	Case		$23.95	$4,790.00		Dart	Dart 95HT3 or equa	Dart 95HT3	200	$23.95	$0.12	3-5 business days,	TI = 4, HI = 2. 8 case
	Safeway Supply Inc	200	Case		$24.90	$4,980.00		Dart	Dart 95HT3 or equa	Plastifar- SN203	200	$24.90	$0.1245	3-Compartment Hir	3-Compartment Hir
	Complete Supply Inc	200	Case		$26.25	$5,250.00	"DCC95HT3 IS OBSOLETE AND REPLACED B	Dart	Dart 95HT3 or equa	DART DCC95HT3R	200	$26.25	$0.13125	1 WEEK	6X5 30/PALLET NO
	Liberty Data Products DBA Liber	200	Case		$28.84	$5,768.00		Dart	Dart 95HT3 or equa	Dart 95HT3	200	$28.84	$0.1442	5-7 work days	25 case minimum
	Empire Paper	200	Case		$30.89	$6,178.00		Dart	Dart 95HT3 or equa	DCC95HT3R	200	$30.89	$0.15445	1-21 DAYS	9X3 TI/HI1 CASE MI
	MAVICH	200	Case		$31.99	$6,398.00		Dart	Dart 95HT3 or equa	DART 95HT3R	200	$31.99	$0.16	10-12 days	one case
	QUILL CORPORATION	200	Case		$38.30	$7,660.00		Dart	Dart 95HT3 or equa	DART, 95HT3	200	$38.30	$0.1915	1-2 Business Days A	Not specified; stand
	QUALITTI TIME EVENTS LLC	200	Case		$48.95	$9,790.00	$48.95 PER CASE	Dart	Dart 95HT3 or equa	DART/Model #: WB	200	$48.95	$0.24	3-7 DAYS	1 CASE PER ORDER
	Dream Ranch Supply & Procure	200	Case		$96.00	$19,200.00		Dart	Dart 95HT3 or equa	Dart 95HT3	200	$96.00	$0.48	3 to 7 days ARO	TIxHI: 4 x 6 (24 case
18	**Cup, foam. 6 ounce insulated foam cup. 40/25ct/cs. Dart 6J6 or equal.**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	Sysco NTX	30	Case		$24.71	$741.30	Sysco #4088811	Dart	Dart 6J6 or equal	Sysco/Dart 88811 (	1,000	$24.71	$0.0247	21 days	15 cases; 10x1
	Infinity Supply & Service, Inc	**30**	**Case**		**$25.73**	**$771.90**		**Dart**	**Dart 6J6 or equal**	**Dart 6J6**	**1,000**	**$25.73**	**$0.02573**	**10-14 days**	**10 X 3 - NO MINIM**
	Pollock Paper Distributors	30	Case		$26.44	$793.20		Dart	Dart 6J6 or equal	DART - 6J6	1,000	$26.44	$26.44	7-14 DAYS	MIN 1000 EA
	Imperial Dade (Imperial Bag and	30	Case		$26.69	$800.70		Dart	Dart 6J6 or equal	Dart/6J6	1,000	$26.69	$0.02669	Next day when stoc	10X3No minimum f
	Mr. Lukas, LLC	30	Case		$28.35	$850.50		Dart	Dart 6J6 or equal	Dart 6J6	1,000	$28.35	$0.028	3-5 business days,	TI = 8, HI = 1. 8 cas
	Complete Supply Inc	30	Case		$31.72	$951.60		Dart	Dart 6J6 or equal	Dart 6J6	1,000	$31.72	$0.03172	1 WEEK	10X3 30/PALLET
	Liberty Data Products DBA Liber	30	Case		$31.82	$954.60		Dart	Dart 6J6 or equal	Dart 6J6	1,000	$31.82	$0.3182	5-7 work days	10 case minimum
	Empire Paper	30	Case		$34.17	$1,025.10		Dart	Dart 6J6 or equal	DCC6J6	1,000	$34.17	$0.03417	1-21 DAYS	9X3 TI/HI1 CASE MI
	QUILL CORPORATION	30	Case		$35.41	$1,062.30		Dart	Dart 6J6 or equal	Dart, 6J6	1,000	$35.41	$0.03541	1-2 Business Days A	Not specified; stand
	MAVICH	30	Case		$41.30	$1,239.00		Dart	Dart 6J6 or equal	DART 6J6	1,000	$41.30	$0.041	3-5 days	one case
	Dream Ranch Supply & Procure	30	Case		$72.00	$2,160.00		Dart	Dart 6J6 or equal	Dart 6J6	1,000	$72.00	$0.072	3 to 7 days ARO	TIxHI: 6 x 9 (54 case
	QUALITTI TIME EVENTS LLC	30	Case		$125.00	$3,750.00	$125 PER CASE	Dart	Dart 6J6 or equal	ULINE/S-6860	1,000	$125.00	$0.13	3-7 DAYS	1 CASE PER ORDER
19	**Cup, foam. 24 ounce insulated foam cup. 20/25ct/cs. Dart 24J24 or equal.**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	[ALT1] Mr. Lukas, LLC	40	Case		$33.84	$1,353.60	Cup, foam. 24 ounce insulated foam cup.	Convermex	Convermex 24B16	Convermex 24B16	500	$33.84	$0.067	3-5 business days,	TI = 4, HI = 1. 4 cas
	Sysco NTX	**40**	**Case**		**$39.29**	**$1,571.60**	**Sysco #3291408**	**Dart**	**Dart 24J24 or equa**	**Sysco/Dart 329140**	**500**	**$39.29**	**$0.0785**	**21 days**	**24 cases; 4x2**
	Infinity Supply & Service, Inc	40	Case		$41.36	$1,654.40	Dart has discontinued the 24J24 and replac	Dart	Dart 24J24 or equa	Dart 24J16	500	$41.36	$8,272.00	10-14 days	6 X 3 - NO MINIMU
	Pollock Paper Distributors	40	Case		$42.50	$1,700.00		Dart	Dart 24J24 or equa	DART - 24J16	500	$42.50	$42.50	7-14 DAYS	MIN 500 EA
	Liberty Data Products DBA Liber	40	Case		$44.77	$1,790.80		Dart	Dart 24J24 or equa	Dart 24J24	500	$44.77	$0.08954	5-7 work days	10 case minimum
	Imperial Dade (Imperial Bag and	40	Case		$52.82	$2,112.80		Dart	Dart 24J24 or equa	Dart/24J24	500	$52.82	$0.10564	Next day when stoc	6X3No minimum fo
	[ALT1] MAVICH	40	Case		$64.18	$2,567.20	Disposable Hot Cup: 24 oz Capacity, White	DART	24J16 - Grainger 23	DART 24J16	500	$64.18	$0.128	3-5 days	one case
	QUALITTI TIME EVENTS LLC	40	Case		$100.95	$4,038.00	$100.95 PER CASE	Dart	Dart 24J24 or equa	DART/Model #: WB	500	$100.95	$0.20	3-7 DAYS	1 CASE PER ORDER
	Dream Ranch Supply & Procure	40	Case		$144.00	$5,760.00		Dart	Dart 24J24 or equa	Dart 24J24	500	$144.00	$0.288	3 to 7 days ARO	TIxHI: 4 x 7 (28 case
20	**Lid, plastic, white, 3 oz. co-extruded, plastic. 20/125ct/cs. Dart PL4N or equal.**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	[ALT1] Daxwell	**150**	**Case**		**$20.73**	**$3,109.50**	**Portion Cup Lids PET 3.25-5.5iz 20x125.Cs**	**Daxwell Distribut**	**E10004470**	**Daxwell, E1000447**	**2,500**	**$20.73**	**$0.00829**	**We request a 14 da**	**Request a minimur**
	[ALT1] Mr. Lukas, LLC	150	Case		$23.10	$3,465.00	Lid, plastic, white, 3.25 oz., plastic. 20/125	Crown	Crown PL300	Crown PL300	2,500	$23.10	$0.009	3-5 business days,	TI = 6, HI = 3. 18 ca
	Imperial Dade (Imperial Bag and	150	Case		$25.35	$3,802.50		Dart	Dart PL4N or equal	Victoria Bay/VBPCL	2,500	$25.35	$0.01014	Next day when stoc	9X4No minimum fo
	Hardy Party	150	Case		$26.00	$3,900.00		Dart	Dart PL4N or equal	Kaya Collection	2,500	$26.00	$0.02	5	$500 minimum ord
	Sysco NTX	150	Case		$28.20	$4,230.00	Sysco #2666457	Dart	Dart PL4N or equal	Dart PL4N	2,500	$28.20	$0.0113	21 days	54 cases; 9x2
	Infinity Supply & Service, Inc	150	Case		$30.02	$4,503.00		Dart	Dart PL4N or equal	Dart PL4N	2,500	$30.02	$0.012008	10-14 days	9 X 4 - NO MINIMU
	[ALT1] Infinity Supply & Service	150	Case		$30.50	$4,575.00	Lid, plastic to fit 3.25 cup	Dart	Dart PL4N or equal	Amercare Royal PC	2,500	$30.50	$0.0122	10-14 days	NO MINIMUM - PA
	Pollock Paper Distributors	150	Case		$31.20	$4,680.00		Dart	Dart PL4N or equal	NOVOLEX - 950508	2,500	$31.20	$31.20	7-14 DAYS	MIN 2500 EA
	Complete Supply Inc	150	Case		$35.23	$5,284.50		Dart	Dart PL4N or equal	Dart PL4N	2,500	$35.23	$0.014092	1 WEEK	9X4 36/PLT
	Liberty Data Products DBA Liber	150	Case		$39.57	$5,935.50		Dart	Dart PL4N or equal	Dart PL4N	2,500	$39.57	$0.015828	5-7 work days	25 case minimum
	Empire Paper	150	Case		$40.89	$6,133.50		Dart	Dart PL4N or equal	DCCPL4N	2,500	$40.89	$0.016356	1-21 DAYS	9X4 TI/HI1 CASE MI
	QUALITTI TIME EVENTS LLC	150	Case		$75.00	$11,250.00	$75 PER CASE	Dart	Dart PL4N or equal	ULINE/S-20151	2,500	$75.00	$0.03	3-7 DAYS	1 CASE PER ORDER
	MAVICH	150	Case		$86.09	$12,913.50		Dart	Dart PL4N or equal	Solo Cup DCC PL4N	2,500	$86.09	$0.034	7-10 days	one case
	Dream Ranch Supply & Procure	150	Case		$90.00	$13,500.00		Dart	Dart PL4N or equal	Dart PL4N	2,500	$90.00	$0.036	3 to 7 days ARO	TIxHI: 12 x 6 (72 cas

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21	**Cup, plastic, translucent, clear, 3 oz., co-extruded, plastic. 20/125ct/cs. Dart 325PC or equal.**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	[ALT1] Daxwell	**150**	**Case**		**$24.22**	**$3,633.00**	**Portion Cup PP 3.25oz 10x250/Cs Clear**	**Daxwell Distribut**	**E10002027**	**Daxwell, E1000202**	**2,500**	**$24.22**	**$0.00969**	**We request a 14 da**	**Request a minimur**
	[ALT1] Mr. Lukas, LLC	150	Case		$30.80	$4,620.00	Cup, plastic, clear, 3 oz., plastic. 20/125ct	Crown	Crown PC300	Crown PC300	2,500	$30.80	$0.012	3-5 business days,	TI = 6, HI = 3. 18 ca
	Imperial Dade (Imperial Bag and	150	Case		$31.96	$4,794.00		Dart	Dart 325PC or equa	Victoria Bay/VBPCP	2,500	$31.96	$0.012784	Next day when stoc	6X6No minimum fo
	Hardy Party	150	Case		$36.00	$5,400.00		Dart	Dart 325PC or equa	Kaya Collection	2,500	$36.00	$0.02	5	$500 minimum ord
	[ALT1] Infinity Supply & Service	150	Case		$36.08	$5,412.00	Cup, plastic, 3 oz	Dart	Dart 325PC or equa	Amercare Royal PC	2,500	$36.08	$0.014432	10-14 days	NO MINIMUM - PA
	Sysco NTX	150	Case		$40.29	$6,043.50	Sysco #9502329	Dart	Dart 325PC or equa	Dart 325PC	2,500	$40.29	$0.0161	21 days	54 cases; 9x2
	Pollock Paper Distributors	150	Case		$40.52	$6,078.00		Dart	Dart 325PC or equa	NOVOLEX - 950051	2,500	$40.52	$40.52	7-14 DAYS	MIN 2500 EA
	Infinity Supply & Service, Inc	150	Case		$42.88	$6,432.00		Dart	Dart 325PC or equa	Dart 325PC	2,500	$42.88	$0.017152	10-14 days	10 X 3 - NO MINIM
	Liberty Data Products DBA Liber	150	Case		$45.93	$6,889.50		Dart	Dart 325PC or equa	Dart 325PC	2,500	$45.93	$0.018372	5-7 work days	25 case minimum
	Complete Supply Inc	150	Case		$49.72	$7,458.00		Dart	Dart 325PC or equa	Dart 325PC	2,500	$49.72	$0.019888	1 WEEK	10X4 40/PALLET
	Empire Paper	150	Case		$55.72	$8,358.00		Dart	Dart 325PC or equa	DCC325PC	2,500	$55.72	$0.022288	1-21 DAYS	9X2 TI/HI1 CASE MI
	QUALITTI TIME EVENTS LLC	150	Case		$94.00	$14,100.00	$94 PER CASE	Dart	Dart 325PC or equa	ULINE/S-20149	2,500	$94.00	$0.037	3-7 DAYS	1 CASE PER ORDER
	MAVICH	150	Case		$129.11	$19,366.50		Dart	Dart 325PC or equa	DART 325PC	2,500	$129.11	$0.052	3-5 days	one case
	Dream Ranch Supply & Procure	150	Case		$135.00	$20,250.00		Dart	Dart 325PC or equa	Dart 325PC	2,500	$135.00	$0.054	3 to 7 days ARO	TIxHI: 6 x 8 (48 case
22	**Cup, plastic, translucent, white, 5 oz., co-extruded plastic, pliable, shatter-resistant. For cold liquids. 25 sleeves. 100ct/sl. Dart 5N25 or equal.**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	Imperial Dade (Imperial Bag and	30	Case		$34.02	$1,020.60		Dart	Dart 5N25 or equal	Victoria Bay/VBPP5	2,500	$34.02	$0.013608	Next day when stoc	12X6No minimum f
	Infinity Supply & Service, Inc	**30**	**Case**		**$40.80**	**$1,224.00**		**Dart**	**Dart 5N25 or equa**	**Dart Y5**	**2,500**	**$40.80**	**$0.01632**	**10-14 days**	**6 X 6 - NO MINIMU**
	Liberty Data Products DBA Liber	30	Case		$46.83	$1,404.90		Dart	Dart 5N25 or equal	Dart Y5	2,500	$46.83	$0.018732	5-7 work days	25 case minimum
	Complete Supply Inc	30	Case		$47.86	$1,435.80	High-Impact Polystyrene Cold Cups, 5 oz, P	Dart	Dart 5N25 or equal	DART Y5	2,500	$47.86	$0.019144	2 WEEKS	4X5 20/PLT NO MIN
	[ALT1] Pollock Paper Distributor	30	Case		$51.00	$1,530.00	5 OZ. DRINKING CUP, POLYPROPYLENE, 10	SUPPLY LINK	17DC05PP	SUPPLY LINK - 17DC	2,500	$51.00	$51.00	7-14 DAYS	MIN 2500 EA
	Hardy Party	30	Case		$55.00	$1,650.00		Dart	Dart 5N25 or equal	Kaya Collection	2,500	$55.00	$0.03	5	$500 minimum ord
	Pollock Paper Distributors	30	Case		$57.66	$1,729.80		Dart	Dart 5N25 or equal	NOVOLEX - 950802	2,500	$57.66	$57.66	7-14 DAYS	MIN 2500 EA
	[ALT1] MAVICH	30	Case		$102.00	$3,060.00	Disposable Cold Cup: 5 oz Capacity, Clear,	Approved Vendor	V01954 - Grainger	Approved Vendor V	2,500	$102.00	$0.041	3-5 days	one case
	Dream Ranch Supply & Procure	30	Case		$142.50	$4,275.00		Dart	Dart 5N25 or equal	Dart 5N25	2,500	$142.50	$0.057	3 to 7 days ARO	TIxHI: 6 x 7 (42 case
	QUALITTI TIME EVENTS LLC	30	Case		$195.95	$5,878.50	195.95 PER CASE	Dart	Dart 5N25 or equal	DART/MODEL NUM	2,500	$195.95	$0.078	3-7 DAYS	1 CASE PER ORDER
23	**Cup, plastic, translucent, clear, 9 oz. co-extruded plastic, pliable, shatter-resistant with rolled rim. For cold liquids. 20sl/1000ct/case. Dart TP9D or equal.**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	[ALT1] Pollock Paper Distributor	375	Case		$28.79	$10,796.25	9 OZ. DRINKING CUP, POLYPROPYLENE, 80	SUPPLY LINK	17DC09PP	SUPPLY LINK - 17DC	2,500	$28.79	$28.79	7-14 DAYS	MIN 2500 EA
	[ALT1] Infinity Supply & Servic	**375**	**Case**		**$38.06**	**$14,272.50**	**Cup, plastic, 9oz**	**Dart**	**Dart TP9D or equa**	**Karat C-KC9**	**1,000**	**$38.06**	**$0.03806**	**10-14 days**	**6 x 5 - NO MINIMU**
	The LoveGreen Company	375	Case		$40.00	$15,000.00		Dart	Dart TP9D or equal	Vendor: Karat; Item	1,000	$40.00	$0.04	15 business days	82 cases minimum
	[ALT1] Mr. Lukas, LLC	375	Case		$41.53	$15,573.75	PET Cup, clear, 9oz.	Karat by Lollicup	Karat by Lollicup - C	Karat by Lollicup - C	1,000	$41.53	$0.041	3-5 business days,	TI = 6 , HI = 4. 24 ca
	Sysco NTX	375	Case		$42.86	$16,072.50	Sysco #2665194	Dart	Dart TP9D or equal	Dart TP9D	1,000	$42.86	$0.0428	21 days	126 cases; 9x7
	Infinity Supply & Service, Inc	375	Case		$46.11	$17,291.25		Dart	Dart TP9D or equal	Dart TP9D	1,000	$46.11	$0.04611	10-14 days	9 X 7 - NO MINIMU
	Liberty Data Products DBA Liber	375	Case		$48.34	$18,127.50		Dart	Dart TP9D or equal	Dart TP9D	1,000	$48.34	$0.04834	5-7 work days	25 case minimum
	Imperial Dade (Imperial Bag and	375	Case		$49.83	$18,686.25		Dart	Dart TP9D or equal	Dart/TP9D	1,000	$49.83	$0.04983	Next day when stoc	9X7No minimum fo
	Pollock Paper Distributors	375	Case		$75.16	$28,185.00		Dart	Dart TP9D or equal	NOVOLEX - 950802	2,500	$75.16	$75.16	7-14 DAYS	MIN 2500 EA
	QUALITTI TIME EVENTS LLC	375	Case		$83.00	$31,125.00	$83 PER CASE	Dart	Dart TP9D or equal	DART/WBB3130744	1,000	$83.00	$0.083	3-7 DAYS	1 CASE PER ORDER
	[ALT1] MAVICH	375	Case		$89.89	$33,708.75	Disposable Cold Cup: 9 oz Capacity, Clear,	Approved Vendor	V01956 - Grainger	Approved Vendor V	2,500	$89.89	$0.036	10-12 days	one case
	Dream Ranch Supply & Procure	375	Case		$112.50	$42,187.50		Dart	Dart TP9D or equal	Dart TP9D	1,000	$112.50	$0.113	3 to 7 days ARO	TIxHI: 8 x 5 (40 case
24	**Lid, plastic, translucent clear, snap-tight lid, non-vented. 100/bg, 1000ct/cs. To fit 9 oz cups as specified as item #24. Dart 610TP or equal.**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	[ALT1] Infinity Supply & Servic	**375**	**Case**		**$18.75**	**$7,031.25**	**Lid, plastic to fit 9 oz cup**	**Dart**	**Dart 610TP or equa**	**Karat C-H662TS-A-(**	**1,000**	**$18.75**	**$0.01875**	**10-14 days**	**6 x 7 - NO MINIMU**
	The LoveGreen Company	375	Case		$20.00	$7,500.00		Dart	Dart 610TP or equa	Vendor: Karat; Item	1,000	$20.00	$0.02	15 business days	166 cases minimum
	[ALT1] Mr. Lukas, LLC	375	Case		$25.85	$9,693.75	PET Lid, clear, 9oz.	Karat by Lollicup	Karat by Lollicup C-	Karat by Lollicup C-	1,000	$25.85	$0.025	3-5 business days,	TI = 6 , HI = 4. 24 ca
	Sysco NTX	375	Case		$31.80	$11,925.00	Sysco #2666525	Dart	Dart 610TP or equa	Dart 610TP	1,000	$31.80	$0.0318	21 days	102 cases; 17x6
	Infinity Supply & Service, Inc	375	Case		$34.22	$12,832.50		Dart	Dart 610TP or equa	Dart 610TP	1,000	$34.22	$0.03422	10-14 days	17 X 6 - NO MINIM
	Pollock Paper Distributors	375	Case		$34.40	$12,900.00		Dart	Dart 610TP or equa	DART - 610TP	1,000	$34.40	$34.40	7-14 DAYS	MIN 1000 EA
	Imperial Dade (Imperial Bag and	375	Case		$35.58	$13,342.50		Dart	Dart 610TP or equa	Dart/610TP	1,000	$35.58	$0.03558	Next day when stoc	8X4No minimum fo
	Liberty Data Products DBA Liber	375	Case		$36.90	$13,837.50		Dart	Dart 610TP or equa	Dart 610TP	1,000	$36.90	$0.0369	5-7 work days	25 case minimum
	Complete Supply Inc	375	Case		$38.75	$14,531.25		Dart	Dart 610TP or equa	DART 610TP	1,000	$38.75	$0.03875	2.5 WEEK	17X6 102/PLT NO M
	MAVICH	375	Case		$56.85	$21,318.75		Dart	Dart 610TP or equa	DART 610TP - Grain	1,000	$56.85	$0.057	about 14 days	one case
	Dream Ranch Supply & Procure	375	Case		$67.50	$25,312.50		Dart	Dart 610TP or equa	Dart 610TP	1,000	$67.50	$0.068	3 to 7 days ARO	TIxHI: 12 x 7 (84 cas
	QUALITTI TIME EVENTS LLC	375	Case		$103.95	$38,981.25	$103.95 PER CASE	Dart	Dart 610TP or equa	DART/Model #: WB	1,000	$103.95	$0.10	3-7 DAYS	1 CASE PER ORDER
25	**Cup, plastic, translucent, clear, 12 oz., co-extruded plastic, pliable, shatter-resistant with rolled rim. For cold liquids. 20sl/1000ct/case. Dart TP22 or equal.**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	[ALT1] Mr. Lukas, LLC	15	Case		$34.62	$519.30	PET Cup, clear, 12oz.	Convermex	Convermex PETC-1	Convermex PETC-1	1,000	$34.62	$0.034	3-5 business days,	TI = 6 , HI = 2. 12 ca
	[ALT1] Infinity Supply & Servic	**15**	**Case**		**$40.63**	**$609.45**	**Cup, plastic, 12 oz**	**Dart**	**Dart TP22 or equa**	**Karat C-KC12**	**1,000**	**$40.63**	**$0.04063**	**10-14 days**	**6 X 4 - NO MINIMU**
	Sysco NTX	15	Case		$51.67	$775.05	Sysco #2665240	Dart	Dart TP22 or equal	Dart TP12	1,000	$51.67	$0.0517	21 days	15 cases
	Infinity Supply & Service, Inc	15	Case		$53.80	$807.00	Dart discontinued the TP22	Dart	Dart TP22 or equal	Dart TP12	1,000	$53.80	$0.0538	10-14 days	6 X 5 - NO MINIMU
	The LoveGreen Company	15	Case		$55.00	$825.00		Dart	Dart TP22 or equal	Vendor: Karat; Item	1,000	$55.00	$0.055	20 business days	15 cases minimum
	[ALT1] The LoveGreen Company	15	Case		$65.00	$975.00	This cup represents a significant advancem	Karat	C-KC12-R	Vendor: Karat; Item	1,000	$65.00	$0.065	20 business days	15 cases minimum
	[ALT1] MAVICH	15	Case		$78.88	$1,183.20	Plastic Party Cold Cups, 12 oz	DART	TP12 - Grainger 834	DART TP12 - Graing	1,000	$78.88	$0.079	about 14 days	one case

Arlington Independent School District
RFP 26-37 Paper and Plastic Supplies- Food Service
Effective Dates: July 1, 2026 - June 30, 2027

	Pollock Paper Distributors	15	Case		$79.31	$1,189.65		Dart	Dart TP22 or equal	NOVOLEX - 950212	1,000	$79.31	$79.31	7-14 DAYS	MIN 1000 EA
	Dream Ranch Supply & Procure	15	Case		$127.50	$1,912.50		Dart	Dart TP22 or equal	Dart TP22	1,000	$127.50	$0.128	3 to 7 days ARO	TIxHI: 6 x 6 (36 case
	QUALITTI TIME EVENTS LLC	15	Case		$280.95	$4,214.25	280.95 PER CASE	Dart	Dart TP22 or equal	DART/Model #: WB	1,000	$280.95	$0.28	3-7 DAYS	1 CASE PER ORDER
26	**Lid, plastic, translucent clear, snap-tight lid, non-vented. 100/bg, 1000ct/cs. To fit specified 12 oz cups on item #26. Dart 662TP or equal.**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	[ALT1] Infinity Supply & Servic	**15**	**Case**		**$19.38**	**$290.70**	**Lid, plastic to fit 12 oz cup**	**Dart**	**Dart 662TP or equa**	**Karat C-KC626TS-N**	**1,000**	**$19.38**	**$0.01938**	**10-14 days**	**9 x 6 - NO MINIMU**
	[ALT1] Mr. Lukas, LLC	15	Case		$22.08	$331.20	PET non-vented lid for 12oz. Cup 98.5MM	Convermex	Convermex - 28645	Convermex - 28645	1,000	$22.08	$0.022	3-5 business days,	TI = 8 , HI = 2. 16 ca
	Pollock Paper Distributors	15	Case		$29.07	$436.05		Dart	Dart 662TP or equa	NOVOLEX - 950806	1,000	$29.07	$29.07	7-14 DAYS	MIN 1000 EA
	The LoveGreen Company	15	Case		$29.99	$449.85		Dart	Dart 662TP or equa	Vendor: Karat; Item	1,000	$29.00	$0.029	20 business days	15 cases minimum
	Sysco NTX	15	Case		$37.85	$567.75	Sysco #2666932	Dart	Dart 662TP or equa	Dart 662TP	1,000	$37.85	$0.0379	21 days	15 cases
	Infinity Supply & Service, Inc	15	Case		$39.41	$591.15		Dart	Dart 662TP or equa	Dart 662TP	1,000	$39.41	$0.03941	10-14 days	10 X 1 - NO MINIM
	MAVICH	15	Case		$59.85	$897.75		Dart	Dart 662TP or equa	DART 662TP - Grair	1,000	$59.85	$0.06	about 14 days	one case
	Dream Ranch Supply & Procure	15	Case		$72.00	$1,080.00		Dart	Dart 662TP or equa	Dart 662TP	1,000	$72.00	$0.072	3 to 7 days ARO	TIxHI: 12 x 6 (72 cas
	QUALITTI TIME EVENTS LLC	15	Case		$103.95	$1,559.25	$103.95 PER CASE(FITS 9-22OZ)	Dart	Dart 662TP or equa	DART/Model #: WB	1,000	$103.95	$0.10	3-7 DAYS	1 CASE PER ORDER
27	**Disposable flatware, forks, white plastic. Bulk plastic, medium weight, white only, polypropylene. 1M/cs. Acceptable Product: Daxwell A10001389 or equal.**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	Daxwell	**35**	**Case**		**$5.51**	**$192.85**		**Daxwell**	**Daxwell A1000138**	**Daxwell, A1000138**	**1,000**	**$5.51**	**$0.00551**	**We request a 14 da**	**Request a minimur**
	Wallace Packaging, LLC	35	Case		$6.00	$210.00		Daxwell	Daxwell A1000138	Wallace Item #3540	1,000	$6.00	$0.006	10 Days	20 x 10No minimun
	Infinity Supply & Service, Inc	35	Case		$6.05	$211.75		Daxwell	Daxwell A1000138	Wallace 3540	1,000	$6.05	$0.00605	10-14 days	17 X 10 - NO MINIM
	[ALT1] Infinity Supply & Service	35	Case		$6.05	$211.75	Disposable flatware, forks, bulk, medium w	Daxwell	Daxwell A1000138	Amercare Royal P1	1,000	$6.05	$0.00605	10-14 days	NO MINIMUM - PA
	Hardy Party	35	Case		$6.10	$213.50		Daxwell	Daxwell A1000138	Kaya Collection	1,000	$6.10	$0.01	5	$500 minimum ord
	Liberty Data Products DBA Liber	35	Case		$6.49	$227.15		Daxwell	Daxwell A1000138	Empress E175001	1,000	$6.49	$0.00649	5-7 work days	10 case minimum
	Imperial Dade (Imperial Bag and	35	Case		$6.75	$236.25		Daxwell	Daxwell A1000138	Victoria Bay/FORK	1,000	$6.75	$0.00675	Next day when stoc	12X10No minimum
	Empire Paper	35	Case		$9.09	$318.15		Daxwell	Daxwell A1000138	RJSE175001	1,000	$9.09	$0.00909	1-21 DAYS	18X9 TI/HI1 CASE M
	[ALT1] Mr. Lukas, LLC	35	Case		$9.12	$319.20	Fork Med-weight/White (100pcs/bag 10ba	Karat by Lollicup	Karat by Lollicup U1	Karat by Lollicup - U	1,000	$9.12	$0.009	3-5 business days,	TI = 12 , HI = 5. 60 c
	Sysco NTX	35	Case		$9.41	$329.35	Sysco #7405064	Daxwell	Daxwell A1000138	Pactiv YFWFWID	1,000	$9.41	$0.0094	21 days	15 cases
	Pollock Paper Distributors	35	Case		$9.51	$332.85		Daxwell	Daxwell A1000138	NOVOLEX - YFWFW	1,000	$9.51	$9.51	7-14 DAYS	MIN 1000 DAYS
	Dream Ranch Supply & Procure	35	Case		$19.99	$699.65		Daxwell	Daxwell A1000138	Daxwell A1000138	1,000	$19.99	$0.02	3 to 7 days ARO	TIxHI: 15 x 6 (90 cas
	QUALITTI TIME EVENTS LLC	35	Case		$48.00	$1,680.00	$48 PER CASE	Daxwell	Daxwell A1000138	ULINE/S-303	1,000	$48.00	$0.048	3-7 DAYS	1 CASE PER ORDER
	[ALT1] MAVICH	35	Case		$50.98	$1,784.30	Disposable Fork: White, Medium-Wt, Plast	Ability One	7340-01-438-7392	Ability One 7340-01	1,000	$50.98	$0.051	2-3 days	one case
28	**Disposable flatware, spoons, white plastic. Bulk plastic, medium weight, white only, polypropylene. 1M/case. Acceptable Products: Daxwell 10001390 or equal.**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	Daxwell	**75**	**Case**		**$5.75**	**$431.25**		**Daxwell**	**Daxwell 10001390**	**Daxwell, A1000139**	**1,000**	**$5.75**	**$0.00575**	**We request a 14 da**	**Request a minimur**
	Wallace Packaging, LLC	75	Case		$6.00	$450.00		Daxwell	Daxwell 10001390	Wallace Item #3542	1,000	$6.00	$0.006	10 Days	18 x 10No minimun
	Infinity Supply & Service, Inc	75	Case		$6.05	$453.75		Daxwell	Daxwell 10001390	Wallace 3542	1,000	$6.05	$0.00605	10-14 days	15 X 10 - NO MINIM
	Hardy Party	75	Case		$6.10	$457.50		Daxwell	Daxwell 10001390	Kaya Collection	1,000	$6.10	$0.01	5	$500 minimum ord
	Liberty Data Products DBA Liber	75	Case		$6.49	$486.75		Daxwell	Daxwell 10001390	Empress E175002	1,000	$6.49	$0.00649	5-7 work days	10 case minimum
	Imperial Dade (Imperial Bag and	75	Case		$6.75	$506.25		Daxwell	Daxwell 10001390	Victoria Bay/SPOON	1,000	$6.75	$0.00675	Next day when stoc	12X10No minimum
	[ALT1] Mr. Lukas, LLC	75	Case		$8.76	$657.00	Tea Spoon Med-weight/White (100pcs/bag	Karat by Lollicup	Karat by Lollicup - U	Karat by Lollicup - U	1,000	$8.76	$0.008	3-5 business days,	TI = 15 , HI = 6. 90 c
	Empire Paper	75	Case		$9.09	$681.75		Daxwell	Daxwell 10001390	RJSE175002	1,000	$9.09	$0.00909	1-21 DAYS	20X7 TI/HI1 CASE M
	Sysco NTX	75	Case		$9.41	$705.75	Sysco #7406784	Daxwell	Daxwell 10001390	Pactiv YFWSWISD	1,000	$9.41	$0.0094	21 days	15 cases
	M.A.N.S.Distributors inc	75	Case		$9.41	$705.75		Daxwell	Daxwell 10001390	WALLACE # 3542	1,000	$9.41	$0.00941	14 WORKING DAYS	15T 10H
	Pollock Paper Distributors	75	Case		$9.51	$713.25		Daxwell	Daxwell 10001390	NOVOLEX - YFWSW	1,000	$9.51	$9.51	7-14 DAYS	MIN 1000 EA
	Dream Ranch Supply & Procure	75	Case		$19.99	$1,499.25		Daxwell	Daxwell 10001390	Daxwell 10001390	1,000	$19.99	$0.02	3 to 7 days ARO	TIxHI: 15 x 6 (90 cas
	QUALITTI TIME EVENTS LLC	75	Case		$48.00	$3,600.00	$48 PER CASE	Daxwell	Daxwell 10001390	ULINE/S-7305B	1,000	$48.00	$0.048	3-7 DAYS	1 CASE PER ORDER
	[ALT1] MAVICH	75	Case		$50.98	$3,823.50	Disposable Spoon: White, Medium-Wt, Pla	Ability One	7340-01-438-7391	Ability One 7340-01	1,000	$50.98	$0.051	2-3 days	one case
29	**Cutlery, kit with straw. Wrapped fork and spoon, 6" straw, 1-ply napkin approximately 12.5" x 12.5", medium weight, break resistant, polypropylene fork and spoon. 500ct/cs.**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	[ALT1] Daxwell	**10000**	**Case**		**$10.55**	**$105,500.00**	**Cutlery Kit, For + Teaspoon + Straw + Nap**	**Daxwell Distribut**	**B10002815**	**Daxwell, B1000281**	**500**	**$10.55**	**$0.0211**	**We request a 14 da**	**Request a minimur**
	Wallace Packaging, LLC	10000	Case		$10.82	$108,200.00		Wallace	Wallace 3616 or eq	Wallace Item #3616	500	$10.82	$0.02164	10 Days	10 x 10No minimun
	Hardy Party	10000	Case		$11.90	$119,000.00		Wallace	Wallace 3616 or eq	Kaya Collection	500	$11.90	$0.03	5	$500 minimum ord
	Infinity Supply & Service, Inc	10000	Case		$13.00	$130,000.00	TRUCKLOAD PRICING ONLY	Wallace	Wallace 3616 or eq	Wallace 3616	500	$13.00	$0.026	10-14 days	10 X 10 - 2400 CS (F
	Sysco NTX	10000	Case		$15.50	$155,000.00	Sysco #8255178	Wallace	Wallace 3616 or eq	Wallace 3616	500	$15.50	$0.031	21 days	200 cases; 10x10
	[ALT1] Infinity Supply & Service	10000	Case		$15.60	$156,000.00	Cutlery, kit with straw - LESS THAN TRUCK	Wallace	Wallace 3616 or eq	Wallace 3616 - LESS	500	$15.60	$0.0312	10-14 days	10 X 10 - NO MINIM
	M.A.N.S.Distributors inc	10000	Case		$15.87	$158,700.00		Wallace	Wallace 3616 or eq	WALLACE # 3616	500	$15.87	$0.03174	14 WORKING DAYS	10T 10 H
	Complete Supply Inc	10000	Case		$17.04	$170,400.00		Wallace	Wallace 3616 or eq	WALLACE 3616	500	$17.04	$0.03408	2.5 WEEK	10X10 100/PLT NO
	[ALT1] QUALITTI TIME EVENTS L	10000	Case		$20.00	$200,000.00	ULINE/S-26129 DRINKING STRAWS	ULINE	S-26129	ULINE/S-26129	500	$20.00	$0.04	3-7 DAYS	1 CASE PER ORDER
	Imperial Dade (Imperial Bag and	10000	Case		$23.43	$234,300.00		Wallace	Wallace 3616 or eq	Victoria Bay/VBCUH	1,000	$23.43	$0.02343	Next day when in s	10x5No minimum f
	Pollock Paper Distributors	10000	Case		$25.08	$250,800.00		Wallace	Wallace 3616 or eq	NOVOLEX - FKFSWM	500	$25.08	$25.08	7-14 DAYS	MIN 500 EA
	[ALT1] MAVICH	10000	Case		$29.56	$295,600.00	Disposable Cutlery Set: White, Plastic, Wra	Boardwalk	BWKSCHOOLKITPP	Boardwalk BWKSCH	1,000	$29.56	$0.03	2-3 days	one case
	Dream Ranch Supply & Procure	10000	Case		$78.00	$780,000.00		Wallace	Wallace 3616 or eq	Wallace 3616	500	$78.00	$0.156	3 to 7 days ARO	TIxHI: 6 x 8 (48 case
30	**Film, plastic. 12" x 12" PVC cling film, perforated. 1600' roll. Western 311 or equal.**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	Liberty Data Products DBA Liber	75	Case		$11.99	$899.25		Western	Western 311 or equ	Anchor 2120120	1,600	$11.99	$0.007494	10-12 work days	25 case minimum
	Imperial Dade (Imperial Bag and	75	Case		$12.78	$958.50		Western	Western 311 or equ	Victoria Bay/12X2M	2,000	$12.78	$0.00639	Next day when stoc	6X6No minimum fo

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	Safeway Supply Inc	**75**	**Case**		**$16.43**	**$1,232.25**		**Western**	**Western 311 or equ**	**Western- 311**	**1**	**$16.43**	**$16.43**	**Minimum 200 case**	**Minimum 200 case**
	Pollock Paper Distributors	75	Case		$17.58	$1,318.50		Western	Western 311 or equ	WESTERN PLASTICS	1	$17.58	$17.58	7-14 DAYS	MIN 1 EA
	QUALITTI TIME EVENTS LLC	75	Case		$28.00	$2,100.00	$28 PER CASE	Western	Western 311 or equ	ULINE/ S-12826	4	$28.00	$7.00	3-7 DAYS	1 CASE PER ORDER
	Sysco NTX	75	Case		$28.76	$2,157.00	Sysco #6944672	Western	Western 311 or equ	Pactiv SY930	1,600	$28.76	$0.0179	21 days	15 cases
	Infinity Supply & Service, Inc	75	Case		$29.85	$2,238.75		Western	Western 311 or equ	Pactiv 930S	1	$29.85	$29.85	10-14 days	10 X 1 - NO MINIM
	[ALT1] Pollock Paper Distributor	75	Case		$30.69	$2,301.75	Film, plastic. 12" x 12" PVC cling film, perfo	NOVOLEX	930S	NOVOLEX - 930S	1	$30.69	$30.69	7-14 DAYS	MIN 1 EA
	M.A.N.S.Distributors inc	75	Case		$33.36	$2,502.00		Western	Western 311 or equ	PACTIV #930S	1	$33.36	$33.36	14 WORKING DAYS	10T 1H
	Dream Ranch Supply & Procure	75	Case		$64.50	$4,837.50		Western	Western 311 or equ	Western 311	1,600	$64.50	$0.04	3 to 7 days ARO	TIxHI: 12 x 4 (48 cas
31	**Film, plastic. PVC, clear, cling film in a dispenser box with serrated tearing edge. 18" x 2000'. Western 182 or equal.**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	Infinity Supply & Service, Inc	**550**	**Case**		**$13.15**	**$7,232.50**		**Western**	**Western 182 or equ**	**Karat FW-WNG182**	**1**	**$13.15**	**$13.15**	**10-14 days**	**18 X 13 - NO MINIM**
	Imperial Dade (Imperial Bag and	550	Case		$13.44	$7,392.00		Western	Western 182 or equ	Victoria Bay/18X2M	2,000	$13.44	$0.00672	Next day when stoc	6X6No minimum fo
	[ALT1] Mr. Lukas, LLC	550	Case		$13.80	$7,590.00	Film wrap. 18"" x 2000' Roll. Box Cutter.	Crown	Crown - CFI18X2000	Crown - CFI18X2000	1	$13.80	$13.80	3-5 business days,	TI = 56 , HI = 2. 112
	The LoveGreen Company	550	Case		$14.00	$7,700.00		Western	Western 182 or equ	Vendor: Karat; Item	1	$14.00	$14.00	10 business days	200 cases minimum
	Liberty Data Products DBA Liber	550	Case		$14.25	$7,837.50		Western	Western 182 or equ	Empress Eff182	1	$14.25	$14.25	5-7 work days	125 case minimum
	[ALT1] Daxwell	550	Case		$14.52	$7,986.00	Film, 18"x2000'	Daxwell Distributi	J20004598	Daxwell, J20004598	1	$14.52	$14.52	We request a 14 da	Request a minimun
	Safeway Supply Inc	550	Case		$15.43	$8,486.50		Western	Western 182 or equ	Western- 182P	1	$15.43	$15.43	Minimum 200 case	Minimum 200 case
	[ALT1] Infinity Supply & Service	550	Case		$15.68	$8,624.00	Film, plastic 18" x 2000'	Western	Western 182 or equ	Hi Valu 73000009	1	$15.68	$15.68	10-14 days	48 X 2 - NO MINIM
	Pollock Paper Distributors	550	Case		$16.15	$8,882.50		Western	Western 182 or equ	WESTERN PLASTICS	1	$16.15	$16.15	7-14 DAYS	MIN 1 EA
	Sysco NTX	550	Case		$17.69	$9,729.50	Sysco #7435266	Western	Western 182 or equ	Pactiv 9063	1	$17.69	$17.69	21 days	112 cases; 56x2
	M.A.N.S.Distributors inc	550	Case		$18.65	$10,257.50		Western	Western 182 or equ	HI VALU # 7300000	1	$18.65	$18.65	14 WORKING DAYS	48T 2H
	[ALT1] Pollock Paper Distributor	550	Case		$18.93	$10,411.50	914 18"X2000'FILM WRAP W/SERRATED BI	NOVOLEX	914	NOVOLEX - 914	1	$18.93	$18.93	7-14 DAYS	MIN 1 EA
	Empire Paper	550	Case		$21.39	$11,764.50		Western	Western 182 or equ	RJSEFF182	1	$21.39	$21.39	1-21 DAYS	48X2 TI/HI1 ROLL M
	QUALITTI TIME EVENTS LLC	550	Case		$29.00	$15,950.00	$29 PER CASE	Western	Western 182 or equ	ULINE/ S-12827	4	$29.00	$7.25	3-7 DAYS	1 CASE PER ORDER
	[ALT1] MAVICH	550	Case		$29.49	$16,219.50	Film Wrap Roll: Medium-Wt, No Fold, 18 in	Approved Vendor	405799 - Grainger 1	Approved Vendor 4	1	$29.49	$29.49	2-3 days	each
	CENTRAL POLY-BAG CORP.	550	Case		$38.91	$21,400.50		Western	Western 182 or equ	Sigma #182	1	$38.91	$38.91	Within 30 days ARO	120 rolls/plt
	Dream Ranch Supply & Procure	550	Case		$58.50	$32,175.00		Western	Western 182 or equ	Western 182	1	$58.50	$0.029	3 to 7 days ARO	TIxHI: 12 x 5 (60 cas
32	**Foil, standard .0007 gauge. 18" x 500', standard weight, 0.0007 gauge. Western Plastics 285P or equal.**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	Imperial Dade (Imperial Bag an	**150**	**Case**		**$23.26**	**$3,489.00**		**Western Plastics**	**Western Plastics 28**	**Victoria Bay/51803**	**500**	**$23.26**	**$0.046512**	**Next day when sto**	**12X4No minimum**
	[ALT1] Daxwell	150	Case		$24.07	$3,610.50	Foi1, 18"x500 Standard Weight	Daxwell Distributi	J10003023	Daxwell, J10003023	1	$24.07	$24.07	We request a 14 da	Request a minimun
	Infinity Supply & Service, Inc	150	Case		$25.53	$3,829.50		Western Plastics	Western Plastics 28	Karat FW-AFR205	1	$25.53	$25.53	10-14 days	20 X 8 - NO MINIM
	[ALT1] Infinity Supply & Service	150	Case		$25.53	$3,829.50	Foil, standard gauge 18" x 500'	Western Plastics	Western Plastics 28	Chef's Seal M86000	1	$25.53	$25.53	10-14 days	20 X 10 - NO MININ
	M.A.N.S.Distributors inc	150	Case		$26.99	$4,048.50		Western Plastics	Western Plastics 28	CHEF'S SEAL # M86	1	$26.99	$26.99	14 WORKING DAYS	20T 10H
	The LoveGreen Company	150	Case		$27.50	$4,125.00		Western Plastics	Western Plastics 28	Vendor: Karat; Item	1	$27.50	$27.50	10 business days	150 cases minimum
	Sysco NTX	150	Case		$30.06	$4,509.00	Sysco #6938328	Western Plastics	Western Plastics 28	Pactiv W69318	1	$30.06	$30.06	21 days	20 cases
	Safeway Supply Inc	150	Case		$31.04	$4,656.00		Western Plastics	Western Plastics 28	Western- 285P	1	$31.04	$31.04	Minimum 200 case	Minimum 200 case
	[ALT1] Pollock Paper Distributor	150	Case		$32.53	$4,879.50	Foil, standard .0007 gauge. 18" x 500', stan	NOVOLEX	614	NOVOLEX - 614	1	$32.53	$32.53	7-14 DAYS	MIN 1 EA
	Pollock Paper Distributors	150	Case		$33.22	$4,983.00		Western Plastics	Western Plastics 28	WESTERN PLASTICS	1	$33.22	$33.22	7-14 DAYS	MIN 1 EA
	Empire Paper	150	Case		$55.65	$8,347.50		Western Plastics	Western Plastics 28	RJSE185S	1	$55.65	$55.65	1-21 DAYS	26X9 TI/HI1 ROLL M
	Dream Ranch Supply & Procure	150	Case		$72.00	$10,800.00		Western Plastics	Western Plastics 28	Western 285P	1	$72.00	$0.144	3 to 7 days ARO	TIxHI: 16 x 6 (96 cas
	QUALITTI TIME EVENTS LLC	150	Case		$94.00	$14,100.00	$94 PER CASE (10LB CASE)	Western Plastics	Western Plastics 28	ULINE/ S-22909	10	$94.00	$94.00	3-7 DAYS	1 CASE PER ORDER
33	**Foil, sandwich, bag. Foil laminated printed sandwich bags with side gusseted. Size bag: 6 3/4" x 6 1/2". Need printing in Hamburger- Bagcraft 300527 or equal. Chicken- Bagcraft**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	Sysco NTX	**950**	**Case**		**$36.59**	**$34,760.50**	**Bagcraft 300529 is $36.59 (Sysco #974507**	**Bagcraft**	**Bagcraft 300526, B**	**Bagcraft 300526, 3**	**1,000**	**$36.59**	**$0.0366**	**21 days**	**96 cases; 16x6**
	[ALT2] Infinity Supply & Service	950	Case		$37.90	$36,005.00	Foil sandwich bag	Bagcraft	Bagcraft 300526, Ba	Bagcraft now Novo	1,000	$37.90	$0.0379	10-14 days	12 X 1 - NO MINIM
	Safeway Supply Inc	950	Case		$38.10	$36,195.00		Bagcraft	Bagcraft 300526, Ba	Brown Paper- 5A06	1,000	$38.10	$0.0381	Minimum order 150	Minimum order 150
	Infinity Supply & Service, Inc	950	Case		$38.86	$36,917.00		Bagcraft	Bagcraft 300526, Ba	Bagcraft now Novo	1,000	$38.86	$0.03886	10-14 days	12 X 1 - NO MINIM
	[ALT2] Pollock Paper Distributor	950	Case		$39.58	$37,601.00	Foil, sandwich, bag. Foil laminated printed	NOVOLEX	300529	NOVOLEX - 300529	1,000	$39.58	$39.58	7-14 DAYS	MIN 1000 EA
	[ALT1] Infinity Supply & Service	950	Case		$39.98	$37,981.00	Foil sandwich bag	Bagcraft	Bagcraft 300526, Ba	Bagcraft now Novo	1,000	$39.98	$0.03998	10-14 days	12 X 1 - NO MINIM
	Pollock Paper Distributors	950	Case		$40.60	$38,570.00		Bagcraft	Bagcraft 300526, Ba	NOVOLEX - 300527	1,000	$40.60	$40.60	7-14 DAYS	MIN 1000 EA
	[ALT1] Pollock Paper Distributor	950	Case		$41.79	$39,700.50	Foil, sandwich, bag. Foil laminated printed	NOVOLEX	300526	NOVOLEX - 300526	1,000	$41.79	$41.79	7-14 DAYS	MIN 1000 EA
	M.A.N.S.Distributors inc	950	Case		$43.86	$41,667.00		Bagcraft	Bagcraft 300526, Ba	NOVOLEX # 300526	1,000	$43.86	$0.04386	14 WORKING DAYS	10T 10H
	Liberty Data Products DBA Liber	950	Case		$45.87	$43,576.50		Bagcraft	Bagcraft 300526, Ba	Empress EMPCF141	1,000	$45.87	$0.04587	5-7 work days	40 case minimum
	Imperial Dade (Imperial Bag and	950	Case		$48.27	$45,856.50		Bagcraft	Bagcraft 300526, Ba	McNairn/321601,3	1,000	$48.27	$0.04827	Next day when stoc	15X8No minimum f
	QUALITTI TIME EVENTS LLC	950	Case		$125.56	$119,282.00	$125.56	Bagcraft	Bagcraft 300526, Ba	BAG CRAFT/Model	1,000	$125.56	$0.13	3-7 DAYS	1 CASE PER ORDER
	Dream Ranch Supply & Procure	950	Case		$363.69	$345,505.50		Bagcraft	Bagcraft 300526, Ba	Bagcraft 300526/27	1,000	$363.69	$0.364	3 to 7 days ARO	TIxHI: 9 x 6 (54 case
34	**Foil, wrap, sandwich. Soft fold sandwich wrap. Approximately 13" x 10-1/2". Color: Blue, Bagcraft 300829 or equal. Red, Bagcraft 300827 or equal.**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	Sysco NTX	**125**	**Case**		**$65.93**	**$8,241.25**	**Sysco #5023106**	**Bagcraft**	**Bagcraft 300829 or**	**Bagcraft 300829 &**	**2,000**	**$65.93**	**$0.0329**	**21 days**	**25 cases**
	Infinity Supply & Service, Inc	125	Case		$66.43	$8,303.75		Bagcraft	Bagcraft 300829 or	Bagcraft now Novo	2,000	$66.43	$0.033215	10-14 days	NO MINIMUM - PA
	[ALT1] Infinity Supply & Service	125	Case		$66.43	$8,303.75	Foil, wrao, sandwich	Bagcraft	Bagcraft 300829 or	Bagcraft now Novo	2,000	$66.43	$0.033215	10-14 days	NO MINIMUM - PA
	[ALT1] Pollock Paper Distributor	125	Case		$71.33	$8,916.25	300827 10-1/2"X13"RED CHECK FOIL WRA	NOVOLEX	300827	NOVOLEX - 300827	2,000	$71.33	$71.33	7-14 DAYS	MIN 2000 EA
	Pollock Paper Distributors	125	Case		$71.33	$8,916.25		Bagcraft	Bagcraft 300829 or	NOVOLEX - 300829	2,000	$71.33	$71.33	7-14 DAYS	MIN 2000 EA
	M.A.N.S.Distributors inc	125	Case		$73.25	$9,156.25		Bagcraft	Bagcraft 300829 or	PACTIV # 300827 &	2,000	$73.25	$0.036625	14 WORKING DAYS	10T 10H
	Liberty Data Products DBA Liber	125	Case		$81.70	$10,212.50		Bagcraft	Bagcraft 300829 or	Empress EMPCF141	2,500	$81.70	$0.03268	10-12 work days	25 case minimum

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	Imperial Dade (Imperial Bag and	125	Case		$129.48	$16,185.00		Bagcraft	Bagcraft 300829 or	McNairn/811138,8	2,500	$129.48	$0.051792	Next day when stoc	12X5No minimum f
	QUALITTI TIME EVENTS LLC	125	Case		$185.00	$23,125.00	$185 PER CASE	Bagcraft	Bagcraft 300829 or	ULINE/S-25795	2,000	$185.00	$0.092	3-7 DAYS	1 CASE PER ORDER
	Dream Ranch Supply & Procure	125	Case		$699.975	$87,496.88		Bagcraft	Bagcraft 300829 or	Bagcraft 300827/29	2,000	$699.975	$0.35	3 to 7 days ARO	TIxHI: 8 x 6 (48 case
35	**Food trays, #40. Red checkered, coated paper tray, grease resistant. 1000ct./cs. SQP 8707 or equal.**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	ALL FLORIDA PAPER	**175**	**Case**		**$14.02**	**$2,453.50**		**SQP**	**SQP 8707 or equal**	**SQP 8707**	**1,000**	**$14.02**	**$0.01402**	**10 DAYS**	**250 CASES COMBIN**
	Sysco NTX	175	Case		$14.79	$2,588.25	Sysco #4399598	SQP	SQP 8707 or equal	Southern Champior	1,000	$14.79	$0.0148	21 days	63 cases; 9x7
	Infinity Supply & Service, Inc	175	Case		$15.57	$2,724.75		SQP	SQP 8707 or equal	Southern Champior	1,000	$15.57	$0.01557	10-14 days	NO MINIMUM - PA
	Pollock Paper Distributors	175	Case		$16.00	$2,800.00		SQP	SQP 8707 or equal	SOUTHERN CHAMP	1,000	$16.00	$16.00	7-14 DAYS	MIN 1000 EA
	Complete Supply Inc	175	Case		$16.24	$2,842.00	RED PLAID FOOD TRAY 6OZ #40 1000/CS #	SQP	SQP 8707 or equal	SOUTHERN CHAMP	1,000	$16.24	$0.01624	4 DAYS	9X10 90/PALLET / N
	Liberty Data Products DBA Liber	175	Case		$16.72	$2,926.00		SQP	SQP 8707 or equal	Nova NFT40	1,000	$16.72	$0.01672	5-7 work days	50 case minimum
	Hardy Party	175	Case		$17.50	$3,062.50		SQP	SQP 8707 or equal	Kaya Collection	1,000	$17.50	$0.02	5	$500 minimum ord
	The LoveGreen Company	175	Case		$18.00	$3,150.00		SQP	SQP 8707 or equal	Vendor: Jovials; Ite	1,000	$18.00	$0.018	15 business days	159 cases minimum
	M.A.N.S.Distributors inc	175	Case		$18.49	$3,235.75		SQP	SQP 8707 or equal	SOUTHERN CHAMP	1,000	$18.49	$0.01849	14 WORKING DAYS	10T 10H
	[ALT1] Mr. Lukas, LLC	175	Case		$20.16	$3,528.00	Tray, rectangle, paper with graphics; #50	Karat by Lollicup	Karat by Lollicup FP	Karat by Lollicup FP	1,000	$20.16	$0.02	3-5 business days,	TI = 12 , HI = 4. 48 c
	[ALT1] MAVICH	175	Case		$27.03	$4,730.25	Disposable Food Tray: 1 Compartments, 1	Approved vendor	EFT25 - Grainger 12	Approved Vendor E	1,000	$27.03	$0.027	2-3 days	one case
	Empire Paper	175	Case		$30.42	$5,323.50		SQP	SQP 8707 or equal	RJSEFT40	1,000	$30.42	$0.03042	1-21 DAYS	9X11 TI/HI1 CASE M
	[ALT2] MAVICH	175	Case		$33.96	$5,943.00	Disposable Food Tray: 1 Compartments, 1	Approved Vendor	EFT100 -Grainger 1	Approved Vendor E	1,000	$33.96	$0.034	3-5 days	one case
	Dream Ranch Supply & Procure	175	Case		$63.00	$11,025.00		SQP	SQP 8707 or equal	SQP 8707	1,000	$63.00	$0.063	3 to 7 days ARO	TIxHI: 6 x 6 (36 case
	QUALITTI TIME EVENTS LLC	175	Case		$75.00	$13,125.00	$75 PER CASE	SQP	SQP 8707 or equal	ULINE/S-22773	1,000	$75.00	$0.075	3-7 DAYS	1 CASE PER ORDER
36	**Food trays, #200. Red checkered, coated paper tray, grease resistant. 1000ct./cs. SQP 8702 or equal.**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	ALL FLORIDA PAPER	**1025**	**Case**		**$19.70**	**$20,192.50**		**SQP**	**SQP 8702 or equal**	**SQP 8702**	**1,000**	**$19.70**	**$0.0197**	**10 days**	**250 CASES COMBIN**
	Sysco NTX	1025	Case		$21.97	$22,519.25	Sysco #5779087	SQP	SQP 8702 or equal	Southern Champior	1,000	$21.97	$0.0219	21 days	108 cases; 12x3
	Imperial Dade (Imperial Bag and	1025	Case		$22.70	$23,267.50		SQP	SQP 8702 or equal	Victoria Bay/VBFT2	1,000	$22.70	$0.0227	Next day when stoc	15X5No minimum f
	Infinity Supply & Service, Inc	1025	Case		$23.05	$23,626.25		SQP	SQP 8702 or equal	Karat FP-FT200G	1,000	$23.05	$0.02305	10-14 days	10 X 4 - NO MINIM
	M.A.N.S.Distributors inc	1025	Case		$23.65	$24,241.25		SQP	SQP 8702 or equal	SOUTHERN CHAMP	1,000	$23.65	$0.02365	14 WORKING DAYS	12T 4H
	Liberty Data Products DBA Liber	1025	Case		$23.82	$24,415.50		SQP	SQP 8702 or equal	Nova NFT200	1,000	$23.82	$0.02382	5-7 work days	100 case minimum
	[ALT1] Infinity Supply & Service	1025	Case		$23.89	$24,487.25	Food tray #200	SQP	SQP 8702 or equal	Southern Champior	1,000	$23.89	$0.02389	10-14 days	12 X 4 - NO MINIM
	Hardy Party	1025	Case		$24.00	$24,600.00		SQP	SQP 8702 or equal	Kaya Collection	1,000	$24.00	$0.03	5	$500 minimum ord
	The LoveGreen Company	1025	Case		$24.00	$24,600.00		SQP	SQP 8702 or equal	Vendor: Karat; Iten	1,000	$24.00	$0.024	10 business days	128 cases minimum
	Pollock Paper Distributors	1025	Case		$24.03	$24,630.75		SQP	SQP 8702 or equal	SOUTHERN CHAMP	1,000	$24.03	$24.03	7-14 DAYS	MIN 1000 EA
	[ALT1] Mr. Lukas, LLC	1025	Case		$24.73	$25,348.25	Tray, rectangle, paper with graphics; 2 pou	Karat by Lollicup	Karat by Lollicup FP	Karat by Lollicup FP	1,000	$24.73	$0.024	3-5 business days,	TI = 12 , HI = 4. 48 c
	Complete Supply Inc	1025	Case		$24.92	$25,543.00	RED PLAID FOOD TRAY 2LB #200 1000/CS #	SQP	SQP 8702 or equal	SOUTHERN CHAMP	1,000	$24.92	$0.02492	4 DAYS	12X4 48/PALLET / N
	Safeway Supply Inc	1025	Case		$25.30	$25,932.50		SQP	SQP 8702 or equal	Wellchoice- FT200V	1,000	$25.30	$0.0253	Minimum order 25(	Minimum order 25(
	Empire Paper	1025	Case		$31.92	$32,718.00		SQP	SQP 8702 or equal	RJSEFT200	1,000	$31.92	$0.03192	1-21 DAYS	13X5 TI/HI
	[ALT1] Pollock Paper Distributor	1025	Case		$35.01	$35,885.25	Food trays, #200. Red checkered, coated p	NOVOLEX	D2T	NOVOLEX - D2T	1,000	$35.01	$35.01	7-14 DAYS	MIN 1000 EA
	[ALT1] MAVICH	1025	Case		$44.33	$45,438.25	Disposable Food Tray: 1 Compartments, 1	Approved Vendor	EFT200 - Grainger 1	Approved Vendor E	1,000	$44.33	$0.044	2-3 days	one case
	Dream Ranch Supply & Procure	1025	Case		$71.50	$73,287.50		SQP	SQP 8702 or equal	SQP 8702	1,000	$78.00	$0.078	3 to 7 days ARO	TIxHI: 5 x 5 (25 case
	QUALITTI TIME EVENTS LLC	1025	Case		$75.00	$76,875.00	$75 PER CASE	SQP	SQP 8702 or equal	ULINE/S-22773	1,000	$75.00	$0.075	3-7 DAYS	1 CASE PER ORDER
37	**Container, food dish, square, black, 6 oz capacity square, offer vs serve, extra deep, 15 MIL, tray black. 2000ct/cs. Approximate size L 3-1/2" x W 3-1/2" x D1-1/2". ParPak 21860 or**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	Sysco NTX	**150**	**Case**		**$61.97**	**$9,295.50**	**Sysco #1497779**	**ParPak**	**ParPak 21860 or eq**	**Par Pak 21860**	**2,000**	**$61.97**	**$0.0309**	**21 days**	**20 cases; 10x2**
	Infinity Supply & Service, Inc	150	Case		$62.90	$9,435.00		ParPak	ParPak 21860 or eq	ParPak 21860	2,000	$62.80	$0.0314	10-14 days	10 X 5 - COMBINED
	Liberty Data Products DBA Liber	150	Case		$63.92	$9,588.00		ParPak	ParPak 21860 or eq	Parpak 21860	2,000	$63.92	$0.03196	3-5 weeks	Ships from the mar
	Pollock Paper Distributors	150	Case		$67.79	$10,168.50		ParPak	ParPak 21860 or eq	NOVOLEX - 21860	2,000	$67.79	$67.79	7-14 DAYS	MIN 2000 EA
	Complete Supply Inc	150	Case		$69.17	$10,375.50		ParPak	ParPak 21860 or eq	ParPak 21860	2,000	$69.17	$0.034585	1 WEEK	10/5 50.PLT NO MI
	M.A.N.S.Distributors inc	150	Case		$69.62	$10,443.00		ParPak	ParPak 21860 or eq	PARPAK #21860	2,000	$69.62	$0.03481	14 WORKING DAYS	10T 5H
	Imperial Dade (Imperial Bag and	150	Case		$73.78	$11,067.00		ParPak	ParPak 21860 or eq	Par Pak/21860	2,000	$73.78	$0.03689	Next day when stoc	10X5No minimum f
	Dream Ranch Supply & Procure	150	Case		$247.50	$37,125.00		ParPak	ParPak 21860 or eq	ParPak 21860	2,000	$247.50	$0.124	3 to 7 days ARO	TIxHI: 6 x 5 (30 case
38	**Container, universal lid: Snap on clear lid to fit food dish, 6 oz capacity square, offer vs serve. 12.5 mil gauge. 2000ct/cs. ParPak 29332 or equal.**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	QUALITTI TIME EVENTS LLC	40	Case		$70.00	$2,800.00	$70 PER ORDER	ParPak	ParPak 29332 or eq	CAMBRO/Model #:	1	$70.00	$70.00	3-7 DAYS	1 ITEM PER ORDER
	Infinity Supply & Service, Inc	40	Case		$75.02	$3,000.80		ParPak	ParPak 29332 or eq	ParPak 29332	2,500	$75.02	$0.030008	10-14 days	6 X 4 - COMBINED I
	Sysco NTX	40	Case		$75.62	$3,024.80	Sysco #0767394	ParPak	ParPak 29332 or eq	Par Pak 29332	2,500	$75.62	$0.0302	21 days	20 cases
	Liberty Data Products DBA Liber	40	Case		$75.96	$3,038.40		ParPak	ParPak 29332 or eq	ParPak 29332	2,000	$75.96	$0.03798	3-5 weeks	Ships from the mar
	Imperial Dade (Imperial Bag and	40	Case		$77.26	$3,090.40		ParPak	ParPak 29332 or eq	Par Pak/29332	2,500	$77.26	$0.0309	Next day when stoc	6X4No minimum fo
	Pollock Paper Distributors	40	Case		$80.92	$3,236.80		ParPak	ParPak 29332 or eq	NOVOLEX - 29332	2,500	$80.92	$80.92	7-14 DAYS	MIN 2500 EA
	M.A.N.S.Distributors inc	40	Case		$83.10	$3,324.00		ParPak	ParPak 29332 or eq	PARPAK # 29332	2,500	$83.10	$0.03324	14 WORKING DAYS	6T 4H
	Complete Supply Inc	40	Case		$85.08	$3,403.20		ParPak	ParPak 29332 or eq	ParPak 29332	2,500	$85.08	$0.034032	1 WEEK	6/4 24/PLT NO MIN
	Dream Ranch Supply & Procure	40	Case		$187.50	$7,500.00		ParPak	ParPak 29332 or eq	ParPak 29332	2,000	$187.50	$0.094	3 to 7 days ARO	TIxHI: 6 x 6 (36 case
39	**Cup, plastic, 2 oz. White, translucent, co-extruded, plastic. 12/200ct/cs. Acceptable product: Pactiv YS200 or equal.**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	[ALT1] Daxwell	**250**	**Case**		**$16.28**	**$4,070.00**	**Portion Cup PP 2oz 10x250/Cs Clear**	**Daxwell Distribut**	**E10002024**	**Daxwell, E1000202**	**2,500**	**$16.28**	**$0.00651**	**We request a 14 da**	**Request a minimur**
	Imperial Dade (Imperial Bag and	250	Case		$18.42	$4,605.00		Pactiv	Pactiv YS200 or equ	Victoria Bay/VBPCP	2,500	$18.42	$0.007368	Next day when stoc	10X5No minimum f

Arlington Independent School District
RFP 26-37 Paper and Plastic Supplies- Food Service
Effective Dates: July 1, 2026 - June 30, 2027

	Liberty Data Products DBA Liber	250	Case		$19.85	$4,962.50		Pactiv	Pactiv YS200 or equ	Empress EPC200	2,500	$19.85	$0.00794	5-7 work days	50 case minimum
	Infinity Supply & Service, Inc	250	Case		$20.06	$5,015.00		Pactiv	Pactiv YS200 or equ	Karat FP-P200-PP	2,500	$20.06	$0.008024	10-14 days	9 X 5 - NO MINIMU
	[ALT1] Mr. Lukas, LLC	250	Case		$20.35	$5,087.50	Plastic cup, clear, 2oz portion.	Crown	Crown PC200	Crown PC200	2,500	$20.35	$0.008	3-5 business days,	TI = 9, HI = 3. 27 ca
	The LoveGreen Company	250	Case		$21.50	$5,375.00		Pactiv	Pactiv YS200 or equ	Vendor: Karat; Item	2,500	$21.50	$0.0086	10 business days	155 cases minimum
	Safeway Supply Inc	250	Case		$21.75	$5,437.50		Pactiv	Pactiv YS200 or equ	Covebay- CBP2	2,500	$21.75	$21.75	2oz Portion cup 250	2oz Portion cup 250
	Hardy Party	250	Case		$22.00	$5,500.00		Pactiv	Pactiv YS200 or equ	Kaya Collection	2,500	$22.00	$0.01	5	$500 minimum ord
	Sysco NTX	250	Case		$22.08	$5,520.00	Sysco #7790239	Pactiv	Pactiv YS200 or equ	Sysco/Pactiv YS200	2,400	$22.08	$0.0092	21 days	60 cases; 12x5
	Pollock Paper Distributors	250	Case		$24.88	$6,220.00		Pactiv	Pactiv YS200 or equ	NOVOLEX - 950519	2,500	$24.88	$24.88	7-14 DAYS	MIN 2500 EA
	M.A.N.S.Distributors inc	250	Case		$26.42	$6,605.00		Pactiv	Pactiv YS200 or equ	PACTIV # YS200	2,500	$26.42	$0.010568	14 WORKING DAYS	5T 4H
	[ALT1] MAVICH	250	Case		$79.73	$19,932.50	Disposable Portion Cup: 2 oz Capacity, Clea	Dixie	PP20CLEAR - Graing	Dixie PP20CLEAR - (	2,400	$79.73	$0.026	2-3 days	one case
	QUALITTI TIME EVENTS LLC	250	Case		$94.00	$23,500.00	$94 PER CASE	Pactiv	Pactiv YS200 or equ	ULINE/S-20149	2,500	$94.00	$0.037	3-7 DAYS	1 CASE PER ORDER
40	**Cup, lid 1.5-2.0 oz. Snap on PET lids to fit 1.5 to 2.0 oz portion cup - interchangeable. 24/100ct/cs. Pactiv YLS2FR or equal.**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	[ALT1] Daxwell	**200**	**Case**		**$15.09**	**$3,018.00**	**Portion Cup Lids PET 1.5-2-2.5o 20x125/Cs**	**Daxwell Distribut**	**E10004472**	**Daxwell, E1000447**	**2,500**	**$15.09**	**$0.00604**	**We request a 14 da**	**Request a minimur**
	Sysco NTX	200	Case		$17.23	$3,446.00	Sysco #7790795	Pactiv	Pactiv YS200 or equ	Sysco/Pactiv YLS2F	2,400	$17.23	$0.0071	21 days	66 cases; 11x6
	[ALT1] Mr. Lukas, LLC	200	Case		$17.60	$3,520.00	Lid, clear, PET lid to fit 2 oz. portion cup.	Crown	Crown PL200	Crown PL200	2,500	$17.60	$0.007	3-5 business days,	TI = 9, HI = 3. 27 ca
	Liberty Data Products DBA Liber	200	Case		$17.93	$3,586.00		Pactiv	Pactiv YS200 or equ	Empress EPCLID2	2,500	$17.93	$0.007172	5-7 work days	50 case minimum
	Imperial Dade (Imperial Bag and	200	Case		$18.55	$3,710.00		Pactiv	Pactiv YS200 or equ	Victoria Bay/VBPCL	2,500	$18.55	$0.00742	Next day when stoc	11X3No minimum f
	Infinity Supply & Service, Inc	200	Case		$18.75	$3,750.00		Pactiv	Pactiv YS200 or equ	Karat FP-PL200-PET	2,500	$18.75	$0.0075	10-14 days	9 X 5 - NO MINIMU
	Pollock Paper Distributors	200	Case		$19.00	$3,800.00		Pactiv	Pactiv YS200 or equ	NOVOLEX - 950508	2,500	$19.00	$19.00	7-14 DAYS	MIN 2500 EA
	M.A.N.S.Distributors inc	200	Case		$20.18	$4,036.00		Pactiv	Pactiv YS200 or equ	PACTIV YLS2FL	2,500	$20.18	$0.008072	14 WORKING DAYS	10T 4H
	Hardy Party	200	Case		$21.00	$4,200.00		Pactiv	Pactiv YS200 or equ	Kaya Collection	2,500	$21.00	$0.01	5	$500 minimum ord
	Safeway Supply Inc	200	Case		$21.40	$4,280.00		Pactiv	Pactiv YS200 or equ	Covebay- CBL62	2,500	$21.40	$21.40	Lids for 2oz Portion	Lids for 2oz Portion
	The LoveGreen Company	200	Case		$21.50	$4,300.00		Pactiv	Pactiv YS200 or equ	Vendor: Karat; Item	2,500	$21.50	$0.0086	10 business days	128 cases minimum
	[ALT1] MAVICH	200	Case		$54.35	$10,870.00	Disposable Portion Cup Lid: 1.5 oz_2 oz Ca	Dixie	PL20CLEAR - Graing	Dixie PL20CLEAR - (	2,400	$54.35	$0.023	2-3 days	one case
	QUALITTI TIME EVENTS LLC	200	Case		$75.00	$15,000.00	$75 PER CASE	Pactiv	Pactiv YS200 or equ	ULINE/S-20151	2,500	$75.00	$0.03	3-7 DAYS	1 CASE PER ORDER
	Dream Ranch Supply & Procure	200	Case		$82.50	$16,500.00		Pactiv	Pactiv YS200 or equ	Pactiv YLS2FR	2,400	$82.50	$0.034	3 to 7 days ARO	TIxHI: 12 x 6 (72 cas
41	**Liners, pan. Parchment paper for 18" x 26" bun pan. Quilon coated. 1M/cs. Primesource 75003991 or equal.**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	Safeway Supply Inc	1450	Case		$38.75	$56,187.50		Primesource	Primesource 75003	Intercon- WPL1624	1,000	$38.75	$38.75	16x24 Pan Liners. 1	16x24 Pan Liners. 1
	Imperial Dade (Imperial Bag and	1450	Case		$41.30	$59,885.00		Primesource	Primesource 75003	Victoria Bay/VBF25	1,000	$41.30	$0.0413	Next day when stoc	5X5No minimum fo
	Infinity Supply & Service, Inc	**1450**	**Case**		**$43.85**	**$63,582.50**	**Primesource 75003991 changed to a silco**	**Primesource**	**Primesource 75003**	**Primesource 75001**	**1,000**	**$43.85**	**$0.04385**	**10-14 days**	**4 X 25 - NO MINIM**
	Liberty Data Products DBA Liber	1450	Case		$43.92	$63,684.00		Primesource	Primesource 75003	Nova N49-1	1,000	$43.92	$0.04392	5-7 work days	50 case minimum
	M.A.N.S.Distributors inc	1450	Case		$46.17	$66,946.50		Primesource	Primesource 75003	PRIMESOURCE #75	1,000	$46.17	$0.04617	14 WORKING DAYS	4T 25H
	Sysco NTX	1450	Case		$54.04	$78,358.00	Sysco #5143722	Primesource	Primesource 75003	Dixie L010	1,000	$54.04	$0.054	21 days	104 cases; 4x13
	Complete Supply Inc	1450	Case		$62.56	$90,712.00		Primesource	Primesource 75003	Primesource 75003	1,000	$62.56	$0.06256	2 WEEKS	10X5 50/PLT NO M
	QUALITTI TIME EVENTS LLC	1450	Case		$88.00	$127,600.00	$88 PER CASE	Primesource	Primesource 75003	ULINE/S-19144	2,000	$88.00	$0.044	3-7 DAYS	1 CASE PER ORDER
	Dream Ranch Supply & Procure	1450	Case		$108.00	$156,600.00		Primesource	Primesource 75003	Primesource 75003	1,000	$108.00	$0.108	3 to 7 days ARO	TIxHI: 10 x 5 (50 cas
	Pollock Paper Distributors	1450	Case		$135.42	$196,359.00		Primesource	Primesource 75003	DOT FOODS - 27SG	1,000	$135.42	$135.42	7-14 DAYS	MIN 1000 EA
42	**Gloves, plastic, embossed. Large. Disposable, polyethylene. USDA accepted for food and meat handling. Hot cast embossed, low density glove with long cuff. Generous sizing**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	[ALT1] Mr. Lukas, LLC	300	Case		$4.99	$1,497.00	Large Polyethylene Gloves (10/100)	Crown	Crown CPG-L	Crown CPG-L	1,000	$4.99	$0.004	3-5 business days,	TI = 12, HI = 6. 72 c
	Daxwell	**300**	**Case**		**$7.46**	**$2,238.00**		**Daxwell**	**Daxwell L-F100001**	**Daxwell, F1000016**	**1,000**	**$7.46**	**$0.00746**	**We request a 14 da**	**Request a minimur**
	[ALT1] MAVICH	300	Case		$9.26	$2,778.00	Disposable Gloves: Food-Grade, L (9), 1 m	MCR Safety	5040 - Grainger 2N	MCR Safety 5040 -	500	$9.26	$0.019	2-3 days	one case
	Infinity Supply & Service, Inc	300	Case		$10.91	$3,273.00		Daxwell	Daxwell L-F100001	Amercare Royal 26	1,000	$10.91	$0.01091	10-14 days	NO MINIMUM - PA
	M.A.N.S.Distributors inc	300	Case		$16.98	$5,094.00		Daxwell	Daxwell L-F100001	HOSPECO #GLCP10	1,000	$16.98	$0.01698	14 WORKING DAYS	10T 6H
	Sysco NTX	300	Case		$17.42	$5,226.00	Sysco #8346538	Daxwell	Daxwell L-F100001	Sysco/Handgard 30	1,000	$17.42	$0.0174	21 days	64 cases; 16x4
	QUALITTI TIME EVENTS LLC	300	Case		$18.00	$5,400.00	$18 PER CASE	Daxwell	Daxwell L-F100001	ULINE/S-7895	500	$18.00	$0.036	3-7 DAYS	1 CASE PER ORDER
	Pollock Paper Distributors	300	Case		$21.30	$6,390.00		Daxwell	Daxwell L-F100001	ELKAY - HGLV	1,000	$21.30	$21.30	7-14 DAYS	MIN 1000 EA
	Interboro Packaging Corp.	300	Case		$24.00	$7,200.00	As per sample # 42	Daxwell	Daxwell L-F100001	INT-Lrg-PGJobselec	1,000	$24.00	$0.024	Delivery 10-14 days	8x8-10x10
	Unipak Corp.	300	Case		$25.90	$7,770.00		Daxwell	Daxwell L-F100001	UPC VPF-L	1,000	$25.90	$0.0259	1-10 Days ARO	No Minimum
	Dream Ranch Supply & Procure	300	Case		$27.00	$8,100.00		Daxwell	Daxwell L-F100001	Daxwell L-F100001	1,000	$27.00	$0.027	3 to 7 days ARO	TIxHI: 16 x 8 (128 ca
	Imperial Dade (Imperial Bag and	300	Case		$47.25	$14,175.00		Daxwell	Daxwell L-F100001	Hospeco/GDPELGC	10,000	$47.25	$0.004725	Next day when stoc	5X8No minimum fo
	Complete Supply Inc	300	Case		$51.27	$15,381.00	LARGE EMBOSSED POLY GLOVE 1000/BOX-	Daxwell	Daxwell L-F100001	INTEPLAST / GL-LAF	10,000	$51.27	$0.005127	2 WEEKS	4X5 20/PALLET / N0
43	**Gloves, plastic, embossed. Medium. Disposable, polyethylene. USDA accepted for food and meat handling. Hot cast embossed, low density glove with long cuff. Generous sizing**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	Imperial Dade (Imperial Bag and	2350	Case		$4.39	$10,316.50		Daxwell	Daxwell M-F100001	Victoria Bay/CFMP(	5,000	$4.39	$0.000878	Next day when stoc	16X5No minimum f
	Daxwell	**2350**	**Case**		**$7.46**	**$17,531.00**		**Daxwell**	**Daxwell M-F10000**	**Daxwell, F1000017**	**1,000**	**$7.46**	**$0.00746**	**We request a 14 da**	**Request a minimur**
	[ALT1] MAVICH	2350	Case		$9.26	$21,761.00	Disposable Gloves: Food-Grade, M (8), 1 m	MCR Safety	5040M - Grainger 2	MCR Safety 5040M	500	$9.26	$0.019	2-3 days	one case
	Infinity Supply & Service, Inc	2350	Case		$10.91	$25,638.50		Daxwell	Daxwell M-F100001	Amercare Royal 26	1,000	$10.91	$0.01091	10-14 days	NO MINIMUM - PA
	M.A.N.S.Distributors inc	2350	Case		$16.98	$39,903.00		Daxwell	Daxwell M-F100001	HOSPECO #GLCP10	1,000	$16.98	$0.01698	14 WORKING DAYS	10T 6H
	Sysco NTX	2350	Case		$17.42	$40,937.00	Sysco #8348245	Daxwell	Daxwell M-F100001	Sysco/Handgard 30	1,000	$17.42	$0.0174	21 days	120 cases 12x5
	QUALITTI TIME EVENTS LLC	2350	Case		$21.00	$49,350.00	$21 PER CASE	Daxwell	Daxwell M-F100001	ULINE/S-15389	100	$21.00	$0.21	3-7 DAYS	1 CASE PER ORDER
	Pollock Paper Distributors	2350	Case		$21.30	$50,055.00		Daxwell	Daxwell M-F100001	ELKAY - HGLV	1,000	$21.30	$21.30	7-14 DAYS	MIN 1000 EA
	Interboro Packaging Corp.	2350	Case		$24.00	$56,400.00	As per sample # 43	Daxwell	Daxwell M-F100001	INT-Med-PGJobsele	1,000	$24.00	$0.024	Delivery 10-14 days	8x8-10x10
	Unipak Corp.	2350	Case		$25.90	$60,865.00		Daxwell	Daxwell M-F100001	UPC VPF-M	1,000	$25.90	$0.0259	1-10 Days ARO	No Minimum

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	Dream Ranch Supply & Procure	2350	Case		$27.00	$63,450.00		Daxwell	Daxwell M-F10000	Daxwell M-F10000	1,000	$27.00	$0.027	3 to 7 days ARO	TIxHI: 16 x 8 (128 c
	Complete Supply Inc	2350	Case		$51.29	$120,531.50	MEDIUM EMBOSSED POLY GLOVE 1000/B	Daxwell	Daxwell M-F10000	INTEPLAST / GL-ME	10,000	$51.29	$0.005129	2 WEEKS	4X5 20/PALLET / N
44	**Napkins. Full-fold, 1 ply, 12" x 17" compact napkin for San Jamar Dispenser. White 6M/cs. Green Bay 55730 or equal.**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	Infinity Supply & Service, Inc	**250**	**Case**		**$50.13**	**$12,532.50**		**Green Bay**	**Green Bay 55730 o**	**Hawthorne 100000**	**6,000**	**$50.13**	**$0.008355**	**10-14 days**	**8 X 6 - NO MINIMU**
	M.A.N.S.Distributors inc	250	Case		$52.91	$13,227.50		Green Bay	Green Bay 55730 o	HAWTHORNE # 100	6,000	$52.91	$0.00882	14 WORKING DAYS	8T 6H
	Safeway Supply Inc	250	Case		$59.60	$14,900.00		Green Bay	Green Bay 55730 o	Optima- 342	300	$59.60	$2.98	1-Ply 12x17 Off Fol	1-Ply 12x17 Off Fol
	QUALITTI TIME EVENTS LLC	250	Case		$83.00	$20,750.00	$83 PER CASE	Green Bay	Green Bay 55730 o	ULINE/S-24873	750	$83.00	$0.11	3-7 DAYS	1 CASE PER ORDER
	Pollock Paper Distributors	250	Case		$105.65	$26,412.50		Green Bay	Green Bay 55730 o	KIMBERLY CLARK/E	6,000	$105.65	$105.65	7-14 DAYS	MIN 6000 EA
	Dream Ranch Supply & Procure	250	Case		$135.00	$33,750.00		Green Bay	Green Bay 55730 o	Green Bay 55730	6,000	$135.00	$0.023	3 to 7 days ARO	TIxHI: 6 x 5 (30 case
45	**Straw. WRAPPED, plastic, 5-3/4"- 6" length, white or striped. 12M/cs. 24/500/cs. Daxwell C10001366 or equal.**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	Daxwell	**425**	**Case**		**$19.60**	**$8,330.00**		**Daxwell**	**Daxwell C1000136**	**Daxwell, C1000136**	**12,000**	**$19.60**	**$0.00163**	**We request a 14 da**	**Request a minimu**
	QUALITTI TIME EVENTS LLC	425	Case		$20.00	$8,500.00	$20 PER ORDER	Daxwell	Daxwell C1000136	ULINE/ S-26129	500	$20.00	$0.04	3-7 DAYS	1 CASE PER ORDER
	Liberty Data Products DBA Liber	425	Case		$28.82	$12,248.50		Daxwell	Daxwell C1000136	Empress E575RS	12,000	$28.82	$0.002402	10-12 work days	50 case minimum
	Imperial Dade (Imperial Bag an	425	Case		$30.98	$13,166.50		Daxwell	Daxwell C1000136	Victoria Bay/76009	12,000	$30.98	$0.002582	Next day when sto	10X5No minimum f
	Infinity Supply & Service, Inc	425	Case		$52.14	$22,159.50		Daxwell	Daxwell C1000136	Jovials M9260063	12,000	$52.14	$0.004345	10-14 days	6 X 1 -NO MINIMU
	M.A.N.S.Distributors inc	425	Case		$55.03	$23,387.75		Daxwell	Daxwell C1000136	JOVIALS # M92600	12,000	$55.03	$0.00458	14 WORKING DAYS	6T 1H
	Pollock Paper Distributors	425	Case		$79.83	$33,927.75		Daxwell	Daxwell C1000136	AMERCARE - STNJN	500	$79.83	$79.83	7-14 DAYS	MIN 500 EA
	[ALT1] MAVICH	425	Case		$80.45	$34,191.25	Disposable Straw: Clear, 7 3/4 in Lg, Wrapp	Approved Vendor	E212TRW - Grainge	Approved Vendor E	12,000	$80.45	$0.007	2-3 days	one case
	Empire Paper	425	Case		$102.30	$43,477.50		Daxwell	Daxwell C1000136	RJSE575RS	12,000	$102.30	$0.008525	1-21 DAYS	8X3 TI/HI1 CASE M
	Dream Ranch Supply & Procure	425	Case		$142.50	$60,562.50		Daxwell	Daxwell C1000136	Daxwell C1000136	12,000	$142.50	$0.012	3 to 7 days ARO	TIxHI: 6 x 6 (36 case
46	**Stirrers, coffee. Red plastic, 5.5". 1000/case. Cell.O.Core 158656 or equal.**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	QUALITTI TIME EVENTS LLC	50	Case		$8.30	$415.00	$8.30 PER CASE	Cell.O.Core	Cell.O.Core 158656	ULINE/S-7298	1,000	$8.30	$0.0083	3-7 DAYS	1 CASE PER ORDER
	Liberty Data Products DBA Liber	50	Case		$11.50	$575.00		Cell.O.Core	Cell.O.Core 158656	Empress ECK525RD	10,000	$11.50	$0.00115	5-7 work days	50 case minimum
	Infinity Supply & Service, Inc	**50**	**Case**		**$12.19**	**$609.50**		**Cell.O.Core**	**Cell.O.Core 158656**	**Karat C9101**	**10,000**	**$12.19**	**$0.001219**	**10-14 days**	**15 X 8 - NO MINIM**
	Empire Paper	50	Case		$14.26	$713.00		Cell.O.Core	Cell.O.Core 158656	RJSECK525RD	10,000	$14.26	$0.001426	1-21 days	12x8 ti/hi
	[ALT1] MAVICH	50	Case		$18.87	$943.50	Disposable Stirrer: Red, 5 1/4 in Lg, Unwra	Approved Vendor	ECK525RD - Graing	Approved Vendor E	10,000	$18.87	$2.00	2-3 days	one case
	Imperial Dade (Imperial Bag an	50	Case		$19.48	$974.00		Cell.O.Core	Cell.O.Core 158656	Victoria Bay/101BK	10,000	$19.48	$0.001948	Next day when sto	12X6No minimum f
	Pollock Paper Distributors	50	Case		$32.97	$1,648.50		Cell.O.Core	Cell.O.Core 158656	AMERCARE - STNST	10,000	$32.97	$32.97	7-14 DAYS	MIN 10000 EA
	Dream Ranch Supply & Procure	50	Case		$50.93	$2,546.50		Cell.O.Core	Cell.O.Core 158656	Cell.O.Core 158656	1,000	$50.93	$0.051	3 to 7 days ARO	TIxHI: 20 x 10 (200
47	**Wrap, pallet, stretch 18" x 1500'. 90 gauge, 18" x 1500'. 4 rolls/cs. Acceptable Product: Western PSF17 or equal.**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	[ALT1] MAVICH	400	each		$21.95	$8,780.00	Stretch Wrap: 90 ga Gauge, 18 in Overall W	Approved Vendor	15C003	Approved Vendor 1	1	$21.95	$21.95	2-3 days	one
	QUALITTI TIME EVENTS LLC	400	Case		$28.00	$11,200.00	$28 PER CASE	Western	Western PSF17 or e	ULINE/S-12826	4	$28.00	$28.00	3-7 DAYS PER CASE	1 CASE PER ORDER
	Infinity Supply & Service, Inc	**400**	**Case**		**$38.15**	**$15,260.00**		**Western**	**Western PSF17 or e**	**PrimeSource 7500**	**4**	**$38.15**	**$9.5375**	**10-14 days**	**12 X 2 - NO MINIM**
	[ALT1] Mr. Lukas, LLC	400	Case		$40.00	$16,000.00	Wrap, stretch, film, handheld for shipping	KangoPak	KangoPak SF18801	KangoPak SF18801	4	$40.00	$10.00	3-5 business days,	TI = 16, HI = 2. 32 c
	Interboro Packaging Corp.	400	Case		$46.82	$18,728.00	As per sample # 474 rolls per case"Manufa	Western	Western PSF17 or e	INT-SF1815-XXHMf	4	$46.82	$11.705	Delivery 10-14 days	8x8-10x10
	Imperial Dade (Imperial Bag an	400	Case		$46.97	$18,788.00		Western	Western PSF17 or e	Sigma/HBH181590	20,000	$46.97	$0.002349	Next day when sto	9X4No minimum fo
	Liberty Data Products DBA Liber	400	Case		$51.30	$20,520.00		Western	Western PSF17 or e	Performance Plus F	4	$51.30	$12.825	5-7 work days	50 case minimum
	CENTRAL POLY-BAG CORP.	400	Case		$55.99	$22,396.00		Western	Western PSF17 or e	Sigma #181500	1	$55.99	$55.99	Within 30 days ARO	48 cases/plt
	Safeway Supply Inc	400	Case		$66.60	$26,640.00		Western	Western PSF17 or e	Western- PSF17	1	$66.60	$66.60	Minimum order 20	Minimum order 20
	Pollock Paper Distributors	400	Case		$69.67	$27,868.00		Western	Western PSF17 or e	WESTERN PLASTICS	4	$69.67	$69.67	7-14 DAYS	MIN 4 EA
	Dream Ranch Supply & Procure	400	Case		$115.50	$46,200.00		Western	Western PSF17 or e	Western PSF17	4	$115.50	$28.88	3 to 7 days ARO	TIxHI: 9 x 5 (45 case
48	**Wrap, paper, grease resistant, yellow. Treated paper resists grease penetration and staining. 12"x12". 5/1000/cs. Bagcraft EWY1212 or equal.**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	Sysco NTX	10	Case		$71.47	$714.70	Sysco #6790919	Bagcraft	Bagcraft EWY1212	Sysco/McNairn 018	2,000	$71.47	$0.0357	10 days	10 cases
	Pollock Paper Distributors	10	Case		$113.37	$1,133.70		Bagcraft	Bagcraft EWY1212	NOVOLEX - P05741	5,000	$113.37	$113.37	7-14 DAYS	MIN 5000 EA
	Complete Supply Inc	**10**	**Case**		**$129.41**	**$1,294.10**		**Bagcraft**	**Bagcraft EWY1212**	**Bagcraft EWY1212**	**5,000**	**$129.41**	**$0.025882**	**1 WEEK**	**9X4 36/PLT**
	Dream Ranch Supply & Procure	10	Case		$142.50	$1,425.00		Bagcraft	Bagcraft EWY1212	Bagcraft EWY1212	5,000	$142.50	$0.029	3 to 7 days ARO	TIxHI: 6 x 6 (36 case
	QUALITTI TIME EVENTS LLC	10	Case		$269.95	$2,699.50	$269.95 PER CASE	Bagcraft	Bagcraft EWY1212	BAGCRAFT/Model #	5	$269.95	$269.95	3-7 DAYS PER CASE	1 CASE PER ORDER
49	**Tray, school lunch, 5 compartment. Black styrofoam student tray. Packed 4/125ct/cs. Approximate size: 8-1/2' x 10-1/4 x 1'. Pactive 10500-3L or equal**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	Infinity Supply & Service, Inc	**26000**	**Case**		**$19.98**	**$519,480.00**	**TRUCKLOAD PRICING ONLY - SEE ALTERNA**	**Pactiv**	**Pactive 10500-3L o**	**Pactiv YTHB0500SC**	**500**	**$19.98**	**$0.03996**	**10-14 days**	**4 X 6 - TRUCKLOAD**
	M.A.N.S.Distributors inc	26000	Case		$20.53	$533,780.00		Pactiv	Pactive 10500-3L o	PACTIV #YTHB0500	500	$20.53	$0.04106	14 WORKING DAYS	4T 6H
	Pollock Paper Distributors	26000	Case		$21.16	$550,160.00		Pactiv	Pactive 10500-3L o	NOVOLEX - YTHB05	500	$21.16	$21.16	7-14 DAYS	MIN 500 EA
	Imperial Dade (Imperial Bag an	26000	Case		$21.60	$561,600.00		Pactiv	Pactive 10500-3L o	Pactiv/YTHB0500	500	$21.60	$0.0432	Next day when sto	4X3No minimum fo
	Macana Global, LLC	26000	Case		$22.46	$583,960.00	BLACK Heavy duty Styrofoam.-PS Food Gra	Pactiv	Pactive 10500-3L o	Reyma-SLT5RUK-BL	500	$22.46	$0.04492	2 weeks from PO	TI 4 HI 6 (24 cases p
	Sysco NTX	26000	Case		$22.91	$595,660.00	Sysco #3151513	Pactiv	Pactive 10500-3L o	Pactiv YTHB0500SG	500	$22.91	$0.0458	21 days	272 cases; 4x4
	[ALT1] Mr. Lukas, LLC	26000	Case		$23.48	$610,480.00	School lunch tray, black, 5 compartment. 4	Reyma	Reyma SLT5RUK	Reyma SLT5RUK	500	$23.48	$0.046	First order: 2 weeks	TI = 4, HI = 2. 8 cas
	Complete Supply Inc	26000	Case		$23.90	$621,400.00	10500-3 WAS DISCONTINUED AND REPLAC	Pactiv	Pactive 10500-3L o	PACTIV YTHB0500S	500	$23.90	$0.0478	1 WEEK	4X3 12/PLT
	ALL FLORIDA PAPER	26000	Case		$24.00	$624,000.00		Pactiv	Pactive 10500-3L o	pactiv	500	$24.00	$0.048	10 days	should be in truckl
	[ALT1] Infinity Supply & Service	26000	Case		$25.18	$654,680.00	Tray, school lunch, 5 compartment - LESS T	Pactiv	Pactive 10500-3L o	Pactiv YTHB0500SG	500	$25.18	$0.05036	10-14 days	4 X 6 - NO MINIMU

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	[ALT2] Infinity Supply & Service	26000	Case		$25.18	$654,680.00	Tray, school lunch, 5 compartment - LESS T	Pactiv	Pactive 10500-3L o	Genpak 10500-3l	500	$25.18	$0.05036	10-14 days	6 X 5 - NO MINIMU
	Safeway Supply Inc	26000	Case		$26.11	$678,860.00		Pactiv	Pactive 10500-3L o	Reyma- SLT5RUK	500	$26.11	$0.0522	Black 5 compartme	Black 5 compartme
	Liberty Data Products DBA Liber	26000	Case		$26.87	$698,620.00		Pactiv	Pactive 10500-3L o	Pactiv YTHB0500SG	500	$26.87	$0.05374	5-7 work days	500 case minimum
	Empire Paper	26000	Case		$44.02	$1,144,520.00		Pactiv	Pactive 10500-3L o	PACYTHB0500SGBX	500	$44.02	$0.08804	1-21 days	4x3 TI/HI
	[ALT1] Pollock Paper Distributor	26000	Case		$63.97	$1,663,220.00	43RCT108S5.WH 10X8 5-COMP BAGASSE T	SUPPLY LINK	43RCT108S5	SUPPLY LINK - 43RC	500	$63.97	$63.97	7-14 DAYS	MIN 500 EA
	QUALITTI TIME EVENTS LLC	26000	Case		$65.00	$1,690,000.00	$65 PER CASE	Pactiv	Pactive 10500-3L o	PACTIV/ Model #: V	5	$65.00	$65.00	3-7 DAYS	1 CASE PER ORDER
	Dream Ranch Supply & Procure	26000	Case		$112.50	$2,925,000.00		Pactiv	Pactive 10500-3L o	Pactive 10500-3L	500	$112.50	$0.225	3 to 7 days ARO	TIxHI: 4 x 6 (24 case
50	**Bowl, Foam, 5-6 oz - Black foam. Packed 1000 per case. 50 inter-packed in poly bag, shipped in corrugated cartons. Dart 5BWQ or equal.**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	[ALT1] Infinity Supply & Servic	**50**	**Case**		**$19.41**	**$970.50**	**Bowl, 5 oz foam, white**	**Dart**	**Dart 5BWBQ or equ**	**Dart 5BWWC**	**1,000**	**$19.41**	**$0.01941**	**10-14 days**	**10 X 4 - NO MINIM**
	Sysco NTX	50	Case		$23.80	$1,190.00	Sysco #7465552	Dart	Dart 5BWBQ or equ	Dart 5BWBQ	1,000	$23.80	$0.0238	21 days	25 cases
	Infinity Supply & Service, Inc	50	Case		$24.23	$1,211.50		Dart	Dart 5BWBQ or equ	Dart 5BWBQ	1,000	$24.23	$0.02423	10-14 days	10 X 4 - NO MINIM
	Pollock Paper Distributors	50	Case		$28.53	$1,426.50		Dart	Dart 5BWBQ or equ	NOVOLEX - YTKB00	1,250	$28.53	$28.53	7-14 DAYS	MIN 1250 EA
	Complete Supply Inc	50	Case		$40.60	$2,030.00		Dart	Dart 5BWBQ or equ	Dart 5BWBQ	1,000	$40.60	$0.0406	3 WEEKS	10X4 40/PALLET
	Dream Ranch Supply & Procure	50	Case		$118.50	$5,925.00		Dart	Dart 5BWBQ or equ	Dart 5BWQ	1,000	$118.50	$0.119	3 to 7 days ARO	TIxHI: 6 x 8 (48 case
	QUALITTI TIME EVENTS LLC	50	Case		$119.95	$5,997.50	$119.95	Dart	Dart 5BWBQ or equ	PACTIV/Model #: W	1,250	$119.95	$0.095	3-7 DAYS	1 CASE PER ORDER
51	**Bowl, Foam, 10-12 oz. - Black foam. Packed 1000 per case. 50 inter-packed in poly bag, shipped in corrugated cartons. Dart 12BWBQR or equal.**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	[ALT1] Infinity Supply & Servic	**125**	**Case**		**$25.62**	**$3,202.50**	**Bowl, 12 oz foam, white**	**Dart**	**Dart 12BWBQR or**	**Dart 12BWWCR**	**1,000**	**$25.62**	**$0.02562**	**10-14 days**	**6 X 5 - NO MINIMU**
	Sysco NTX	125	Case		$35.48	$4,435.00	Sysco #1798756	Dart	Dart 12BWBQR or e	Dart 12BWBQR	1,000	$35.48	$0.0354	21 days	24 cases; 6x2
	Imperial Dade (Imperial Bag and	125	Case		$36.29	$4,536.25		Dart	Dart 12BWBQR or e	Dart/12BWBQR	1,000	$36.29	$0.03629	Next day when stoc	8X2No minimum fo
	Infinity Supply & Service, Inc	125	Case		$37.35	$4,668.75		Dart	Dart 12BWBQR or e	Dart 12BWBQR	1,000	$37.35	$0.03735	10-14 days	6 X 5 - NO MINIMU
	Pollock Paper Distributors	125	Case		$37.58	$4,697.50		Dart	Dart 12BWBQR or e	NOVOLEX - YTKB00	1,000	$37.58	$37.58	7-14 DAYS	MIN 1000 EA
	Dream Ranch Supply & Procure	125	Case		$132.00	$16,500.00		Dart	Dart 12BWBQR or e	Dart 12BWBQR	1,000	$132.00	$0.132	3 to 7 days ARO	TIxHI: 4 x 8 (32 case
	QUALITTI TIME EVENTS LLC	125	Case		$149.95	$18,743.75	$149.95	Dart	Dart 12BWBQR or e	PLACESETTER/Mod	1,000	$149.95	$0.15	3-7 DAYS	1 CASE PER ORDER
52	**Lid, Clear Dome, to fit line item #107 and #108. 1000/Case Dart CL5BW or equal**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	Pollock Paper Distributors	575	Case		$36.26	$20,849.50		Dart	Dart CL5BW or equ	NOVOLEX - YCI8001	500	$36.26	$36.26	7-14 DAYS	MIN 500 EA
	[ALT1] Pollock Paper Distributor	575	Case		$44.94	$25,840.50	Lid, Clear Dome, to fit line item #107 and #	NOVOLEX	0CI800040000	NOVOLEX - 0CI800(	1,008	$44.94	$44.94	7-14 DAYS	MIN 1008 EA
	Sysco NTX	**575**	**Case**		**$89.27**	**$51,330.25**	**Sysco #4223061**	**Dart**	**Dart CL5BW or equ**	**Dart CL5BW**	**1,000**	**$89.27**	**$0.0892**	**21 days**	**80 cases; 8x5**
	Imperial Dade (Imperial Bag and	575	Case		$90.33	$51,939.75		Dart	Dart CL5BW or equ	Dart/CL5BW	1,000	$90.33	$0.09033	Next day when stoc	10X6No minimum f
	Infinity Supply & Service, Inc	575	Case		$96.04	$55,223.00		Dart	Dart CL5BW or equ	Dart CL5BW	1,000	$96.04	$0.09604	10-14 days	NO MINIMUM - PA
	QUALITTI TIME EVENTS LLC	575	Case		$119.95	$68,971.25	$119.95	Dart	Dart CL5BW or equ	DINEX/Model #: W	500	$119.95	$0.24	3-7 DAYS	1CASE PER ORDER
	Dream Ranch Supply & Procure	575	Case		$336.23	$193,332.25		Dart	Dart CL5BW or equ	Dart CL5BW	1,000	$336.23	$0.33	3 to 7 days ARO	TIxHI: 12 x 6 (72 cas
53	**Bar Liner, Roll - 2' X 40' . Mesh liner. Winco BL-240C or equal.**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	Pollock Paper Distributors	100	Case		$49.39	$4,939.00		Winco BL-240C or	Winco BL-240C or e	DOT FOODS - 5095	1	$49.39	$49.39	7-14 DAYS	MIN 1 EA
	QUALITTI TIME EVENTS LLC	100	Case		$65.00	$6,500.00	$65 PER CASE	Winco BL-240C or	Winco BL-240C or e	WINCO BL/Model #	2	$65.00	$32.50	3-7DAYS	1 CASE PER ORDER
	Complete Supply Inc	**100**	**Case**		**$100.19**	**$10,019.00**		**Winco BL-240C or**	**Winco BL-240C or e**	**WINCO BL-240C**	**2**	**$100.19**	**$50.095**	**2 WEEKS**	**UNKNOWN / NO M**
	Dream Ranch Supply & Procure	100	Case		$110.91	$11,091.00		Winco BL-240C or	Winco BL-240C or e	Winco BL-240C	1	$110.91	$110.91	3 to 7 days ARO	TIxHI: 10 x 4 (40 cas
54	**Cutlerease Forks**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	Infinity Supply & Service, Inc	**5**	**Case**		**$35.47**	**$177.35**		**cutlerease**	**ceaseFK960BL**	**WNA now Novolex**	**960**	**$35.47**	**$0.036948**	**10-14 days**	**200 CS MINIMUM**
	Pollock Paper Distributors	5	Case		$38.10	$190.50		cutlerease	ceaseFK960BL	NOVOLEX - CEASES	960	$38.10	$38.10	7-14 DAYS	MIN 960 EA
	QUALITTI TIME EVENTS LLC	5	Case		$64.00	$320.00	$64 PER CASE	cutlerease	ceaseFK960BL	ULUNE/S-15783BL	1,000	$64.00	$0.064	3-7DAYS	1 CASE PER ORDER
	Dream Ranch Supply & Procure	5	Case		$102.00	$510.00		cutlerease	ceaseFK960BL	Cutlerease CEASEFI	960	$102.00	$0.106	3 to 7 days ARO	TIxHI: 8 x 6 (48 case
55	**Cutlerease Spoons**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	Infinity Supply & Service, Inc	**5**	**Case**		**$35.47**	**$177.35**		**cutlerease**	**ceaseSP960BL**	**WNA now Novolex**	**960**	**$35.47**	**$0.036948**	**10-14 days**	**200 CS MINIMUM**
	Pollock Paper Distributors	5	Case		$38.10	$190.50		cutlerease	ceaseSP960BL	NOVOLEX - CEASEF	960	$38.10	$38.10	7-14 DAYS	MIN 960 EA
	QUALITTI TIME EVENTS LLC	5	Case		$64.00	$320.00	$64 PER CASE	cutlerease	ceaseSP960BL	ULINE/S-15785BL	1,000	$64.00	$0.064	3-5 DAYS	1 CASE PER ORDER
	Dream Ranch Supply & Procure	5	Case		$102.00	$510.00		cutlerease	ceaseSP960BL	Cutlerease CEASES	960	$102.00	$0.106	3 to 7 days ARO	TIxHI: 8 x 6 (48 case
56	**Container, food dish with hinged lid, square. Food dish with hinged lid, 6 oz capacity square, offer vs serve, extra deep, 12.5 MIL, tray clear. 1500ct/cs. Approximate size L 3-7/8" x W 3-**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	QUALITTI TIME EVENTS LLC	10	Case		$68.00	$680.00	$68 PER CASE	ParPak	ParPak 21960 or eq	ULINE/S-25054	200	$68.00	$0.34	3-7 DAYS	1 CASE PER ORDER
	Infinity Supply & Service, Inc	**10**	**Case**		**$85.38**	**$853.80**		**ParPak**	**ParPak 21960 or eq**	**ParPak now Novol**	**1,500**	**$85.38**	**$0.05692**	**10-14 days**	**200CS MINIMUM C**
	Sysco NTX	10	Case		$86.02	$860.20	Sysco #5635093	ParPak	ParPak 21960 or eq	Par Pak 21960	1,500	$86.02	$0.0573	21 days	10 cases
	Liberty Data Products DBA Liber	10	Case		$86.92	$869.20		ParPak	ParPak 21960 or eq	ParPak 21960	1,500	$86.92	$0.057947	3-5 weeks	Ships from the mar
	Pollock Paper Distributors	10	Case		$92.04	$920.40		ParPak	ParPak 21960 or eq	NOVOLEX - 21960	1,500	$92.04	$92.04	7-14 DAYS	MIN 1500 EA
	Imperial Dade (Imperial Bag and	10	Case		$96.30	$963.00		ParPak	ParPak 21960 or eq	Par Pak/21960	1,500	$96.30	$0.0642	Next day when stoc	6X4No minimum fo
	Complete Supply Inc	10	Case		$101.86	$1,018.60		ParPak	ParPak 21960 or eq	ParPak 21960	1,500	$101.86	$0.067907	2 WEEKS	5X4 20/PLT 10 CASI
	Dream Ranch Supply & Procure	10	Case		$210.00	$2,100.00		ParPak	ParPak 21960 or eq	ParPak 21960	1,500	$210.00	$0.14	3 to 7 days ARO	TIxHI: 4 x 6 (24 case

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57	**Container, plastic 5 " Clamshell w/ hinged lid. Square-like clear container with ribbed walls and corners. Size: 5"wide, 2-3" deep. 500/ case. Par-Pak 2115 or equal.**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	Imperial Dade (Imperial Bag and	475	Case		$29.72	$14,117.00		ParPak	ParPak 21157 or eq	Victoria Bay/VBNH	375	$29.72	$0.07925	Next day when stoc	10X6No minimum f
	Sysco NTX	**475**	**Case**		**$57.61**	**$27,364.75**	**Sysco #6884015**	**ParPak**	**ParPak 21157 or eq**	**Par Pak 21157**	**500**	**$57.61**	**$0.1152**	**21 days**	**48 cases; 6x2**
	Infinity Supply & Service, Inc	475	Case		$59.18	$28,110.50		ParPak	ParPak 21157 or eq	ParPak now Novole	500	$59.18	$0.11836	10-14 days	200 CS MINIMUM (
	Liberty Data Products DBA Liber	475	Case		$59.98	$28,490.50		ParPak	ParPak 21157 or eq	ParPak 21157	500	$59.98	$0.11996	3-5 weeks	Ships from the mar
	Pollock Paper Distributors	475	Case		$62.32	$29,602.00		ParPak	ParPak 21157 or eq	NOVOLEX - 21157	500	$62.32	$62.32	7-14 DAYS	MIN 500 EA
	Complete Supply Inc	475	Case		$64.62	$30,694.50		ParPak	ParPak 21157 or eq	ParPak 21157	500	$64.62	$0.12924	2 WEEKS	35/PALLET
	M.A.N.S.Distributors inc	475	Case		$65.42	$31,074.50		ParPak	ParPak 21157 or eq	PARPAK #21157	500	$65.42	$0.13084	14 WORKING DAYS	10T 4H
	QUALITTI TIME EVENTS LLC	475	Case		$115.00	$54,625.00	$115 PER CASE	ParPak	ParPak 21157 or eq	ULINE/S-22911	500	$115.00	$0.23	3-7 DAYS	1 CASE PER ORDER
	Dream Ranch Supply & Procure	475	Case		$132.00	$62,700.00		ParPak	ParPak 21157 or eq	Par-Pak 21157	500	$132.00	$0.264	3 to 7 days ARO	TIxHI: 6 x 6 (36 case
58	**Box, cake, full-size sheet. Full size - 20" x 28", bakery style with solid top, white paperboard, one piece, hinged top. Dawn 00857013 or equal.**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	NO AWARD														
	Dream Ranch Supply & Procure	10	Case		$195.00	$1,950.00		Dawn	Dawn 00857013 or	Dawn 00857013	50	$195.00	$3.90	3 to 7 days ARO	TIxHI: 4 x 5 (20 bun
	QUALITTI TIME EVENTS LLC	10	Case		$300.00	$3,000.00	$300 PER CASE	Dawn	Dawn 00857013 or	ULINE/S-12968	50	$300.00	$6.00	3-7DAYS	1 CASE PER ORDER
59	**Box, rectangle, dinner. Black plastic with hinged clear lid, bar-lock, 3 compartment, 10" x 8" x 3". 100/case. Pactiv YEH8-9113 or equal.**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	Pollock Paper Distributors	**10**	**Case**		**$88.03**	**$880.30**		**Pactiv**	**Pactiv YEH8-9113 (**	**NOVOLEX - YEH891**	**125**	**$88.03**	**$88.03**	**7-14 DAYS**	**MIN 125 EA**
	Dream Ranch Supply & Procure	10	Case		$96.00	$960.00		Pactiv	Pactiv YEH8-9113 (	Pactiv YEH8-9113	100	$96.00	$0.96	3 to 7 days ARO	TIxHI: 4 x 7 (28 case
	QUALITTI TIME EVENTS LLC	10	Case		$104.00	$1,040.00	$104 PER CASE	Pactiv	Pactiv YEH8-9113 (	ULINE/S-14257	25	$104.00	$4.14	3-7DAYS	1 CASE PER ORDER
60	**Container, Cookie. Clear plastic with "smart click" system with high lid. 8" x 8" x 7". 250/case. Pactiv YCI8-1224 or equal.**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	NO AWARD														
	QUALITTI TIME EVENTS LLC	10	Case		$115.00	$1,150.00	$115 PER CASE	Pactiv	Pactiv YCI8-1224 or	ULINE/S-22913	250	$115.00	$0.58	3-7 DAYS	1 CASE PER ORDER
	Dream Ranch Supply & Procure	10	Case		$165.00	$1,650.00		Pactiv	Pactiv YCI8-1224 or	Pactiv YCI8-1224	250	$165.00	$0.66	3 to 7 days ARO	TIxHI: 4 x 5 (20 case
61	**Container over, oblong, dome, clear plastic. Disposable, clear lid to fit 1-1/2lb foil oblong container. Must fit line item #61. 100ct./case. Western 5747LL or equal.**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	NO AWARD														
	Pollock Paper Distributors	10	Case		$34.95	$349.50		Western	Western 5747LL or	WESTERN PLASTICS	500	$34.95	$34.95	7-14 DAYS	MIN 500 EA
	Dream Ranch Supply & Procure	10	Case		$52.50	$525.00		Western	Western 5747LL or	Western 5747LL	100	$52.50	$0.525	3 to 7 days ARO	TIxHI: 10 x 6 (60 cas
62	**Pan, sheet cake, 1/2 size. Aluminum half-size sheet cake pan 16 7/8 x 11 5/8 x 1 1/4. 100ct/cs. Handi-Foil 2063DL or equal.**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	NO AWARD														
	QUALITTI TIME EVENTS LLC	5	Case		$60.00	$300.00	$60 PER CASE	Handi-Foil	Handi-Foil 2063DL (	ULINE/S-25388	250	$60.00	$0.24	3-7 DAYS	1 CASE PER ORDER
	Infinity Supply & Service, Inc	5	Case		$113.07	$565.35		Handi-Foil	Handi-Foil 2063DL (	HFA 2063-55-100	100	$113.07	$1.1307	10-14 days	8 X 3 - NO MINIMU
	Pollock Paper Distributors	5	Case		$118.07	$590.35		Handi-Foil	Handi-Foil 2063DL (	WESTERN PLASTICS	100	$118.07	$118.07	7-14 DAYS	MIN 100 EA
	Dream Ranch Supply & Procure	5	Case		$155.98	$779.90		Handi-Foil	Handi-Foil 2063DL (	Handi-Foil 2063DL	100	$155.98	$1.56	3 to 7 days ARO	TIxHI: 6 x 6 (36 case
63	**Pan, sheet cake, dome Lid 1/2 size. Plastic dome lid for half-size sheet cake pan. 100ct/cs. Handi-Foil 2063DL-100 or equal.**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	NO AWARD														
	QUALITTI TIME EVENTS LLC	5	Case		$60.00	$300.00	$60 PER CASE	Handi-Foil	Handi-Foil 2063DL-	ULINE/S-22410	100	$60.00	$0.60	3-7 DAYS	1 CASE PER ORDER
	Infinity Supply & Service, Inc	5	Case		$66.82	$334.10		Handi-Foil	Handi-Foil 2063DL-	HFA 2063DL-100	100	$66.82	$0.6682	10-14 days	10 X 2 - NO MINIM
	Pollock Paper Distributors	5	Case		$74.88	$374.40		Handi-Foil	Handi-Foil 2063DL-	HFA/DOT FOODS -	100	$74.88	$74.88	7-14 DAYS	MIN 100 EA
	Dream Ranch Supply & Procure	5	Case		$155.98	$779.90		Handi-Foil	Handi-Foil 2063DL-	Handi-Foil 2063DL-	100	$155.98	$1.56	3 to 7 days ARO	TIxHI: 6 x 6 (36 case
64	**Container, plastic,10" pie. Plastic pie package - One piece hinged 10" deep dome to accommodate whole pie. 100ct./case. Pactiv 9710H or equal.**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	NO AWARD														
	Dream Ranch Supply & Procure	10	Case		$108.00	$1,080.00		Pactiv	Pactiv 9710H or eq	Pactiv 9710H	100	$108.00	$1.08	3 to 7 days ARO	TIxHI: 4 x 5 (20 case
	QUALITTI TIME EVENTS LLC	10	Case		$120.00	$1,200.00		Pactiv	Pactiv 9710H or eq	ULINE/S-25412	200	$120.00	$0.60	3-7 DAYS	1 CASE PER ORDER
65	**Cup, 9 oz., plastic. Crystal clear, plastic punch cup. Squat size. 20/50ct/cs. Dart TP9R or equal.**									**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
	Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
	The LoveGreen Company	5	Case		$40.00	$200.00		Dart	Dart TP9R or equal	Vendor: Karat; Item	1,000	$40.00	$0.04	10 business days	5 cases minimum s
	Sysco NTX	**5**	**Case**		**$44.31**	**$221.55**	**Sysco #2665220**	**Dart**	**Dart TP9R or equal**	**Dart TP9R**	**1,000**	**$44.31**	**$0.0443**	**21 days**	**5 cases**
	Infinity Supply & Service, Inc	5	Case		$45.12	$225.60		Dart	Dart TP9R or equal	Dart TP9R	1,000	$45.12	$0.04512	10-14 days	7 X 4 - NO MINIMU
	[ALT1] Pollock Paper Distributor	5	Case		$49.93	$249.65	310992 9OZ CLR SQUAT PET CUP	SUPPLY LINK	310992	SUPPLY LINK - 3109	1,000	$49.93	$49.93	7-14 DAYS	MIN 1000 EA
	Pollock Paper Distributors	5	Case		$51.88	$259.40		Dart	Dart TP9R or equal	NOVOLEX - 950204	1,000	$51.88	$51.88	7-14 DAYS	MIN 1000 EA
	Empire Paper	5	Case		$72.05	$360.25		Dart	Dart TP9R or equal	DCCTP9R	1,000	$72.05	$0.07205	1-21 DAYS	6X7 TI/HI1 CASE MI
	MAVICH	5	Case		$82.29	$411.45		Dart	Dart TP9R or equal	DART TP9R - Graing	1,000	$82.29	$0.082	about 14 days	one case
	QUALITTI TIME EVENTS LLC	5	Case		$95.00	$475.00	$95 PER CASE	Dart	Dart TP9R or equal	ULINE/S-25880	1,000	$95.00	$0.095	3-7 DAYS	1 CASE PER ORDER
	Dream Ranch Supply & Procure	5	Case		$115.50	$577.50		Dart	Dart TP9R or equal	Dart TP9R	1,000	$115.50	$0.116	3 to 7 days ARO	TIxHI: 8 x 5 (40 case

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66	Cup, hot, foam. 12 ounce foam cup. 40/25ct/cs. Dart 12J12 or equal.									Vendor Brand/ Ma	Pack Size	Case Price	Price Per Unit	Product - Lead Tim	Product - Shipping
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #				Should be the price		Should list the TIxH
	Sysco NTX	**50**	**Case**		**$37.28**	**$1,864.00**	**Sysco #4775276**	**Dart**	**Dart 12J12 or equa**	**Dart 12J12**	**1,000**	**$37.28**	**$0.0373**	**21 days**	**28 cases; 7x2**
	Infinity Supply & Service, Inc	50	Case		$37.95	$1,897.50		Dart	Dart 12J12 or equa	Dart 12J12	1,000	$37.95	$0.03795	10-14 days	7 X 3 - NO MINIMU
	Mr. Lukas, LLC	50	Case		$37.98	$1,899.00		Dart	Dart 12J12 or equa	Dart 12J12	1,000	$37.98	$0.037	3-5 business days,	TI = 4, HI = 1. 4 cas
	Pollock Paper Distributors	50	Case		$39.01	$1,950.50		Dart	Dart 12J12 or equa	DART - 12J12	1,000	$39.01	$39.01	7-14 DAYS	MIN 1000 EA
	Imperial Dade (Imperial Bag and	50	Case		$39.72	$1,986.00		Dart	Dart 12J12 or equa	Dart/12J12	1,000	$39.72	$0.03972	Next day when stoc	8X2No minimum fo
	Complete Supply Inc	50	Case		$45.07	$2,253.50		Dart	Dart 12J12 or equa	DARK 12J12	1,000	$45.07	$0.04507	2 WEEKS	7X2 14/PLT NO MIN
	Empire Paper	50	Case		$53.80	$2,690.00		Dart	Dart 12J12 or equa	DCC12J12	1,000	$53.80	$0.0538	1-21 DAYS	7X1 TI/HI1 CASE MI
	QUILL CORPORATION	50	Case		$66.93	$3,346.50		Dart	Dart 12J12 or equa	DART, 12J12*	1,000	$66.93	$0.06693	1-2 Business Days A	Not specified; stand
	MAVICH	50	Case		$78.59	$3,929.50		Dart	Dart 12J12 or equa	DART 12J12 - Grain	1,000	$78.59	$0.079	2-3 days	one case
	Dream Ranch Supply & Procure	50	Case		$94.50	$4,725.00		Dart	Dart 12J12 or equa	Dart 12J12	1,000	$94.50	$0.095	3 to 7 days ARO	TIxHI: 4 x 9 (36 case
	QUALITTI TIME EVENTS LLC	50	Case		$125.00	$6,250.00		Dart	Dart 12J12 or equa	ULINE/S-6860	1,000	$125.00	$0.13	3-7 DAYS	1 CASE PER ORDER

67	Cup lid, dome 9oz, clear plastic. For use with 12 oz plastic squat cup. 1000ct/cs. Dart 16LCD or equal.									Vendor Brand/ Ma	Pack Size	Case Price	Price Per Unit	Product - Lead Tim	Product - Shipping
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #				Should be the price		Should list the TIxH
	Pollock Paper Distributors	10	Case		$31.33	$313.30		Dart	Dart 16LCD or equa	NOVOLEX - 950805	1,000	$31.33	$31.33	7-14 DAYS	MIN 1000 EA
	[ALT1] The LoveGreen Company	10	Case		$35.00	$350.00	The Jovials 92 mm Dome Lids feature a hig	Jovials	M9260213	Vendor: Jovials; Ite	1,000	$35.00	$0.035	20 business days	10 cases.
	Infinity Supply & Service, Inc	**10**	**Case**		**$74.73**	**$747.30**	**This lid is for use with a foam cup not plas**	**Dart**	**Dart 16LCD or equa**	**Dart 16LCDHX**	**1,000**	**$74.73**	**$0.07473**	**10-14 days**	**6 X 4 - NO MINIMU**
	Sysco NTX	10	Case		$76.00	$760.00	Sysco #6624110	Dart	Dart 16LCD or equa	Dart 16LCDHY	1,000	$76.00	$0.076	21 days	10 cases
	Dream Ranch Supply & Procure	10	Case		$76.50	$765.00		Dart	Dart 16LCD or equa	Dart 16LCD	1,000	$76.50	$0.077	3 to 7 days ARO	TIxHI: 12 x 6 (72 cas
	QUALITTI TIME EVENTS LLC	10	Case		$80.00	$800.00	$80 PER CASE	Dart	Dart 16LCD or equa	ULINE/S-12202	1,000	$80.00	$0.08	3-7 DAYS	1 CASE PER ORDER
	The LoveGreen Company	10	Case		$95.00	$950.00	Dart 16LCD has been discontinued. Bidding	Dart	Dart 16LCD or equa	Vendor: Solo; Item	1,000	$95.00	$0.95	20 business days.	10 cases.

68	Cup, 12oz., plastic. Clear plastic, squat cup 1000ct/cs. Dart TP12 or equal.									Vendor Brand/ Ma	Pack Size	Case Price	Price Per Unit	Product - Lead Tim	Product - Shipping
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #				Should be the price		Should list the TIxH
	Infinity Supply & Service, Inc	**10**	**Case**		**$43.27**	**$432.70**	**The TP12 is not a squat up. The squat cup**	**Dart**	**Dart TP12 or equal**	**Dart 12J16**	**1,000**	**$43.27**	**$0.04327**	**10-14 days**	**NO MINIMUM - PA**
	Sysco NTX	10	Case		$51.67	$516.70	Sysco #2665240	Dart	Dart TP12 or equal	Dart TP12	1,000	$51.67	$0.0517	21 days	15 cases
	The LoveGreen Company	10	Case		$55.00	$550.00		Dart	Dart TP12 or equal	Vendor: Karat; Item	1,000	$55.00	$0.055	10 business days	10 cases minimum
	[ALT1] The LoveGreen Company	10	Case		$65.00	$650.00	This cup represents a significant advancem	Karat	C-KC12-R	Vendor: Karat; Item	1,000	$65.00	$0.065	20 business days	10 cases minimum
	MAVICH	10	Case		$78.88	$788.80		Dart	Dart TP12 or equal	DART TP12 - Graing	1,000	$78.88	$0.079	about 14 days	one case
	Pollock Paper Distributors	10	Case		$79.31	$793.10		Dart	Dart TP12 or equal	NOVOLEX - 950212	1,000	$79.31	$79.31	7-14 DAYS	MIN 1000 EA
	QUALITTI TIME EVENTS LLC	10	Case		$81.36	$813.60	$81.36 PER CASE	Dart	Dart TP12 or equal	DART/Model #: WB	1,000	$81.36	$0.081	3-7 DAYS	1 CASE PER ORDER
	QUILL CORPORATION	10	Case		$95.12	$951.20		Dart	Dart TP12 or equal	DART, 747396	1,000	$95.12	$0.09512	1-2 Business Days A	Not specified; stand
	Dream Ranch Supply & Procure	10	Case		$132.00	$1,320.00		Dart	Dart TP12 or equal	Dart TP12	1,000	$132.00	$0.132	3 to 7 days ARO	TIxHI: 6 x 6 (36 case

69	Doilies, 12" round. French cut paper doilies. Available in 12" round size. 500 ct./case. Lapaco 102-412 or equal.									Vendor Brand/ Ma	Pack Size	Case Price	Price Per Unit	Product - Lead Tim	Product - Shipping
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #				Should be the price		Should list the TIxH
	Pollock Paper Distributors	10	Case		$27.65	$276.50		Lapaco	Lapaco 102-412 or	DOT FOODS - 5799	500	$27.65	$27.65	7-14 DAYS	MIN 500 EA
	Dream Ranch Supply & Procure	**10**	**Case**		**$48.00**	**$480.00**		**Lapaco**	**Lapaco 102-412 or**	**Lapaco 102-412**	**500**	**$48.00**	**$0.096**	**3 to 7 days ARO**	**TIxHI: 15 x 10 (150**
	QUALITTI TIME EVENTS LLC	10	Case		$119.95	$1,199.50	$119.95 PER CASE	Lapaco	Lapaco 102-412 or	CAMBRIDGE/Mode	1,000	$119.95	$0.12	3-7 DAYS	1 CASE PER ORDER

70	Doilies, 16" round. French cut paper doilies. Available in 16" round size. 2000ct./case. Lapaco 102-016 or equal.									Vendor Brand/ Ma	Pack Size	Case Price	Price Per Unit	Product - Lead Tim	Product - Shipping
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #				Should be the price		Should list the TIxH
	Pollock Paper Distributors	10	Case		$137.57	$1,375.70		Lapaco	Lapaco 102-016 or	DOT FOODS - 5784	1,000	$137.57	$137.57	7-14 DAYS	MIN 1000 EA
	Dream Ranch Supply & Procure	**10**	**Case**		**$162.00**	**$1,620.00**		**Lapaco**	**Lapaco 102-016 or**	**Lapaco 102-016**	**2,000**	**$162.00**	**$0.081**	**3 to 7 days ARO**	**TIxHI: 12 x 5 (60 ca**

71	Doilies, 18" round. French cut paper doilies. Available in 18" round size. 1000ct./case. Lapaco 102-018 or equal.									Vendor Brand/ Ma	Pack Size	Case Price	Price Per Unit	Product - Lead Tim	Product - Shipping
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #				Should be the price		Should list the TIxH
	Dream Ranch Supply & Procure	**10**	**Case**		**$114.00**	**$1,140.00**		**Lapaco**	**Lapaco 102-018 or**	**Lapaco 102-018**	**1,000**	**$114.00**	**$0.114**	**3 to 7 days ARO**	**TIxHI: 12 x 4 (48 ca**
	Pollock Paper Distributors	10	Case		$175.21	$1,752.10		Lapaco	Lapaco 102-018 or	DOT FOODS - 5912	1,000	$175.21	$175.21	7-14 DAYS	MIN 1000 EA

72	Flatware, disposable, packaged. Packaged -extra heavy weight black polystyrene knife, fork and spoon with white 15" x 13" napkin, salt & pepper; packaged as one unit. Sealed in									Vendor Brand/ Ma	Pack Size	Case Price	Price Per Unit	Product - Lead Tim	Product - Shipping
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #				Should be the price		Should list the TIxH
	[ALT1] Daxwell	**10**	**Case**		**$16.40**	**$164.00**	**Cutlery Kit Fork + Knife + Teaspoon + Salt**	**Daxwell Distribut**	**B10004746**	**Daxwell, B1000474**	**250**	**$16.40**	**$0.0656**	**We request a 14 da**	**Request a minimur**
	Wallace Packaging, LLC	10	Case		$18.00	$180.00		Wallace	Wallace 3893 or eq	Wallace Item #3893	250	$18.00	$0.072	10 Days	12 x 7No minimum
	Infinity Supply & Service, Inc	10	Case		$21.08	$210.80		Wallace	Wallace 3893 or eq	Wallace 3893	250	$21.08	$0.08432	10-14 days	12 X 7 - NO MINIM
	[ALT1] MAVICH	10	Case		$32.00	$320.00	Heavy weight disposable cutlery set: black,	Approved vendor	E188000 - Grainge	Approved Vendor E	250	$32.00	$0.128	2-3 days	one case
	Pollock Paper Distributors	10	Case		$33.30	$333.00		Wallace	Wallace 3893 or eq	NOVOLEX - YGKFSK	250	$33.30	$33.30	7-14 DAYS	MIN 250 EA
	Dream Ranch Supply & Procure	10	Case		$85.50	$855.00		Wallace	Wallace 3893 or eq	Wallace 3893	250	$85.50	$0.342	3 to 7 days ARO	TIxHI: 6 x 8 (48 case
	QUALITTI TIME EVENTS LLC	10	Case		$119.95	$1,199.50	$119.95 PER CASE	Wallace	Wallace 3893 or eq	DIXIE/Model #: WB	250	$119.95	$0.48	3-7 DAYS	1 CASE PER ORDER

73	Napkins, cocktail, white. 2 ply, 9.75" x 9.75", quarter-fold white paper cocktail napkins. 500ct. 10/case. Lapco 500-010 or equal.									Vendor Brand/ Ma	Pack Size	Case Price	Price Per Unit	Product - Lead Tim	Product - Shipping
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #				Should be the price		Should list the TIxH
	[ALT1] Hardy Party	10	Case		$13.00	$130.00	Napkins, cocktail, white. 2 ply, 9.75" x 9.75	Lapaco	Lapaco 500-010 or	Kaya Collection	600	$13.00	$0.03	5	$500 minimum ord
	Pollock Paper Distributors	10	Case		$29.60	$296.00		Lapaco	Lapaco 500-010 or	HOFFMASTER/DOT	1,000	$29.60	$29.60	7-14 DAYS	MIN 1000 EA
	Dream Ranch Supply & Procure	**10**	**Case**		**$192.05**	**$1,920.50**		**Lapaco**	**Lapaco 500-010 or**	**Lapaco 500-010**	**5,000**	**$192.05**	**$0.038**	**3 to 7 days ARO**	**TIxHI: 10 x 8 (80 ca**

74	Napkins, cocktail, various colors. 2 ply, 9.75" x 9.75" quarter-fold, paper cocktail napkins. 200ct/pkg. 5pkg/case. Black (Lapco 501-116), Burgundy (Lapco-501-109), Red (Lapco 501-									Vendor Brand/ Ma	Pack Size	Case Price	Price Per Unit	Product - Lead Tim	Product - Shipping
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #				Should be the price		Should list the TIxH

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		QUALITTI TIME EVENTS LLC	**50**	**Case**		**$45.00**	**$2,250.00**	**$45 PER CASE**	**Lapaco**	**See above.**	**ULINE/S-21304**	**500**	**$45.00**	**$0.09**	**3- 7 DAYS**	**1 CASE PER ORDER**
75	**Napkins, linen-like, dinner, black. Color in depth, 17" x 17" quarter-fold, black colored linen like paper. 500ct/cs. Lapaco 560-002 or equal.**										**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
		Pollock Paper Distributors	10	Case		$118.90	$1,189.00		Lapaco	Lapaco 560-002 or	HOFFMASTER/DOT	300	$118.90	$118.90	7-14 DAYS	MIN 300 EA
		QUALITTI TIME EVENTS LLC	**10**	**Case**		**$149.95**	**$1,499.50**	**$149.95 PER CASE**	**Lapaco**	**Lapaco 560-002 or**	**HOFFMASTER/Mod**	**1,000**	**$149.95**	**$0.15**	**3-7 DAYS**	**1 CASE PER ORDER**
76	**Napkins, linen-like, dinner, burgundy. Color in depth, 17" x 17" quarter-fold, burgundy paisely printed linen like paper. 500ct/case. Acceptable Product: Lapaco 650-004 or equal.**										**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
		Pollock Paper Distributors	**10**	**Case**		**$104.43**	**$1,044.30**		**Lapaco**	**Lapaco 650-004 or**	**HOFFMASTER/DOT**	**1,000**	**$104.43**	**$104.43**	**7-14 DAYS**	**MIN 1000 EA**
77	**Napkins, linen-like, dinner, white. Color in depth, 17" x 17" quarter-fold, white colored linen like paper. 500ct/case. Acceptable Product: Lapaco 560-001 or equal.**										**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
		Pollock Paper Distributors	**10**	**Case**		**$82.97**	**$829.70**		**Lapaco**	**Lapaco 560-001 or**	**HOFFMASTER/DOT**	**300**	**$82.97**	**$82.97**	**7-14 DAYS**	**MIN 300 EA**
		QUALITTI TIME EVENTS LLC	10	Case		$139.95	$1,399.50	$139.95 PER CASE	Lapaco	Lapaco 560-001 or	DART/Model #: WB	400	$139.95	$0.35	3-7 DAYS	1 CASE PER ORDER
78	**Table cover, white, 54" x 108". White paper table cover, 2-ply tissue with poly backing, institutional fold. 25/case. Hoffmaster 210130 or equal.**										**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
		QUALITTI TIME EVENTS LLC	20	Case		$39.95	$799.00	$39.95 PER CASE	Hoffmaster	Hoffmaster 210130	TABLEMATE/Mode	250	$39.95	$0.16	3-7 DAYS	1 CASE PER ORDER
		Pollock Paper Distributors	**20**	**Case**		**$83.31**	**$1,666.20**		**Hoffmaster**	**Hoffmaster 210130**	**HOFFMASTER/DOT**	**25**	**$83.31**	**$83.31**	**7-14 DAYS**	**MIN 25 EA**
		Dream Ranch Supply & Procure	20	Case		$94.50	$1,890.00		Hoffmaster	Hoffmaster 210130	Hoffmaster 210130	25	$94.50	$3.78	3 to 7 days ARO	TIxHI: 12 x 4 (48 cas
79	**Table cover, various colors, 54" x 108". paper table cover, 2-ply tissue with poly backing, institutional fold. 25/case. Navy (Hoffmaster 220622), Jade (Hoffmaster 220629), Black**										**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
		Pollock Paper Distributors	**50**	**Case**		**$122.62**	**$6,131.00**		**Hoffmaster**	**Hoffmaster - See A**	**HOFFMASTER/DOT**	**25**	**$122.62**	**$122.62**	**7-14 DAYS**	**MIN 25 EA**
80	**Plate, 10 " plastic. Made from heavy duty, cut-resistant with fluted rim. White. 500/case. Dart 10PWF or equal.**										**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
		[ALT1] Pollock Paper Distributor	10	Case		$45.18	$451.80	10'' ROUND PLATE, POLYPROPYLENE, 100/	SUPPLY LINK	177RP10pp.WH	SUPPLY LINK - 177R	400	$45.18	$45.18	7-14 DAYS	MIN 400 EA
		Pollock Paper Distributors	10	Case		$62.98	$629.80		Dart	Dart 10PWF or equ	NOVOLEX - MI10	500	$62.98	$62.98	7-14 DAYS	MIN 500 EA
		QUALITTI TIME EVENTS LLC	10	Case		$100.00	$1,000.00	$100 PER CASE	Dart	Dart 10PWF or equ	ULINE/S-26422	500	$100.00	$0.20	3-7 DAYS	1 CASE PER ORDER
		Dream Ranch Supply & Procure	**10**	**Case**		**$158.30**	**$1,583.00**		**Dart**	**Dart 10PWF or equ**	**Dart 10PWF**	**500**	**$158.30**	**$0.316**	**3 to 7 days ARO**	**TIxHI: 4 x 8 (32 cas**
81	**Plate, 6" plastic. Made from heavy duty, cut-resistant plastic with fluted rim. White. 1000/case. Dart 6PWF or equal.**										**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
		[ALT1] Pollock Paper Distributor	10	Case		$39.23	$392.30	17RP07PP.WH 7"WHT ROUND PP PLATE	SUPPLY LINK	17RP07PP.WH	SUPPLY LINK - 17RP	800	$39.23	$39.23	7-14 DAYS	MIN 800 EA
		Pollock Paper Distributors	10	Case		$46.90	$469.00		Dart	Dart 6PWF or equa	NOVOLEX - YMI6	1,000	$46.90	$46.90	7-14 DAYS	MIN 1000 EA
		QUALITTI TIME EVENTS LLC	10	Case		$74.00	$740.00	$74 PER CASE	Dart	Dart 6PWF or equa	ULINE/S-14753	1,000	$74.00	$0.074	3-7 DAYS	1 CASE PER ORDER
		Dream Ranch Supply & Procure	**10**	**Case**		**$134.45**	**$1,344.50**		**Dart**	**Dart 6PWF or equa**	**Dart 6PWF**	**1,000**	**$134.45**	**$0.134**	**3 to 7 days ARO**	**TIxHI: 6 x 7 (42 cas**
82	**Plate, 10" plastic, disposable white w/silver rim. Made from heavyweight plastic with silver rim accent. White. 10-12ct/cs. Comet MP10WSLVR or equal.**										**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
		Pollock Paper Distributors	20	Case		$46.71	$934.20		Comet	Comet MP10WSLV	NOVOLEX - MP10W	120	$46.71	$46.71	7-14 DAYS	MIN 120 EA
		[ALT1] Pollock Paper Distributor	20	Case		$64.08	$1,281.60	510-WH 10"WHT/SLV RIM PLAST PLATE	SUPPLY LINK	510	SUPPLY LINK - 510	120	$64.08	$64.08	7-14 DAYS	MIN 120 EA
		Infinity Supply & Service, Inc	**20**	**Case**		**$66.91**	**$1,338.20**		**Comet**	**Comet MP10WSLV**	**WNA MP10WSLVR**	**120**	**$66.91**	**$0.557583**	**10-14 days**	**NO MINIMUM - PA**
		Dream Ranch Supply & Procure	20	Case		$141.00	$2,820.00		Comet	Comet MP10WSLV	Comet MP10WSLV	120	$141.00	$1.175	3 to 7 days ARO	TIxHI: 8 x 6 (48 case
		QUALITTI TIME EVENTS LLC	20	Case		$249.95	$4,999.00		Comet	Comet MP10WSLV	WNA/Model #: WB	120	$249.95	$2.08	3-7 DAYS	1 CASE PER ORDER
83	**Plate, 7" plastic, disposable white w/silver rim. Made from heavyweight plastic with silver rim accent. White. 150ct/cs. Comet MP75WSLV or equal.**										**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
		Pollock Paper Distributors	20	Case		$41.97	$839.40		Comet	Comet MP75WSLV	SUPPLY LINK - 507	150	$41.97	$41.97	7-14 DAYS	MIN 150 EA
		QUALITTI TIME EVENTS LLC	20	Case		$54.95	$1,099.00	$54.95 PER CASE	Comet	Comet MP75WSLV	TABLEMATE/Mode	120	$54.95	$0.46	3-7 DAYS	1 CASE PER ORDER
		Infinity Supply & Service, Inc	**20**	**Case**		**$58.89**	**$1,177.80**		**Comet**	**Comet MP75WSLV**	**WNA MP75WSLVR**	**150**	**$58.89**	**$0.3926**	**10-14 days**	**NO MINIMUM - PA**
		Dream Ranch Supply & Procure	20	Case		$155.00	$3,100.00		Comet	Comet MP75WSLV	Comet MP75WSLV	150	$155.00	$1.03	3 to 7 days ARO	TIxHI: 12 x 5 (60 cas
84	**Tray & Lid Combo, disposable, 12" round. PETE (polyethylene terephthalate) round black tray & clear dome lid. Sturdy and stackable. 25sets/case. Par-Pak 51230-C or equal.**										**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
		Infinity Supply & Service, Inc	**10**	**Case**		**$28.62**	**$286.20**		**ParPak**	**ParPak 51230-C or**	**Parpak now Novol**	**25**	**$28.62**	**$1.1448**	**10-14 days**	**12 X 4 - NO MINIM**
		Pollock Paper Distributors	10	Case		$30.63	$306.30		ParPak	ParPak 51230-C or	NOVOLEX - 51230C	25	$30.63	$30.63	7-14 DAYS	MIN 25 EA
		Hardy Party	10	Case		$35.25	$352.50		ParPak	ParPak 51230-C or	Kaya Collection	25	$35.25	$1.41	5	$500 minimum ord
		QUALITTI TIME EVENTS LLC	10	Case		$39.00	$390.00	$39 PER CASE	ParPak	ParPak 51230-C or	ULINE/S-26046	25	$39.00	$1.56	3-7 DAYS	1 CASE PER ODER
85	**Tray & Lid Combo, disposable, 16" round. PETE (polyethylene terephthalate) round black tray & clear dome lid. Sturdy and stackable. 25sets/case. Par-Pak 51640-C or equal.**										**Vendor Brand/ Ma**	**Pack Size**	**Case Price**	**Price Per Unit**	**Product - Lead Tim**	**Product - Shipping**
		Supplier	**QTY**	**UOM**	**Estimated**	**Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**				**Should be the price**		**Should list the TIxH**
		Infinity Supply & Service, Inc	**10**	**Case**		**$55.30**	**$553.00**		**ParPak**	**ParPak 51640-C or**	**Parpak 51640-C**	**25**	**$55.30**	**$2.212**	**10-14 days**	**12 X 4 - NO MINIM**
		Hardy Party	10	Case		$57.85	$578.50		ParPak	ParPak 51640-C or	Kaya Collection	25	$57.85	$2.32	5	$500 minimum ord
		QUALITTI TIME EVENTS LLC	10	Case		$58.00	$580.00	$58 PER CASE	ParPak	ParPak 51640-C or	ULINE/S-26044	25	$58.00	$2.32	3-7 DAYS	1 CASE PER ORDER
		Pollock Paper Distributors	10	Case		$59.17	$591.70		ParPak	ParPak 51640-C or	NOVOLEX - 51640C	25	$59.17	$59.17	7-14 DAYS	MIN 25 EA

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Effective Dates: July 1, 2026 - June 30, 2027

86	Tray & Lid Combo, disposable, 18" round. PETE (polyethylene terephthalate) round black tray & clear dome lid. Sturdy and stackable. 25sets/case. Par-Pak 51840-C or equal.									Vendor Brand/ Ma	Pack Size	Case Price	Price Per Unit	Product - Lead Tim	Product - Shipping
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #				Should be the price		Should list the TIxH
	Infinity Supply & Service, Inc	**40**	**Case**		**$62.30**	**$2,492.00**		**ParPak**	**Par-Pak 51840-C or**	**Parpak 51840-C**	**25**	**$62.30**	**$2.492**	**10-14 days**	**12 X 4 - NO MINIM**
	Pollock Paper Distributors	40	Case		$66.65	$2,666.00		ParPak	Par-Pak 51840-C or	NOVOLEX -	25	$66.65	$66.65	7-14 DAYS	MIN 25 EA
	Hardy Party	40	Case		$72.41	$2,896.40		ParPak	Par-Pak 51840-C or	Kaya Collection	25	$72.41	$2.90	5	$500 minimum ord
87	Tray & Lid Combo, disposable, 16" round w/ 5 compartments. PETE (polyethylene terephthalate) round black tray w/5 compartments & clear dome lid. Sturdy and stackable.									Vendor Brand/ Ma	Pack Size	Case Price	Price Per Unit	Product - Lead Tim	Product - Shipping
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #				Should be the price		Should list the TIxH
	NO AWARD														
88	Tray & Lid Combo, disposable, 18" round w/6 compartments. PETE (polyethylene terephthalate) round black tray w/6compartments & clear dome lid. Sturdy and stackable.									Vendor Brand/ Ma	Pack Size	Case Price	Price Per Unit	Product - Lead Tim	Product - Shipping
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #				Should be the price		Should list the TIxH
	NO AWARD														
89	Tablecloth, Linen - 100% polyester fabric. Machine washable. Wrinkle and stain resistant with hem finish . 70" x 120" size. Color: White									Vendor Brand/ Ma	Pack Size	Case Price	Price Per Unit	Product - Lead Tim	Product - Shipping
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #				Should be the price		Should list the TIxH
	QUALITTI TIME EVENTS LLC	**15**	**Case**		**$91.00**	**$1,365.00**	**$91 PER CASE**			**ULINE/S-21991**	**1**	**$91.00**	**$91.00**	**3-7 DAYS**	**1 CASE PER ORDER**
90	Table, Skirting, Linen - 100% polyester fabric skirting with velcro clad siding to attach clips. Machine washable, wrinkle and stain resistant. Shirred pleat style. Approx size 18" x 29",									Vendor Brand/ Ma	Pack Size	Case Price	Price Per Unit	Product - Lead Tim	Product - Shipping
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #				Should be the price		Should list the TIxH
	QUALITTI TIME EVENTS LLC	**10**	**Case**		**$49.95**	**$499.50**	**$49.95 PER ITEM**			**WNA/Model #: WE**	**1**	**$49.95**	**$49.95**	**3-7 DAYS**	**1 CASE PER ORDER**
91	Table Clips- all in one clip that fits .5" to 1.5" thick tables. Includes hook velcro tab. 1 clip to securely hold 10" of table skirting. 20ct/pkg. Omni Clip II or equal.									Vendor Brand/ Ma	Pack Size	Case Price	Price Per Unit	Product - Lead Tim	Product - Shipping
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #				Should be the price		Should list the TIxH
	Dream Ranch Supply & Procure	**10**	**Case**		**$42.60**	**$426.00**		**Omni**	**Omni Clip II or equ**	**Omni Clip II**	**20**	**$42.60**	**$2.13**	**3 to 7 days ARO**	**TIxHI: 24 x 10 (240**
	QUALITTI TIME EVENTS LLC	10	Case		$58.00	$580.00	$58 PER PACK	Omni	Omni Clip II or equa	WINCO TBC/Model	12	$58.00	$4.83	3-7 DAYS	1 CASE PER ORDER
92	Pastry Bag, Disposable, 18" - High grip, clear bags. 100/roll. Ateco 4718 or equal.									Vendor Brand/ Ma	Pack Size	Case Price	Price Per Unit	Product - Lead Tim	Product - Shipping
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes	Manufacturer	Manufacturer #				Should be the price		Should list the TIxH
	Dream Ranch Supply & Procure	5	Case		$16.00	$80.00		Ateco	Ateco 4718 or equa	Ateco 4718	100	$16.00	$0.16	3 to 7 days ARO	TIxHI: 15 x 8 (120 r
	Pollock Paper Distributors	**5**	**Case**		**$28.37**	**$141.85**		**Ateco**	**Ateco 4718 or equa**	**DOT FOODS - 6235**	**100**	**$28.37**	**$28.37**	**7-14 DAYS**	**MIN 100 EA**

AWARDED VENDOR

ESTIMATED AWARD: $910,000

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

FROM: Lisa Phillips
Director of Purchasing

DATE: June 16, 2026

RE: **RFP 26-38 Speech-Language Therapy Services**

Request for Proposal **26-38** is for speech-language therapy services for the District. Fifty-nine responses were received in response to the RFP. Attached is a recommendation letter from Cindy Brown, Director of Special Education, and the tabulation.

It is recommended that the contract be awarded to the selected vendors.

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

TO: **Anna Bilodeau**
Assistant Director, Purchasing

FROM: **Cindy Brown**
Director, Special Education

DATE: **April 30, 2026**

SUBJECT: **RFP 26-38 Speech-Language Therapy Services**

RFP 26-38 was issued for contract speech-language therapy services.

59 proposals were received. A committee comprised of the following special education administration staff evaluated the proposals: Curriculum Coordinator of Speech-Language Therapy services, Instructional Specialist for Speech-Language Therapy services, and Administrative Professional for Speech Services.

RFPs received from the proposers were evaluated based on the following criteria published in the RFP document:

Price	20%
Vendor's Reputation/References	20%
Quality of Services	20%
Extent Services Meet District Needs	25%
Past Relationship/Performance	5%
Other Considerations/Offers Beneficial to District	10%

Based on the outcome of the overall evaluation process, the committee recommends fifteen vendors as best value for the District for contract speech-language therapy services. Services will be used on an as needed basis.

1. Beyond Therapy Educational Solutions
2. The Good Seed Therapies, LLC
3. The Stepping Stones Group, LLC (SSG)
4. Sterling Staffing Solutions
5. Pinwheel Therapy
6. EDU Healthcare
7. ESES_houstonisd (aka Epic Special Education Services/ESES)
8. Bilingual Speech Services, LLC
9. Orange Tree Staffing, LLC
10. Gillem Staffing
11. Supplemental Health Care (SHC)
12. RCM Healthcare
13. ATK Educational Services Corporation
14. Pediatric Developmental Services (PDS)
15. KR Speech Services

Cindy Brown

Cindy Brown, Director, Special Education

Arlington Independent School District
RFP 26-38 Speech-Language Therapy Services
Effective Dates: July 1, 2026 - June 30, 2027

Supplier	Rank	Score	The Purchase Price	The reputation of the vendor and of the vendor's goods or services;	The quality of the vendor's goods or services.	The extent to which the goods or services meet the district's needs	The vendor's past relationship with the district and other educational institutions	Any other relevant factor specifically listed in the request for bids or Proposals.
Beyond Therapy Educational Sol	1	86.00	16.00	20.00	18.00	25.00	4.00	3.00
The Good Seed Therapies, LLC	2	85.00	15.00	20.00	15.00	25.00	0.00	10.00
The Stepping Stones Group, LLC	3	84.00	6.00	20.00	20.00	25.00	5.00	8.00
Sterling Staffing Solutions	4	83.00	18.00	10.00	20.00	25.00	0.00	10.00
Pinwheel Therapy	5	78.00	3.00	20.00	20.00	25.00	0.00	10.00
EDU Healthcare	6	77.00	10.00	15.00	20.00	25.00	3.00	4.00
ESES_houstonisd	7	77.00	7.00	20.00	20.00	20.00	2.00	8.00
Bilingual Speech Services LLC	8	75.00	10.00	20.00	15.00	25.00	0.00	5.00
Orange Tree Staffing, LLC	9	74.00	13.00	20.00	18.00	15.00	4.00	4.00
Gillem Staffing	10	73.00	6.00	20.00	18.00	25.00	0.00	4.00
Supplemental Health Care	11	71.00	3.00	20.00	15.00	25.00	2.00	6.00
RCM Healthcare	12	70.00	11.00	15.00	15.00	25.00	0.00	4.00
ATK Educational Services Corpo	13	69.00	14.00	0.00	20.00	25.00	0.00	10.00
PEDIATRIC DEVELOPMENTAL SERVIC	14	67.00	7.00	20.00	15.00	25.00	0.00	0.00
KR Speech Services	15	66.00	4.00	20.00	18.00	15.00	5.00	4.00
Amergis Healthcare Staffing Inc	16	64.00	7.00	15.00	17.00	15.00	0.00	10.00
CompHealth Medical Staffing	17	64.00	10.00	20.00	15.00	15.00	0.00	4.00
National Recruiting Consultants	18	64.00	8.00	20.00	15.00	15.00	2.00	4.00
Protouch Staffing	19	64.00	20.00	5.00	10.00	25.00	0.00	4.00
All Care Therapies	20	62.67	5.00	5.00	20.00	25.00	0.00	7.67
American Medical Staffing, Inc.	21	62.00	12.00	5.00	10.00	25.00	0.00	10.00
Point Quest	22	62.00	9.00	5.00	15.00	25.00	0.00	8.00
Pioneer Healthcare Services LLC	23	61.00	6.00	10.00	12.00	25.00	0.00	8.00
Assessment Intervention Manage	24	59.33	14.00	15.00	15.00	15.00	0.33	0.00
Prime HealthCare Staffing, Inc	25	59.00	14.00	0.00	12.00	25.00	0.00	8.00
Candor Consulting & Diagnostic	26	58.00	0.00	20.00	5.00	25.00	1.00	7.00
Provia Education Workforce Sol	27	57.00	18.00	0.00	10.00	25.00	0.00	4.00
Reliant Rehabilitation	28	57.00	18.00	0.00	10.00	25.00	0.00	4.00
Specialized Assessment & Consu	29	57.00	7.00	15.00	15.00	15.00	1.00	4.00
Little Voices Speech and Langu	30	53.00	3.00	5.00	20.00	25.00	0.00	0.00
REACT Initiative, Inc.	31	53.00	8.00	0.00	20.00	25.00	0.00	0.00
Speaking of Speech and Languag	32	52.00	15.00	0.00	8.00	25.00	0.00	4.00
Ace Therapy Services LLC	33	51.00	7.00	8.00	16.67	13.33	0.00	6.00
ESS Clinical, Inc.	34	51.00	6.00	0.00	20.00	25.00	0.00	0.00
Roundtree Group, PLLC	35	50.00	4.00	3.00	10.00	25.00	0.00	8.00
Speak It Therapy Solutions	36	50.00	11.00	9.00	15.00	15.00	0.00	0.00
Bilingual Adventures Speech Th	37	49.00	5.00	5.00	10.00	25.00	0.00	4.00
Sensory Speaking, LLC	38	49.00	4.00	0.00	20.00	25.00	0.00	0.00
Speech 101 Therapy Inc.	39	49.00	3.00	5.00	8.00	25.00	0.00	8.00
Agape Therapies & Educational	40	47.00	12.00	0.00	12.00	20.00	0.00	3.00

Arlington Independent School District
RFP 26-38 Speech-Language Therapy Services
Effective Dates: July 1, 2026 - June 30, 2027

Supplier	Rank	Score	The Purchase Price	The reputation of the vendor and of the vendor's goods or services;	The quality of the vendor's goods or services.	The extent to which the goods or services meet the district's needs	The vendor's past relationship with the district and other educational institutions	Any other relevant factor specifically listed in the request for bids or Proposals.
Applied Pediatrics Inc	41	47.00	4.00	0.00	15.00	25.00	0.00	3.00
Bridge Therapy Services, LLC	42	47.00	8.00	0.00	10.00	25.00	0.00	4.00
Jaykay Medical Staffing	43	44.00	4.00	0.00	15.00	25.00	0.00	0.00
Texas Therapy Consultants, PLLC	44	44.00	0.00	6.00	15.00	15.00	0.00	8.00
Four Branches	45	43.00	9.00	5.00	10.00	15.00	0.00	4.00
Wildflower Therapy Services, L	46	41.00	6.00	15.00	5.00	15.00	0.00	0.00
Lighthouse Therapy LLC	47	40.67	1.00	6.67	15.00	10.00	0.00	8.00
Customized Staffing Solutions,	48	40.00	1.00	15.00	5.00	15.00	0.00	4.00
Elevation Healthcare LLC	49	40.00	15.00	0.00	10.00	15.00	0.00	0.00
CareStaff Partners	50	38.00	17.00	0.00	5.00	15.00	0.00	1.00
Peter Pan Speech Therapy	51	38.00	3.00	5.00	15.00	15.00	0.00	0.00
Stellar Therapies	52	34.00	5.00	5.00	5.00	15.00	0.00	4.00
Centra Healthcare Solutions, I	53	31.00	7.00	0.00	5.00	15.00	0.00	4.00
TheraCO Staffing	54	31.00	3.00	0.00	5.00	20.00	0.00	3.00
Golden Oak Therapies	55	26.00	3.00	0.00	15.00	8.00	0.00	0.00
Pristine Rehab Care	56	26.00	6.00	0.00	0.00	20.00	0.00	0.00
Unlimited Teletherapy	57	20.00	10.00	0.00	10.00	0.00	0.00	0.00
Fort Worth Pediatric Therapy P	58	5.00	0.00	5.00	0.00	0.00	0.00	0.00
KleenSlate Concepts, LP	59	0.00	0.00	0.00	0.00	0.00	0.00	0.00

AWARDED VENDOR

ESTIMATED AWARD: $300,000

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

FROM: Lisa Phillips
Director of Purchasing

DATE: June 16, 2026

RE: **BID 26-39 HVAC Filters for Inventory**

Bid Number **26-39** is an annual contract for HVAC filters for inventory. In addition to the inventory line items, the bid asked for a discount from the vendor's catalog, shelf price or price list. This will allow the District to purchase items or services which are not identified at this time.

This bid is awarded as an all-or-none award. Items in this bid were awarded according to the Texas Education Code, Chapter 44.031(b), as best value to the District.

It is recommended that the line items and all-or-none sections meeting specifications be awarded as highlighted in the tabulation and that all vendors meeting specifications submitting catalog bids be approved.

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Arlington Independent School District

Bid 26-39 HVAC Filters for Inventory & Catalog

Effective Dates: June 27, 2026- June 26, 2027

							Vendor Name	Kele, Inc*	Reliable Parts (Reliable Parts Inc)*	Custom Filters Direct*	Kleen-Air Filter Service & Sales (Allison Enterprises, Inc)	Puremaxx Filtration	Tex-Air Filters (Air Relief Technologies, Inc.)	TOCA LLC*
							Vendor Number	10289040	10285729	10289100	10281577	10287249	Not Set Up	10289041
							HUB	NONE	NONE	NONE	NONE	SBE	NONE	SBE
							Texas Bidder	NONE	Yes	No	Yes	No	Yes	Yes
								Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price
Line #	Description	Mfgr	Mfgno	QTY	UOM	Estimated		Unit	Unit	Unit	Unit	Unit	Unit	Unit
1	Please provide a percentage discount from your catalog, shelf, or list price			1	EA					0.0%	35.0%	50.0%	55.0%	
2	ALL line items on this bid 5-24 will be awarded on an ALL-OR-NONE Basis.			1	EA									
5	20.51.0010 FILTER, PLEATED, MERV 10, 18 X 20 X 2			150	EA					$3.3003	**$3.21**	$3.40	$4.19	$5.48
6	20.51.0090 FILTER, PRE-PLEATED, MERV 10, 20 X 20 X 4			150	EA					$5.5272	**$5.37**	$5.60	$6.45	$8.26
7	20.51.0155 FILTER, PAPER FRAME, PLEATED,MERV 10, 12 X 24 X 2, 24/CS			150	EA					**$2.8126**	$2.87	$3.47	$3.41	$4.19
8	20.51.0165 FILTER, PLEATED, MERV 10, 20 X 25 X 4			150	EA					$6.2916	**$6.11**	$6.51	$7.40	$9.33
9	20.51.0250 FILTER, PLEATED, MERV 10, , 20 X 35 X 2			150	EA					$7.154	**$6.95**	$7.45	$10.58	$9.80
9 ALT1	Pleated Air Filter: 20 in x 35 in x 2 in, MERV 8, Gen Use	Grainger	54FF02	150	EA									
10	20.51.0280 FILTER,PAPER FRAME, PLEATED,MERV 10, 16X25X1			150	EA					$2.7636	**$2.69**	$3.31	$3.60	$4.21
11	20.51.0290 FILTER, PAPER FRAME, PLEATED,MERV 10, 16 X 20 X 1			150	EA					$2.3912	**$2.32**	$2.40	$3.57	$3.80
12	20.51.0300 FILTER PAPER FRAME, PLEATED,MERV 10, 16 X 20 X 2			150	EA					**$2.8812**	$3.15	$3.17	$3.54	$3.72
13	20.51.0310 FILTER PAPER FRAME, PLEATED,MERV 10, 16 X 25 X 2			150	EA					**$3.2928**	$4.00	$3.89	$3.86	$4.10
14	20.51.0325 FILTER, PAPER FRAME, PLEATED, MERV 10, 18 X 24 X 2			150	EA					**$3.1654**	$3.23	$3.35	$3.95	$5.28
15	20.51.0330 17X30X2 PLEATED FILTER, MERV 10, EXACT			150	EA					$6.3602	$6.24	**$5.85**	$9.07	$12.70
16	20.51.0350 FILTER, PAPER FRAME, PLEATED,MERV 10, 20 X 20 X 1			150	EA					$3.3222	**$2.71**	$3.31	$3.66	$4.10
17	20.51.0360 FILTER PAPER FRAME, PLEATED, MERV 10, 20 X 20 X 2			150	EA					**$3.3222**	$4.00	$3.72	$4.04	$4.21
18	20.51.0375 FILTER, PAPER FRAME, PLEATED, MERV 10, 20 X 24 X 2			150	EA					**$4.1258**	$4.21	$4.30	$4.18	$5.41
19	20.51.0380 FILTER PAPER FRAME, PLEATED,MERV 10, 20 X 25 X 1			150	EA					$3.1654	**$3.08**	$3.78	$4.09	$4.74
20	20.51.0400 FILTER PAPER FRAME, 20 X 25 X 2 PLEATED,MERV 10,			150	EA					$3.9298	$4.15	$4.13	$4.18	$4.86
21	20.51.0455 FILTER, PAPER FRAME, PLEATED, MERV 10, 24 X 24 X 1			150	EA					$3.6456	**$3.54**	$4.01	$4.43	$5.22
22	20.51.0460 FILTER PAPER FRAME, PLEATED,MERV 10, 24 X 24 X 2			150	EA					**$4.2728**	$5.05	$5.03	$5.06	$5.43
23	20.51.0550 FILTER, 20X30X2 Z LINE, PLEATED, MERV 10, 12/CASE			150	EA					**$4.3022**	$4.39	$5.50	$5.24	$7.59
24	20.51.0580 FILTER, 16X20X4, 6/CS,MERV 10			150	EA					$4.7334	**$4.60**	$6.43	$6.03	$7.81
	Total									**$80.7595**	**$81.87**	**$88.61**	**$100.53**	**$120.24**

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Arlington Independent School District

Bid 26-39 HVAC Filters for Inventory & Catalog

Effective Dates: June 27, 2026- June 26, 2027

Line #	Description	Mfgr	Mfgno	QTY	UOM	Estimated	Vendor Name	Solar Supply*	MAVICH*	Florence Filter Corporation	Ferguson Enterprises Inc.*	Carrier Enterprise (Carrier Enterprise, LLC)	Westlake Ace Hardware*	Saturn Enterprises, Inc.*
							Vendor Number	10289632	10282735	Not Set Up	10281243	10274577	4870000	Not Set Up
							HUB	NONE	HUB	NONE	NONE	NONE	NONE	MBE
							Texas Bidder	No	Yes	No	Yes	Yes	Yes	Yes
								Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price
1	Please provide a percentage discount from your catalog, shelf, or list price			1	EA			15.0%	0.0%	0.0%	0.0%	0.0%	10.0%	0.0%
2	ALL line items on this bid 5-24 will be awarded on an ALL-OR-NONE Basis.			1	EA									
5	20.51.0010 FILTER, PLEATED, MERV 10, 18 X 20 X 2			150	EA			$5.44	$7.99	$7.63	$4.529	$7.00	$8.26	$12.68
6	20.51.0090 FILTER, PRE-PLEATED, MERV 10, 20 X 20 X 4			150	EA			$7.63	$12.75	$11.62	$10.294	$9.70	$19.34	$22.80
7	20.51.0155 FILTER, PAPER FRAME, PLEATED,MERV 10, 12 X 24 X 2, 24/CS			150	EA			$4.02	$5.48	$5.62	$3.941	$7.80	$6.43	$9.38
8	20.51.0165 FILTER, PLEATED, MERV 10, 20 X 25 X 4			150	EA			$9.68	$11.75	$13.51	$9.847	$10.90	$18.23	$24.12
9	20.51.0250 FILTER, PLEATED, MERV 10, , 20 X 35 X 2			150	EA			$14.83		$13.26	$26.094	$35.10	$39.57	$43.76
9 ALT1	Pleated Air Filter: 20 in x 35 in x 2 in, MERV 8, Gen Use	Grainger	54FF02	150	EA				$23.16					
10	20.51.0280 FILTER,PAPER FRAME, PLEATED,MERV 10, 16X25X1			150	EA			$4.10	$4.90	$5.35	$5.67	$5.20	$5.54	$9.84
11	20.51.0290 FILTER, PAPER FRAME, PLEATED,MERV 10, 16 X 20 X 1			150	EA			$3.93	$4.42	$4.82	$3.87	$5.30	$4.52	$9.24
12	20.51.0300 FILTER PAPER FRAME, PLEATED,MERV 10, 16 X 20 X 2			150	EA			$3.72	$5.52	$5.62	$4.929	$5.00	$5.20	$9.42
13	20.51.0310 FILTER PAPER FRAME, PLEATED,MERV 10, 16 X 25 X 2			150	EA			$4.59	$8.00	$6.16	$4.176	$4.90	$6.63	$10.67
14	20.51.0325 FILTER, PAPER FRAME, PLEATED, MERV 10, 18 X 24 X 2			150	EA			$5.30	$6.41	$7.63	$4.623	$5.40	$8.98	$12.35
15	20.51.0330 17X30X2 PLEATED FILTER, MERV 10, EXACT			150	EA			$13.04	$14.96	$11.03	$13.376	No Bid	$20.29	$35.82
16	20.51.0350 FILTER, PAPER FRAME, PLEATED,MERV 10, 20 X 20 X 1			150	EA			$4.13	$4.90	$5.35	$4.27	$4.60	$5.46	$9.93
17	20.51.0360 FILTER PAPER FRAME, PLEATED, MERV 10, 20 X 20 X 2			150	EA			$4.66	$6.41	$6.16	$4.282	$5.30	$6.60	$10.87
18	20.51.0375 FILTER, PAPER FRAME, PLEATED, MERV 10, 20 X 24 X 2			150	EA			$5.48	$6.92	$6.70	$4.976	$6.00	$8.29	$12.76
19	20.51.0380 FILTER PAPER FRAME, PLEATED,MERV 10, 20 X 25 X 1			150	EA			$4.72	$5.74	$6.16	$4.752	$5.40	$6.82	$11.33
20	20.51.0400 FILTER PAPER FRAME, 20 X 25 X 2 PLEATED,MERV 10,			150	EA			$5.33	$7.44	$6.70	**$3.847**	$8.30	$7.49	$12.43
21	20.51.0455 FILTER, PAPER FRAME, PLEATED, MERV 10, 24 X 24 X 1			150	EA			$5.35	$6.41	$6.16	$5.811	$8.10	$9.98	$12.85
22	20.51.0460 FILTER PAPER FRAME, PLEATED,MERV 10, 24 X 24 X 2			150	EA			$5.95	$6.41	$7.38	$5.658	$6.60	$9.98	$13.89
23	20.51.0550 FILTER, 20X30X2 Z LINE, PLEATED, MERV 10, 12/CASE			150	EA			$9.95	$10.51	$10.03	$25.752	$11.30	$16.12	$23.21
24	20.51.0580 FILTER, 16X20X4, 6/CS,MERV 10			150	EA			$7.13	$11.38	$10.70	$9.423	$8.60	$18.48	$21.15
	Total							**$128.98**	**$171.46**	**$157.59**	**$160.12**	**$160.50**	**$232.21**	**$328.50**

Estimated Award: $350, 000

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

FROM: Lisa Phillips
Director of Purchasing

DATE: June 16, 2026

RE: **BID 26-40 Grounds Supplies for Inventory & Catalog**

Bid Number **26-40** is an annual contract for grounds supplies for inventory. In addition to the inventory line items, the bid asked for a discount from the vendor's catalog, price list or shelf price. This will allow the District to purchase items which are not identified at this time.

It is recommended that the low bids meetings specifications be awarded by line item, and that all vendors meeting specifications submitting catalog bids be approved.

Arlington Independent School District

BID 26-40 Grounds Supplies for Inventory & Catalog

Effective Dates: June 27, 2026-June 26, 2027

					Vendor Name	BSN Sports (Varsity Brands Holding Co., Inc.)	Richardson Saw and Lawnmower, Inc.	Soil Express, Ltd.	Southland Organics	SiteOne Landscape Supply	Pioneer Manufacturing Company
					Vendor Number	10286918	Not Set Up	12218000	10289636	15456000	11687000
					HUB	NONE	SBE	NONE	NONE	NONE	NONE
					Texas Bidder	Yes	Yes	Yes	No	No	No
						Total Price	Total Price	Total Price	Total Price	Total Price	Total Price
Line #	Description	Mfgr	QTY	UOM		Unit	Unit	Unit	Unit	Unit	Unit
1	Please provide a percentage discount from your catalog, shelf, or list price		1	EA		10.0%	No Response	No Bid	0.0%	0.0%	0.0%
2	Lines 3 through 5 will be awarded on an All-or-None basis		1	EA							
3	35.05.0002 MARKING DUST,(DIAMOND) BSN-DPROMD, 50#BAG, NO SUB. **40 BG PER PALLET**"		40	BG		No Bid	No Bid	No Bid	No Bid	$14.19	**$8.95**
4	35.05.0003 BRITE STRIPE PRE-MIX, ATHW5PM, 5 GALLON, BUCKET		504	EA		No Bid	No Bid	No Bid	No Bid		**$69.95**
4 ALT1	AQUASTRIPE #2b White Athletic Field Water Based 5 gal.	AQUASTRIPE	504	EA						$79.96	
5	35.05.0012 STARLINE PAINT, UF, GPS, WHITE, 2.5 GAL		108	GAL		No Bid	No Bid	No Bid	No Bid		$103.95
5 ALT1	ROBOPAINT White Ready-to-spray Athletic Field Paint 2.5 gal. Price quoted $26.99/gallon	ROBOPAINT	108	GAL						**$26.99**	
	Total									**$121.14**	**$182.85**

Estimated Award: $250,000

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

FROM: Lisa Phillips
Director of Purchasing

DATE: June 16, 2026

RE: **BID 26-41 Door Hardware & Accessories for Inventory & Catalog**

Bid Number **26-41** is an annual contract for door hardware & accessories for inventory. In addition to the inventory line items, the bid asked for a discount from the vendor's catalog, price list or shelf price. This will allow the District to purchase items which are not identified at this time.

It is recommended that the low bids meetings specifications be awarded by line item, and that all vendors meeting specifications submitting catalog bids be approved.

Arlington Independent School District

BID 26-41 Door Hardware & Accessories for Inventory & Catalog

Effective Dates: June 27,2026- June 26, 2027

Line #	Description	QTY	UOM	Vendor Name	Automatic Sprinkler of Texas	MAVICH	IML Security Supply (Intermountain Lock and Security Supply)	Accredited Lock Supply Co (Accredited Lock & Door Hardware Co)	CRAFTMASTER HARDWARE LLC	electronic access specialists inc DBA Southern lock and Supply	Woodard Builders Supply	Hans Johnsen Company	Academy Security Group Inc	DH Pace Door Services (DH Pace Door Services, a DH Pace Company, Inc)
				Vendor Number	10276489	10282735	10284931	11278000	10281918	Not Set Up	89853000	2579000	Not Set Up	10283465
				Texas Bidder	Yes	Yes	Yes	No	No	No	Yes	Yes	Yes	Yes
					Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price
					Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
1	Please provide a percentage discount from your catalog, shelf, or list price	1	EA		0.0%	0.0%	0.0%	50.0%	0.0%	30.0%	0.0%	50.0%	0.0%	
3	15.01.0002 LOCK, PRIVACY RESTROOM, PART #93LOL15D-S3-626, NO SUB.	16	EA			$354.83	**$308.70**	$340.00	$332.32	$385.00	No Bid	$464.21	$882.00	
4	15.01.0019 DOOR CLOSER, CORBIN RUSSWIN PART #DC6210-689, 4/CARTON, NO SUB.	84	EA		$368.00	$302.90	$292.80	$275.00	$284.60	**$200.00**	$366.00	$346.74	$732.00	
5	15.01.0035 DOOR HINGE, 83" CLEAR-ALUM. W/SELF-DRILLING SCREWS SELECT PART #SL57HD-83"-CL, NO SUB.	2	EA		$0.00	$132.82	$129.50	$245.00	$125.77	No Bid	$183.25	$166.84	$317.00	
6	15.01.0036 DOOR HINGE-83" CLEAR-ALUM. W/SELF-DRILLING SCREWS SELECT #HD-SL-21 NO SUB	4	EA			$134.07	$132.50	$245.00	**$127.29**	No Bid	$185.00	$168.42	$320.00	
7	15.01.0037 CHAIN, 4/0 MACHINE, ZINC KROME, LACLEDE PART #1843-512-04, 100/PKG	200	FT			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid		
8	15.01.0040 HINGE ROTON ABH A570HDC083	10	EA			**$77.83**	No Bid	$245.00	$83.92	$100.00	No Bid	$152.63	$222.00	
9	15.01.0042 FRAME, LEFT HAND TIMELEY STOCK FINISH, 3-OX7-OX 4 7/8, LEFT	2	EA			No Bid	No Bid	No Bid	$195.00	$225.00	No Bid	No Bid	**$162.00**	
10	15.01.0043 FRAME, RIGHT HAND TIMELY STOCK FINISH, 3-OX7-OX 4 7/8, RIGHT	3	EA			No Bid	No Bid	No Bid	$195.00	$225.00	No Bid	No Bid	**$162.00**	
11	15.01.0053 CHAIN, 5/O MACHINE, ZINC KROME, LECLEDE PART #1849-512-04, 100 FT./PKG.	200	FT			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
12	15.01.0064 SHOWCASE ADJ. LOCK, POLISHED CHROME, PART# MFWSG-23000-KA, #379, NO SUB.	50	EA			No Bid	$13.75	$16.00	$11.16	$22.90	**$11.10**	$16.88	No Bid	
13	15.01.0073 BRACKET CLASSROOM FLAG, WALLMOUNT, 1/2" BRACKET, VALLEY FORGE PART #81391, NO SUB.	100	EA			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
14	15.01.0095 SEAT, BELT ONLY, SWING, BLUE, SLASH PROOF, NO HARDWARE	50	EA			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
15	15.01.0100 3' OR 4' CHAINS (FOR 8' TOP RAIL- GROUND TO TOP), SLASH PROOF SEAT WITH SHACKLES- BLUE, #2840, NO SUB.	50	EA			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
16	15.10.0004 CABLES STEEL SECURITY, MASTERLOCK W/ LOOPED ENDS, 15 FT LONG; MASTERLOCK 72DPF	50	EA		$23.59	No Bid	$23.84	No Bid	**$16.80**	No Bid	$46.09	$21.83	$34.56	
17	15.01.0130 DOOR CLOSER, REG. FINISH, NORTON PART #7500BF-REG- 689, 4/CARTON, NO SUB.	20	EA			$212.16	$240.00	$245.00	**$199.35**	$235.00	$466.09	$353.26	$839.00	
18	15.10.0001 LOCK, PAD, MASTER #1, MASTERLOCK PART #1KA-2396, 36/CASE, NO SUB.	324	EA			$9.34	$12.36	$13.50	**$8.78**	No Bid	$10.99	$11.41	$18.07	
19	15.10.0005 KEY, ILCO, ESP HON FILE CABINET	50	EA			**$0.724**	No Bid	No Bid	$10.80	No Bid	No Bid	$1.24	No Bid	
20	15.10.0007 LOCK, FILE CABINET, HON PART #F-2450, MUST BE OEM, NO SUB.	50	EA			No Bid	No Bid	No Bid	**$7.55**	$64.00	No Bid	No Bid	No Bid	
21	15.10.0015 SCHLAGE, CORRIDOR, W/D-BOLT LOCKSET, LESS CORE, #L9456BD 06N 626 L283-722	10	EA			**$622.76**	$691.34		$809.63	$818.00	$812.69	$1,034.17	$1,505.00	
22	15.10.0019 PADLOCK INTCHG COREBEST, PART #41B782-L, NO SUB.	15	EA		$70.44	No Bid	**$43.05**	$52.00	$46.49	$87.00	$61.50	$64.72	$236.00	
23	15.10.0020 PADLOCK, INTCHG CORE, W/O CORE, 5/16 X 2", BEST PART #41B722-L-M5 W/CHAIN, NO SUB.	16	EA			No Bid	**$49.35**	$60.00	$53.30	$77.00	$70.50	$74.21	$255.00	
24	15.10.0025 CYLINDER HOUSING SFIC MORTISE, C646AX 626 (FA) SFIC	10	EA			**$12.39**	$22.71	No Bid	$23.82	$41.00	$23.39	$58.11	$49.00	
25	15.10.0026 CYLINDER RIM, BEST PART #1E72S2RP3626, NO SUB.	16	EA		$83.66	No Bid	**$35.75**	$44.00	$89.21	$88.00	$55.00	$57.89	$222.00	
26	15.10.0028 CYLINDER MORTISE, BEST PART #1E74C4RP5626, NO SUB.	100	EA		$91.94	No Bid	**$40.30**	$51.00	$89.21	$98.00	$62.00	$65.26	$236.00	

Arlington Independent School District

BID 26-41 Door Hardware & Accessories for Inventory & Catalog

Effective Dates: June 27,2026- June 26, 2027

			Vendor Name	Automatic Sprinkler of Texas	MAVICH	IML Security Supply (Intermountain Lock and Security Supply)	Accredited Lock Supply Co (Accredited Lock & Door Hardware Co)	CRAFTMASTER HARDWARE LLC	electronic access specialists inc DBA Southern lock and Supply	Woodard Builders Supply	Hans Johnsen Company	Academy Security Group Inc	DH Pace Door Services (DH Pace Door Services, a DH Pace Company, Inc)
			Vendor Number	10276489	10282735	10284931	11278000	10281918	Not Set Up	89853000	2579000	Not Set Up	10283465
			Texas Bidder	Yes	Yes	Yes	No	No	No	Yes	Yes	Yes	Yes
				Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price
Line #	Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
27	15.10.0050 LOCKSET, SCHLAGE #L9080BD-06L-626, LESS CORE, STORE ROOM, NO SUB.	17	EA			$602.90	**$600.28**	$620.00	$637.30	$700.00	$786.79	$705.61	$1,457.00
28	15.10.0051 DOOR LOCKS, CYLINDRICAL, W/O CORE, STANLEY SOLUTIONS PART #83K7R6AS3626 NO SUB.	16	EA				**$405.30**	$455.00	$437.74	$600.00	No Bid	$609.47	$1,158.00
29	15.10.0057 ENTRY DEAD BOLT LEAVER, SCHLAGE PART #L9453L-06L-626, 6/BOX, NO SUB.	11	EA		$783.68	$578.48	**$575.98**	$620.00	$611.49	$670.00	$812.69	$676.93	$1,505.00
30	15.10.0059 CYLINDER, 1.25 HSNG, 7 PIN, PART #1E74C265RP5626	20	EA		$90.29	No Bid	**$40.30**	$51.00	$46.88	$98.00	$62.00	$65.26	$236.00
31	15.10.0060 LAB#0 BOTTOM PIN S FIC PKG 100	8	EA			**$2.22**	$3.42	$5.00	$3.50	No Bid	$2.39	$3.13	$5.94
32	15.10.0061 LAB#1 SFIC BOTTOM PIN PK 100, ITEM 042155	16	EA			**$2.22**	$3.42	$5.00	$3.50	No Bid	$2.39	$3.13	$5.94
33	15.10.0062 LAB#2 TOP PIN SFIC PKG 100	20	EA			**$2.22**	$3.42	$5.00	$3.50	No Bid	$2.39	$3.13	$5.94
34	15.10.0063 LAB#2 BOTTOM PIN SFIC, PKG	10	EA			**$2.22**	$3.42	$5.00	$3.50	No Bid	$2.39	$3.13	$5.94
35	15.10.0064 LAB#3 TOP PIN SFIC PKG 100	10	EA			**$2.22**	$3.42	$5.00	$3.50	No Bid	$2.39	$3.13	$5.94
36	15.10.0065 LAB#3 BOTTOM PIN S FIC PKG 100	10	EA			**$2.22**	$3.42	$5.00	$3.50	No Bid	$2.39	$3.13	$5.94
37	15.10.0066 LAB#4 TOP PIN SFIC PKG 100	10	EA			**$2.22**	$3.42	$5.00	$3.50	No Bid	$2.39	$3.13	$5.94
38	15.10.0067 LAB#4 BOTTOM PIN S FIC PKG 100	10	EA			**$2.22**	$3.42	$5.00	$3.50	No Bid	$2.39	$3.13	$5.94
39	15.10.0068 LAB#5 TOP PIN SFIC PKG 100	10	EA			**$2.22**	$3.42	$5.00	$3.50	No Bid	$2.39	$3.13	$5.94
40	15.10.0069 LAB#5 BOTTOM PIN S FIC PKG 100	10	EA			**$2.22**	$3.42	$5.00	$3.50	No Bid	$2.39	$3.13	$5.94
41	15.10.0070 LAB#6 TOP PIN SFIC PKG 10	13	EA			**$2.22**	$3.42	$5.00	$3.50	No Bid	$2.39	$3.13	$5.94
42	15.10.0071 LAB#6 BOTTOM PIN S FIC PKG 100	10	EA			**$2.22**	$3.42	$5.00	$3.50	No Bid	$2.39	$3.13	$5.94
43	15.10.0072 LAB#7 TOP PIN SFIC PKG 10	10	EA			**$2.22**	$3.42	$5.00	$3.50	No Bid	$2.39	$3.13	$5.94
44	15.10.0073 LAB#7 BOTTOM PIN S FIC PKG 100	10	EA			**$2.22**	$3.42	$5.00	$3.50	No Bid	$2.39	$3.13	$5.94
45	15.10.0074 LAB#8 TOP PIN SFIC PKG 100	10	EA			**$2.22**	$3.42	$5.00	$3.50	No Bid	$2.39	$3.13	$5.94
46	15.10.0075 LAB#8 BOTTOM PIN S FIC PKG 100	10	EA			**$2.22**	$3.42	$5.00	$3.50	No Bid	$2.39	$3.13	$5.94
47	15.10.0077 LAB#9 BOTTOM PIN S FIC PKG 100	7	EA			**$2.22**	$3.42	$5.00	$3.50	No Bid	$2.39	$3.13	$5.94
48	15.10.0078 LAB#10 TOP PIN SFIC PKG 100	10	EA			**$2.22**	$3.42	$5.00	$3.50	No Bid	$2.39	$3.13	$5.94
49	15.10.0080 LAB#11 TOP PIN SFIC PKG 100	13	EA			**$2.22**	$3.42	$5.00	$3.50	No Bid	$2.39	$3.13	$5.94
50	15.10.0082 LAB#12 TOP PIN SFIC PKG 100	10	EA			**$2.22**	$3.42	$5.00	$3.50	No Bid	$2.39	$3.13	$5.94
51	15.10.0084 LAB#13 TOP PIN SFIC PKG 100	9	EA			**$2.22**	$3.42	$5.00	$3.50	No Bid	$2.39	$3.13	$5.94
52	15.10.0086 LAB#14 TOP PIN SFIC PKG 100	13	EA			**$2.22**	$3.42	$5.00	$3.50	No Bid	$2.39	$3.13	$5.94
53	15.10.0088 LAB#15 TOP PIN SFIC PKG 100	10	EA			**$2.22**	$3.42	$5.00	$3.50	No Bid	$2.39	$3.13	$5.94
54	15.10.0090 LAB#16 TOP PIN SFIC PKG 100	9	EA			**$2.22**	$3.42	$5.00	$3.50	No Bid	$2.39	$3.13	$5.94
55	15.10.0091 CAPS, SFIC LAB BEST, 100/PKG - 042190, CAP1027M	20	EA			**$2.22**	$2.82	$13.00	$11.35	No Bid	$3.00	$2.95	$5.94
55 ALT1	CAP I027MP5 - 500 per pkg	5	EA			$10.75							
56	15.10.0100 SPRINGS, LONG, LAB .108 BEST	50	EA			**$1.90**	$3.42	$13.00	$14.65	No Bid	$3.00	$2.97	$5.94
57	15.10.0102 SPRINGS, SHORT LAB S FIC	30	EA			**$1.90**	$3.42	$13.00	$3.50	No Bid	$3.00	$2.97	$5.94
58	15.10.0104 TAG LUCK PAPER W 1.25" RING	30	EA		$9.29	No Bid	**$6.08**	No Bid	$10.57	No Bid	$12.09	$15.64	No Bid
59	85.02.0010 CATCH, ELBOW, IVES #2A92, 50/CARTON, NO SUB.	75	EA		$4.07	**$2.50**	$3.15	$5.00	$3.76	$5.25	$3.35	$3.45	$6.90
60	85.13.0001 LOCK,CAM KEYED ALIKE, CHROME, COMPX/NATIONAL #C8053-14A-KA, 25/BOX	100	EA			**$5.01**	$7.23	$10.00	$9.09	$9.45	$6.25	$8.88	$12.05
61	85.13.0002 LOCK, CAM 1 7/16" KEYED ALIKE, 14A FINISH, COMPX/NATIONAL #C8055-14A-KA, 25/BOX	100	EA			**$5.01**	$7.23	$10.00	$9.09	$9.45	$6.25	$8.88	$12.05
62	Lock, Storeroom, Cylindrical, Best # 9K37D15DS3626 NO SUB.	50	EA		$540.21	$441.32	**$383.95**	$420.00	$414.67	$615.00	$595.50	$577.37	$1,209.00

Estimated Award: $500,000

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

FROM: Lisa Phillips
Director of Purchasing

DATE: June 16, 2026

RE: **BID 26-42 Maintenance Supplies for Inventory & Supplies**

Bid Number **26-42** is an annual contract for maintenance supplies for inventory. In addition to the inventory line items, the bid asked for a discount from the vendor's catalog, price list or shelf price. This will allow the District to purchase items which are not identified at this time.

It is recommended that the low bids meetings specifications be awarded by line item, and that all vendors meeting specifications submitting catalog bids be approved.

Arlington Independent School District
BID 26-42 Maintenance Supplies for Inventory & Catalog

Effective Dates: June 27, 2026- June 26, 2027

				Vendor Name	Automatic Sprinkler of Texas	BREAKER BROKER, INC	Batteries Plus #148 (Attaway Group LLC)	Discount Two-Way Radio Corporation	Interstate All Battery (All Battery Inc)	Richardson Saw and Lawnmower, Inc.	QUILL CORPORATION	Unipak Corp.	Woodard Builders Supply	Industrial Solutions Company (Barbara H. Oldums)	HD Supply Facilities Maintenance, Ltd. (HD Supply Inc.)	MAVICH	Helm Paint dba Texas Paint & Wallpaper Co
				Vendor Number	10276489	4351	Not Set Up	Not Set Up	10281334	Not Set Up	10284365	100717	89853000	Not Set Up	10289563	10282735	10288297
				HUB	NONE	WBE	HUB	NONE	NONE	SBE	NONE	NONE	NONE	SBE	NONE	HUB	NONE
				Texas Bidder	Yes	Yes	Yes	No	Yes	Yes	No	No	Yes	Yes	No	Yes	Yes
					Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price
Line #	Description	QTY	UOM		Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
1	Please provide a percentage discount from your catalog, shelf, or list price	1	EA			No Bid	0.0%	0.0%	No Response	No Bid	No Bid	30.0%		0.0%	0.0%	30.0%	
3	01.41.0007 RAINCOAT,LARGE UNISEX YELLOW PVC RAIN JACKET WITH DETACHABLE HOOD, SIZE L, FITS CHEST SIZE 55", 49" JACKET LENGTH	104	EA			No Bid	No Bid		No Bid	No Bid	No Bid	No Bid	**$10.48**			$21.49	
3 ALT1	Rain Coat with Detachable Hood: Rain Coat, L, Yellow, Snap, Snap-On (Included) Hood, PVC	104	EA												$17.29		
3 ALT1	River City Rainwear 49" Raincoat, Large, .35mm Pvc, Welded Seams, Yellow	104	EA											$17.99			
4	01.41.0008 RAINCOAT, UNISEX YELLOW PVC RAIN JACKET WITH DETACHABLE HOOD, SIZE XL, FITS CHEST SIZE 55", 49" JACKET LENGTH	72	EA			No Bid	No Bid		No Bid	No Bid	No Bid	No Bid	**$10.48**			$21.49	
4 ALT1	Rain Coat with Detachable Hood: Rain Coat, XL, Yellow, Snap, Snap-On (Included) Hood, PVC	72	EA												$17.29		
4 ALT1	River City Rainwear 49" Raincoat, X-Large, .35mm Pvc, Welded Seams, Yellow	72	EA											$21.59			
5	01.41.0009 RAINCOAT,XXLARGE ADULT,2PC W/DETACH. HOOD	30	EA			No Bid	No Bid		No Bid	No Bid	No Bid	No Bid	**$10.48**			$32.99	
5 ALT1	Rain Coat with Detachable Hood: Rain Coat, XXL, Yellow, Snap, Snap-On (Included) Hood, PVC	30	EA												$17.29		
5 ALT1	River City Rainwear 49" Raincoat, 2x-Large, .35mm Pvc, Welded Seams, Yellow	30	EA											$17.99			
6	05.96.0180 CASTER WHEEL, 200 LB., 5 D X 1 1/4" GRAINGER PART #1KB17	15	EA			No Bid	No Bid		No Bid	No Bid	No Bid	No Bid		No Bid	**$7.57**	No Bid	
7	15.03.0041 GLOVES, LARGE, NITRILE, BLACK, 5 MIL, 100 PK, MODEL# NIT103BLK	100	EA			No Bid	No Bid		No Bid	No Bid	**$4.48**	No Bid					
7 ALT1	GloveWorks GPNB Nitrile Industrial Grade Gloves, Large, Powder/Latex Free, Black, 100/Box (GPNB46100)5mil palm 6mil finger	100	EA							$7.66							
7 ALT1	4MIL NITRILE GLOVE	100	EA													$13.99	
7 ALT1	Sas Safety Raven Disposable Nitrile Exam Gloves, Large, Package Of 100	100	EA											$14.41			
7 ALT1	Disposable Gloves: Food-Grade/Gen Nitrile, Purpose/Medical-Grade, L (9), 5 mil, Powder-Free, 100 PK	100	EA												$16.15		
8	15.03.0042 GLOVES, XL, NITRILE, BLACK, 5 MIL., 100 PK, MODEL# NIT104BLK	100	EA			No Bid	No Bid		No Bid	No Bid	**$4.48**	No Bid				$15.99	
8 ALT1	GloveWorks GPNB Nitrile Industrial Grade Gloves, XL, Powder/Latex Free, Black, 100/Box (GPNB48100)5mil palm 6mil finger	100	EA							$7.58							
8 ALT1	Sas Safety Raven Disposable Nitrile Exam Gloves, X-Large, Package Of 100	100	EA											$14.41			
8 ALT1	Disposable Gloves: Food-Grade/Gen Nitrile, Purpose/Medical-Grade, L (9), 5 mil, Powder-Free, 100 PK	100	EA												$16.15		
9	15.03.0045 WIPES, SCRUBS HAND CLEANING TOWELS, 10'X12", 72 WIPES PER CONTAINER, 6/CASE, PART# 42272	25	EA			No Bid	No Bid		No Bid	No Bid	No Bid	No Bid	$99.30		**$12.62**	$30.99	
9 ALT1	Scrubs Cleaning Towels, 10"" x 12"", White/Blue, 72 Towels/Pack (ITW42272) (Sold per tub)	25	EA							$15.02							
9 ALT1	Scott Original Blue Shop Towels, Pop-Up Box Package Of 200	25	EA											$18.49			

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		Vendor Number		10276489	4351	Not Set Up	Not Set Up	10281334	Not Set Up	10284365	100717	89853000	Not Set Up	10289563	10282735	10288297
		HUB		NONE	WBE	HUB	NONE	NONE	SBE	NONE	NONE	NONE	SBE	NONE	HUB	NONE
		Texas Bidder		Yes	Yes	Yes	No	Yes	Yes	No	No	Yes	Yes	No	Yes	Yes
				Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price
Line #	Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
10	15.03.0046 GLOVES, LARGE, GAUNTLET, CHEMICAL RESISTANT, 35HW87, 58-435 NO SUB	36	EA			No Bid	No Bid		No Bid	No Bid	No Bid	No Bid		No Bid	$6.44	No Bid
11	15.03.0047 GLOVES, XLARGE, GAUNTLET, CHEMICAL RESISTANT, 35HW88, 58-435 NO SUB.	36	EA			No Bid	No Bid		No Bid	No Bid	No Bid	No Bid		No Bid	$6.44	No Bid
12	15.03.0048 GLOVES, CUT RESISTANT, LARGE, GM, 40LJ73, GRAY/BLACK 11-537, NO SUB.	36	EA			No Bid	No Bid		No Bid	No Bid	No Bid	No Bid		No Bid	$15.82	No Bid
13	15.03.0049 GLOVES, CUT RESISTANT, XLARGE, GM, 40LJ55, GRAY/BLACK 11-537, NO SUB.	50	EA			No Bid	No Bid		No Bid	No Bid	No Bid	No Bid		No Bid	$15.82	No Bid
14	15.04.0001 SCRAPER FLEXIBLE W/ 1.5" CARBON STEEL BLADES, NO SUB., MODEL# 13000	120	EA			No Bid	No Bid		No Bid	No Bid	No Bid	No Bid		No Bid	$3.02	No Bid
15	15.04.0002 BLADES, REPLACEMENT, UTILITY, 10 PK, GRAINGER# 402L16, NO SUB.	25	EA			No Bid	No Bid		No Bid	No Bid	No Bid	No Bid		No Bid	$2.39	No Bid
16	15.04.0004 GLOVES, MED, COATED 11-801, 5AJ28, NO SUB.	20	EA			No Bid	No Bid		No Bid	No Bid	No Bid	No Bid		No Bid	$5.27	No Bid
17	15.04.0005 GLOVES, LARGE, COATED, PART #11-801, 5AJ29, NO SUB.	84	EA			No Bid	No Bid		No Bid	No Bid	No Bid	No Bid		No Bid	$5.27	No Bid
18	15.04.0006 GLOVES, XL, COATED 11-801, 5AJ3, NO SUB.	65	EA			No Bid	No Bid		No Bid	No Bid	No Bid	No Bid		No Bid	$5.27	No Bid
19	15.04.0008 GLOVES, SMALL, CUT RESISTANT 11-53, 40LJ88, NO SUB.	30	EA			No Bid	No Bid		No Bid	No Bid	No Bid	No Bid		No Bid	$14.70	No Bid
20	15.04.0009 GLOVES, MEDIUM, CUT RESISTANT, 11-531, 40LJ91, NO SUB.	24	EA			No Bid	No Bid		No Bid	No Bid	No Bid	No Bid		No Bid	$15.70	No Bid
21	15.04.0010 GLOVES, LARGE, CUT RESISTANT, 11-531, 40LJ72, NO SUB.	30	EA			No Bid	No Bid		No Bid	No Bid	No Bid	No Bid		No Bid	$15.70	No Bid
22	15.04.0011 GLOVES, XL, 10, NITRILE CUT RESISTANT A2, HPPE LINING, GRAY, HYFLEX 11-531, NO SUB.	36	EA			No Bid	No Bid		No Bid	No Bid	No Bid	No Bid		No Bid	$15.70	
23	Construction Film, 100 ft Length, 10 ft Width, Polyethylene, 4 mil Thickness	5	EA			No Bid	No Bid		No Bid	No Bid	No Bid	No Bid		No Bid	$57.02	$43.79
24	15.06.0005 TILE, FISSURED 2'X 4', ARMSTRONG #755B, LAY IN 12/BOX, NO SUB.	170	EA			No Bid	No Bid		No Bid	No Bid	No Bid	No Bid		$149.07	$112.00	$175.99
25	15.06.0008 TILE, CORTEGA 2'X 4', ARMSTRONG #769A, NO SUB.	20	EA			No Bid	No Bid		No Bid	No Bid	No Bid	No Bid		$98.90	$116.00	$219.99
26	15.06.0013 CEILING TILE, FISSURED, 2x2, ARMSTRONG #756A, 64 SQ FT. PER CARTON, 25 PER CARTON, NO SUB.	220	EA			No Bid	No Bid		No Bid	No Bid	No Bid	No Bid		$109.80	$97.35	$115.99
27	15.09.0036 PENETRATING OIL WD-40, 12 OZ. CAN, PART #270700, NO SUB.	24	EA			No Bid	No Bid		No Bid	$11.64	No Bid	No Bid		No Bid	$11.30	$12.99
28	15.10.0003 LOCK, FILE CAB., KIT, OVAL PUSH IN STYLE, NO SUB.	20	EA			No Bid	No Bid		No Bid	No Bid	No Bid	$23.75		No Bid	$18.06	No Bid
29	15.10.0009 GLASSES, SAFETY, FOGLESS, CLEAR, ADJUSTABLE, PART# ES-32BKCL OR 36MY37 ONLY, NO SUB.	150	EA			No Bid	No Bid		No Bid	No Bid	No Bid	No Bid		No Bid	$5.87	No Bid
30	15.10.0011 GLASSES CLEAR SAFETY SIDE SHIELD, PKG 12, PART# ES21BKCL, NO SUB.	144	EA			No Bid	No Bid		No Bid	No Bid	No Bid	No Bid		No Bid		No Bid
31	15.10.0013 SAFETY GLASSES, WRAP AROUND, ADJUSTABLE HANDLE, SMOKE ONLY, PART# ES-41BKSM,NO SUB.	50	EA			No Bid	No Bid		No Bid	No Bid	No Bid	No Bid		No Bid		No Bid
32	15.10.0022 BEST A40095 DRIVER PINS, A40095, PKG/100	100	EA			No Bid	No Bid		No Bid	No Bid	No Bid	No Bid		No Bid		No Bid
33	15.10.0106 STAMPED HEAD THROW A10391, BEST, 50/pkg	20	EA			No Bid	No Bid		No Bid	No Bid	No Bid	No Bid		No Bid		No Bid

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		Vendor Number		10276489	4351	Not Set Up	Not Set Up	10281334	Not Set Up	10284365	100717	89853000	Not Set Up	10289563	10282735	10288297
		HUB		NONE	WBE	HUB	NONE	NONE	SBE	NONE	NONE	NONE	SBE	NONE	HUB	NONE
		Texas Bidder		Yes	Yes	Yes	No	Yes	Yes	No	No	Yes	Yes	No	Yes	Yes
				Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price
Line #	Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
34	15.10.0108 LENS, PRE-MOISTENED ANTI-FOG CLEANING TOWELETTES, PART# ES-LCT, NO SUB.	30	EA			No Bid	No Bid		No Bid	No Bid	No Bid	No Bid		No Bid	$9.11	No Bid
35	15.16.0002 OIL ABSORBANT, 40 LB BAGS, GRANUALS ONLY, OIL-DRI PART, PART# A11118-G, NO SUB.	10	EA			No Bid	No Bid		No Bid	No Bid	No Bid	No Bid		No Bid	$23.22	No Bid
36	15.50.0009 WASHER, FENDER, 1/4 X 1 1/4, STEEL, ZINC PLATED,50/PKG., PART EVERBILT #804790	10	EA			No Bid	No Bid		No Bid	No Bid	No Bid	No Bid		No Bid		No Bid
36 ALT1	Large O.D. Oversized Washer: Case Hardened, Zinc Plated, Steel, 1/4 in Screw Sz, 50 PK	10	EA												$4.51	
37	15.60.0004 WASHER, LOCK 3/8, SCREW PROD, HODELL-NATCO #87920351, BARNES PART #MP31327 100/PKG.	10	EA			No Bid	No Bid		No Bid	No Bid	No Bid	No Bid		No Bid		No Bid
38	15.70.0006 NUT, HEX NC 1/2", WB #HN12, GRAINGER #2FE69, 10/PKG.	50	EA			No Bid	No Bid		No Bid	No Bid	No Bid	No Bid		No Bid	$6.01	No Bid
39	15.70.0007 NUT, HEX NC 5/8", ASTM# U08110.062.0001, 25/BX	15	EA			No Bid	No Bid		No Bid	No Bid	No Bid	No Bid		No Bid	$5.88	No Bid
40	15.81.0081 BOLT, TOGGLE, 1/4 X 4", 20/PKG., PART# FABORY U63265.025.0400	50	EA			No Bid	No Bid		No Bid	No Bid	No Bid	No Bid			$29.18	No Bid
40 ALT1	Wellsco 1/4 X 4" Toggle Bolt With Spring Wing Box Of 50	50	EA											$19.80		
41	15.88.0040 #10 ANCHOR KIT HEX/PHIL/S, 100/PKG., PART# K6C0	5	EA			No Bid	No Bid		No Bid	No Bid	No Bid	No Bid		No Bid	$5.192	No Bid
42	15.89.0002 1/4"-20, STEEL, HEX HEAD CAP, SCREW, GRADE 2, 3/4"L, ZINC PLATED FINISH, 100PK, PART# U51000.025.0175	20	EA			No Bid	No Bid		No Bid	No Bid	No Bid	No Bid		No Bid	$25.19	No Bid
43	15.90.0008 ROD, ALL THREAD, 5/8" X 10 FT., STAINLESS STEEL, PART# U20300.062.8888, FABORY	5	EA			No Bid	No Bid		No Bid	No Bid	No Bid	No Bid		No Bid	$29.59	No Bid
44	16.01.0003 Coveralls, LG, Hooded W/Boots, Yellow, Hazmat, TYCHEM, PK 12, Grainger Part #4LUA3, mfg. # QC122BYLLG001200	60	EA			No Bid	No Bid		No Bid	No Bid	No Bid	No Bid	$181.06	No Bid	$277.28	$749.99
45	16.01.0004 Coveralls, XL, Hooded W/Boots, Yellow, Hazmat, DUPONT QC122BYLX001200	96	EA			No Bid	No Bid		No Bid	No Bid	No Bid	No Bid	$181.06	No Bid	$256.68	$769.99
46	Hooded Chemical Resistant Coveralls, Hooded, Size 2XL, PK 12	48	EA			No Bid	No Bid		No Bid	No Bid	No Bid	No Bid	$184.42	No Bid	$291.17	$16.99
47	16.01.0006 Coveralls, 3X, Hooded W/Boots, Yellow, Hazmat, #4LUA6, Adam	60	EA			No Bid	No Bid		No Bid	No Bid	No Bid	No Bid	$195.58	No Bid	$319.95	$619.99
48	20.24.0006 GLOVES, LG, NITRILE CUT, 40LJ87 GRAY/BLACK, NO SUB.	25	EA			No Bid	No Bid		No Bid	No Bid	No Bid	No Bid		No Bid	$5.48	No Bid
49	20.24.0007 GLOVES, XL, NITRILE CUT, 40LJ90, NO SUB.	15	EA			No Bid	No Bid		No Bid	No Bid	No Bid	No Bid		No Bid	$5.48	No Bid
50	25.02.0221 CONDUIT, EMT 3/4" X 10', CONDUIT PART #EMT075, NO SUB.	15	EA			No Bid	No Bid		No Bid	No Bid	No Bid	No Bid		No Bid	$17.92	No Bid
51	25.06.0021 STRAP, 3/4" EMT CONDUIT HANGER W/BOLT, 2053TH, 100/BX	50	EA			No Bid	No Bid		No Bid	No Bid	No Bid	No Bid		No Bid	$1.03	No Bid
52	25.06.0054 CABLE TIES, PANDUIT PART #PLT3S-C, 100/PKG., NO SUB.	15	EA						No Bid	No Bid	No Bid	No Bid		No Bid	$46.25	No Bid
53	25.14.0004 BOX, OUTLET SQUARE, 4 X 2 1/8", STL-CTY #52171-1/2 CRS #TP438 50/PKG.	150	EA						No Bid	No Bid	No Bid	No Bid		No Bid		No Bid
53 ALT1	Electrical Box: Steel, Steel - 4" x 4" Square Box Material & Nominal Size, Square, 2 Gangs	150	EA												$3.89	

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				HUB	NONE	WBE	HUB	NONE	NONE	SBE	NONE	NONE	NONE	SBE	NONE	HUB	NONE
				Texas Bidder	Yes	Yes	Yes	No	Yes	Yes	No	No	Yes	Yes	No	Yes	Yes
					Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price
					Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
54	25.20.0018 GLOVES, LARGE, POLYURETHANE, CUT RESISTANT, 40LJ53 11-727, NO SUB.	36	EA							No Bid	No Bid	No Bid	No Bid		No Bid	$8.32	No Bid
55	25.20.0019 GLOVES, XLARGE, POLYURETHANE, CUT RESISTANT, 40LJ77, NO SUB.	15	EA							No Bid	No Bid	No Bid	No Bid		No Bid	$8.32	No Bid
56	25.20.0020 GLOVES, LARGE, HY FLEX, CUT RESISTANT, 52LD54, NO SUB.	108	EA							No Bid	No Bid	No Bid	No Bid		No Bid	$10.36	No Bid
57	25.20.0021 GLOVES, XL, HYFLEX, CUT RESISTANT, 52LD55, 11-731 GRAY, NO SUB.	72	EA							No Bid	No Bid	No Bid	No Bid		No Bid	$10.36	No Bid
58	25.28.0022 EMERGENCY EXIT/UNIT COMBO, LED W/BATTERY BACKUP, #ECBR LED M6, NO SUB	100	EA							No Bid	No Bid	No Bid	No Bid		No Bid	$125.00	No Bid
59	30.07.0020 COUPLING, 6", HUSKY HD 2000, PART# C600HW, MISSION	3	EA							No Bid	No Bid	No Bid	No Bid		No Bid		No Bid
60	30.29.0010 PINE-SOL, ORIGINAL MULTI-SURFACE CLEANER, NO SUB. 144 OZ.	35	EA							No Bid	No Bid	No Bid	No Bid				No Bid
60 ALT1	Disinfectant Cleaner: Bottle, Ready to Use, Liquid, Citric Acid, Pine, Clorox, 3 80oz bottles	35	pkg 3													$47.99	
60 ALT1	Pine-Sol Multi-Surface Cleaner, Cloroxpro, Original Pine, 80 Fl Oz, Case Of 3	35	EA												$48.20		
61	30.71.0029 DRAIN CLEANER, 1/4 IN, 25 FT CABLE, RIGID 41408	5	EA							No Bid	No Bid	No Bid	No Bid		No Bid	No Response	No Bid
61 ALT1	Drain Cleaner: 25 ft Cable Lg, Power Drill Compatible, 1/4 in Cable Dia, Bulb Head	5	EA													$85.42	
62	35.05.0001 BUMP CAP, ERB SAFETY, BLUE	25	EA							No Bid	No Bid	No Bid	No Bid		No Bid	$6.32	No Bid
63	35.05.0005 HARD HAT,C,G,E,WHITE, 4PT. RATCHET,3M	20	EA							No Bid	No Bid	No Bid	No Bid				$22.99
63 ALT1	Pyramex-Sl Series Cap Style Hard Hat-4 Pt Ratchet	20	EA												$12.59		
63 ALT1	Hard Hat: White, No Graphics, Ratchet (4-Point), Ratchet, Polyethylene, Side-Slots, Solid, type 2 class E, G - ships in multiples o 12	20	EA													$68.10	
64	35.05.0007 VEST, HIGH VISIBILITY, UNIVERSAL GREEN, 53YL98	10	EA							No Bid	No Bid	No Bid	No Bid		No Bid	$5.37	$16.99
65	35.05.0008 TRAFFIC CONE, 18" REFLECTIVE, ORANGE, WB 116125 or #6FGZ4, NO SUB	90	EA							No Bid	No Bid	No Bid	No Bid		No Bid	No Response	No Bid
66	35.05.0009 TRAFFIC CONE, 28" REFLECTIVE, ORANGE	90	EA							No Bid	No Bid	No Bid	No Bid		No Bid	$28.98	$45.00
67	35.05.0011 COOLING NECK BAND, ADVANCED, EVAPORATIVE	25	EA							No Bid	No Bid	No Bid	No Bid		No Bid	$5.30	No Bid
68	35.05.0014 SWEATBAND, HEAD, WHITE, UNIVERSAL	25	EA							No Bid	No Bid	No Bid	No Bid		No Bid	$3.06	No Bid
69	38.01.0001 TAPE, JOINT, WHITE MESH	10	EA							No Bid	No Bid	No Bid	No Bid		No Bid	$10.57	$10.19
70	50.01.0005 SCREWDRIVER CABINET 6" SLOTTED, CUSHION GRIP, STANLEY PART #66-186	5	EA							No Bid	No Bid	No Bid	No Bid		No Bid		No Bid
70 ALT1	General Purpose Cabinet Slotted Screwdriver: 3/16 in Tip Size, Long Lg, 9 3/4 in Overall Lg	5	EA													$5.39	
71	50.06.0002 FILE SMOOTH 4" FLAT, NICHOLSON, 08306 6C947	3	EA							No Bid	No Bid	No Bid	No Bid		No Bid	$14.56	No Bid
72	50.06.0006 FILE SMOOTH 6" ROUND, NICHOLSON PART# 1AKA3	5	EA							No Bid	No Bid	No Bid	No Bid		No Bid	$14.00	No Bid
73	50.06.0008 FILE SMOOTH 6" TRIANG, NICHOLSON PART# 21866N	5	EA							No Bid	No Bid	No Bid	No Bid		No Bid		No Bid

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		HUB		NONE	WBE	HUB	NONE	NONE	SBE	NONE	NONE	NONE	SBE	NONE	HUB	NONE
		Texas Bidder		Yes	Yes	Yes	No	Yes	Yes	No	No	Yes	Yes	No	Yes	Yes
				Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price
Line #	Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
73 ALT1	Taper File: Triangular, 6 in Lg, 3/8 in Wd, 51 Teeth per Inch	5	EA												**$4.57**	
74	50.08.0001 BAR RIP 30", STANLEY, 55-430	5	EA						No Bid	No Bid	No Bid	No Bid		No Bid	**$15.88**	No Bid
75	50.18.0001 PLIERS NEEDLE NOSE, 5 5/8"/6", PART #J220G	5	EA						No Bid	No Bid	No Bid	No Bid			$31.75	No Bid
75 ALT1	Irwin Vise-Grip 6" Needle Nose Side Cutting Pliers	5	EA											**$12.75**		
76	50.18.0034 PLIER, 16" TONGUE GROOVE, PART# 415	5	EA						No Bid	No Bid	No Bid	No Bid			**$22.87**	No Bid
76 ALT1	Channellock 16" Tongue-And-Groove Pliers	5	EA											$48.59		
77	50.27.0027 BATTERY, DURACELL 223, NO SUB	25	EA					No Response	No Bid	No Bid	No Bid	No Bid		$6.98	$20.72	No Bid
78	50.33.0020 SHOVEL RND PT 47" HANDL, TRUE TEMPR, PONY #1201900 OR UNION PART #40191, NO SUB.	10	EA						No Bid	No Bid	No Bid	No Bid		No Bid	**$18.00**	No Bid
79	50.35.0010 WRENCH, BASIN 10"-17" TELESCOPING, RIDGID PART #31175, NO SUB.	1	EA						No Bid	No Bid	No Bid	No Bid		**$65.24**	$67.38	No Bid
80	50.36.0010 AUGER, CLOSET 1/2" X 3', RIDGID PART #K-3 59787, 6/PKG., NO SUB.	50	EA						No Bid	No Bid	No Bid	No Bid		**$51.83**	$56.17	No Bid
81	85.01.0020 11/32 (3/8") 4 X 8 BCX PLYWOOD	20	EA						No Bid	No Bid	No Bid	No Bid		No Bid		No Bid
82	85.01.0052 PLYWOOD, 3/4", AC FIR, VENEER CORE, GOOD ON 1 SIDE 4 X 8, PART #7151 (PLYWOOD #)	15	EA						No Bid	No Bid	No Bid	No Bid		No Bid		No Bid
83	85.02.0010 CATCH, ELBOW, IVES #2A92, 50/CARTON, NO SUB.	150	EA						No Bid	No Bid	No Bid	$5.20		No Bid	**$4.07**	No Bid
84	85.13.0003 LOCK, CAM, KA, C8052-C346A-14A COMPX/NATIONAL	50	EA						No Bid	No Bid	No Bid	**$9.45**		No Bid	$11.52	No Bid
85	85.14.0324 CASTER, FRICTION RING STEM, 4" WHEEL, 115 LB. PART# 32J938	60	EA						No Bid	No Bid	No Bid	No Bid		No Bid	**$17.49**	No Bid
86	Multi-Position Ear Muffs, 26 dB Noise Reduction Rating NRR, Dielectric Yes, Yellow	5	EA						No Bid	No Bid	No Bid	No Bid		No Bid	**$18.21**	No Bid
87	Over-the-Head Ear Muffs, 27 dB Noise Reduction Rating NRR, Dielectric No, Black, Green	5	EA						No Bid	No Bid	No Bid	No Bid		No Bid	**$36.60**	No Bid

Estimated Award Total: $500,000

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

FROM: Lisa Phillips
Director of Purchasing

DATE: June 16, 2026

RE: **BID 26-43 Electrical Supplies for Inventory and Catalog**

Bid Number **26-43** is an annual contract for grounds supplies for inventory. In addition to the inventory line items, the bid asked for a discount from the vendor's catalog, price list or shelf price. This will allow the District to purchase items which are not identified at this time.

It is recommended that the low bids meetings specifications be awarded by line item, and that all vendors meeting specifications submitting catalog bids be approved.

Arlington Independent School District

BID 26-43 Electrical Supplies for Inventory & Catalog

Effective Dates: June 27, 2026- June 26, 2027

				Vendor Name	BREAKER BROKER, INC	HD Supply Facilities Maintenance, Ltd. (HD Supply Inc.)	Batteries Plus #148 (Attaway Group LLC)	Lighting N Beyond LLC	Elliott Electric Supply	MAVICH	TOCA LLC
				Vendor Number	4351	Not Set Up	Not Set Up	Not Set Up	4448	10282735	10289041
				HUB	WBE	NONE	HUB	SBE	NONE	HUB	SBE
				Texas Bidder	Yes	No	Yes	No	Yes	Yes	Yes
					Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price
Line #	Description	QTY	UOM		Unit	Unit	Unit	Unit	Unit	Unit	Unit
1	Please provide a percentage discount from your catalog, shelf, or list price	1	EA			0.0%		5.0%	0.0%	0.0%	
2	05.10.0059 LAMP, FLOURESCENT 4 FT., FO32850ECO, T8/32WATT and 5000 Kelvin 30/CASE, SYLVANIA NO SUB	939	CS				**$5.78**	$92.00	$106.23		$9.74
3	15.90.0002 ROD, ALLTHREAD, 1/4" x 10 ft PRIMES - ATZ14120	20	EA			No Bid			**$4.92**		$40.71
4	15.90.0004 ROD, ALLTHREAD, 3/8" x 10 ft PRIMES - ATZ38120	20	EA			No Bid			**$6.41**		$64.60
4 ALT1	Superstrut 3/8" X 10' Strut Fitting Galvanized Threaded Electrical Support Rod (Zr1038)	20	EA			$13.04					
5	25.01.0002 Hand Dryer, 120V/277V; World Dryer Part#Q974A2, NO SUB	12	EA			**$562.40**			$563.41	$708.80	$795.28
6	25.02.0020 CONNECTOR, SET SCREW, BRIDGEPORT PART #230DC2, 50/PKG., NO SUB.	100	EA			No Bid			**$0.36**	$0.53	$34.65
7	25.02.0022 CONNECTOR, SET SCREW, BRIDGEPORT PART #232DC2, 25/PKG., NO SUB	20	EA			No Bid			**$0.86**		$67.88
8	25.02.0075 CONNECTOR, 3/8 MC CABLE, BRIDGEPORT PART #560DC, 50/PKG., NO SUB.	100	EA			No Bid			**$0.94**		$41.34
9	25.02.0222 CONDUIT, EMT 1" X 10', CONDUIT PART #EMT100, NO SUB.	20	EA			No Bid			**$16.10**		$208.85
10	25.02.0246 CABLE, MC 12-2 STRANDED WIRE W/GROUND, ALFEX PART #MC122STBWH, 250 FT./ROLL, NO SUB.	9	EA			No Bid			**$238.43**		$1,097.82
11	25.02.0247 CABLE, MC 12-3 STRANDED WIRE W/GROUND, ALFEX PART #MC123STBKRDWH, 250 FT./ROLL, NO SUB.	4	EA			No Bid			**$337.60**		$1,937.75
12	25.06.0001 STRAP, 1/2" EMT ONE HOLE STL, BRIDGEPORT PART #920S, 100/PKG., NO SUB.	250	EA			No Bid			**$0.16**	$0.25	$10.93
13	25.06.0002 STRAP, 3/4" EMT ONE HOLE STL, BRIDGEPORT PART #921S, 100/BX, NO SUB.	200	EA			No Bid			**$0.19**	$0.51	$13.21
14	25.10.0001 SWITCH, TOGGLE, SINGLE PLE, LEVITON PART #1121-21, 10/PKG., NO SUB.	30	EA			No Bid			**$3.41**		$22.09
15	25.10.0006 SWITCH, KEYLESS LOCK, SINGLE, P & S PART #PS20AC1-IL, NO SUB.	10	EA			No Bid			$7.20	**$6.43**	$24.45
16	25.10.0007 SWITCH, KEYLESS LOCK, THREE WAY, P S PART #PS20AC3-L, 10/PKG., NO SUB.	50	EA			No Bid			**$8.27**	$76.83	No Bid
17	25.11.0002 25.11.0002 RECEPTACLE, DUPLEX 20A 125V 2P3W STR B&S IV 50/BOX NO SUB	210	EA			No Bid			**$2.91**		$3.45
18	25.12.0002 TWR ST GFCI20A IV NO SUB 50/BOX * tamper resistant and weather resistant. * WHITE ONLY*	20	EA			No Bid			**$17.44**		$28.00

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19	25.12.0004 GFCI SELF TEST DUPLEX 20A-125V, IVORY * tamper resistant and weather resistant. *	30	EA					**$17.44**		$28.00
19 ALT1	Leviton 20-Amp Smartlockpro Weather/Tamper Resistant Gfci Outlet, Ivory	30	EA		$23.20					
20	25.12.0009 PLUG, FEMALE, WOODHEAD, P & S PART #1547, 10/PKG., NO SUB.	10	EA		No Bid			$13.11		**$11.35**
21	25.12.0008 PLUG, MALE, 15 AMP, PASS SEYMOUR PART #5266C, 10/PKG., NO SUB.	10	EA		No Bid			**$5.06**	$7.59	$7.69
22	25.13.0002 Ivory thermoplastic nylon device mount single gang duplex receptacle wallplat - 80703-1 NO SUB	120	EA		No Bid			**$0.39**		$1.39
24	25.16.0051 LENS, CLEAR PRISMATIC, 22 x 46 , Part #2A4,	12	EA		No Bid			**$15.60**		No Bid
25	25.18.0050 PHOTO CELL,TORK PHOTOCONTROL 120-277VAC PART# 2129A, NO SUB	120	EA		No Bid		$46.38	$37.71	**$31.96**	$57.01
26	25.18.0056 DOORBELL, WIRELESS, NU-TONE PART #LA204 WHITE, 3/PKG., NO SUB.	120	EA		No Bid			No Response		No Bid
27	25.19.0010 LAMP 22W, LED T8 5K FROSTGELMP 22W/850/LED/IF/2X 5000K, NO SUB.	24	EA		No Bid		$9.89	**$9.02**		No Bid
28	25.20.0001 TAPE, BLACK ELECTRICAL, 3M #33PLUS-SUPER-3/4, NO SUB.	20	EA		**$6.53**			$7.21	$8.59	$10.15
29	25.20.0010 TAPE, DUCT, 2 X 60, SILVER	36	PR					**$6.19**	$13.68	$10.40
29 ALT1	Duct Tape: Medium Duty, Silver, 2 in Wd, 60 yd Lg, 9 mil Thick, 5640, Rubber	36	PR						$22.00	
30	25.20.0018 GLOVES, LARGE, POLYURETHANE, CUT RESISTANT, 40LJ53 11-727, NO SUB.	36	PR		No Bid			No Bid	**$8.32**	No Bid
31	25.20.0019 GLOVES, XLARGE, POLYURETHANE, CUT RESISTANT, 40LJ77, NO SUB.	36	PR		No Bid			No Bid	**$8.32**	No Bid
32	25.20.0020 GLOVES, LARGE, HY FLEX, CUT RESISTANT, 52LD54, NO SUB.	36	PR		No Bid			No Bid	**$10.36**	No Bid
33	25.20.0021 GLOVES, XL, HYFLEX, CUT RESISTANT, 52LD55, 11-731 GRAY, NO SUB.	6	EA		No Bid			No Bid	**$10.36**	No Bid
34	25.23.0189 WIRETHHN STRANDED #10 RED	7	EA - ROLL					$163.61	**$19.27**	$523.39
34 ALT1	Southwire 500' 10 Red Stranded Cu Thhn Wire	7	EA - ROLL		$179.27					
35	25.23.0190 WIRE, THHN STRANDED #12, BLACK, SOUTHWIRE PART #12STRBLA, 500 FT./ROLL, NO SUB.	10	EA - ROLL		No Bid			**$106.91**	$129.43	$342.50
36	25.23.0191 WIRE, THHN STRANDED #12, WHITE, SOUTHWIRE PART #12STRWHI, 500 FT./ROLL, NO SUB.	1000	EA - ROLL		No Bid			**$0.1069**	$130.76	$342.50
37	25.23.0192 WIRE, THHN STRANDED #12, RED, SOUTHWIRE PART #12STRRED, 500 FT./ROLL, NO SUB.	20	EA - ROLL		No Bid			**$106.96**	$145.48	$342.50
38	25.23.0193 WIRE, THHN STRANDED #12, BLUE, SOUTHWIRE PART #12STRBLU, 500 FT./ROLL, NO SUB.	8	EA - ROLL		No Bid			**$106.96**	$118.64	$342.50
39	25.23.0194 WIRE, THHN STRANDED #12, GREEN, SOUTHWIRE PART #12STRGRE, 500 FT./ROLL, NO SUB.	4	EA - ROLL		No Bid			**$106.91**	$112.48	$342.50
40	25.23.0200 WIRE, THHN STRANDED #10, BLACK, SOUTHWIRE PART #10STRBLA, 500 FT./ROLL, NO SUB.	6	EA - ROLL		No Bid			**$163.61**	$183.89	$523.39

41	25.23.0203 WIRE, THHN STRANDED, #10, BLUE, 500 FT. ROLL	6	EA-ROLL		No Bid			**$163.61**	$234.60	$523.39
42	25.23.0201 WIRE, THHN STRANDED #10, WHITE, SOUTHWIRE PART #10STRWHI, 500 FT./ROLL, NO SUB.	6	EA - ROLL		No Bid			**$163.61**	$234.70	$523.39
43	25.23.0202 WIRE, THHN, 10 STR, GRN, 500 FT./ROLL	222	EA		No Bid			**$0.107**	$211.25	$523.39
44	25.28.0022 Emergency Exit/Unit Combo, LED w/Battery Backup; Part#ECBR LED M6, NO SUB	200	EA		$150.45	$151.03		$103.71	$125.00	**$46.90**
45	25.18.0106 RAB W22-S-30 WALLPACK SMALL 30/25/20/15W 3000K/4000K/5000K ADJUSTABLE THROW BRONZE- no sub	10	EA		No Bid	$233.33		**$100.36**		$170.74
46	25.18.0107 RAB W22 Field-Adjustable LED Wall Pack - Adjustable Throw - 100 | 85 | 70 | 50W - CCT Selectable - 120-277V - Bronze - no sub	10	EA		No Bid	$431.18		**$163.21**		$266.28

Estimated Award Total: $500,000

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

FROM: Lisa Phillips
Director of Purchasing

DATE: June 16, 2026

RE: **BID 26-44 Tools for Inventory and Catalog**

Bid Number **26-44** is an annual contract for tools in inventory. In addition to the inventory line items, the bid asked for a discount from the vendor's catalog, price list or shelf price. This will allow the District to purchase items which are not identified at this time.

It is recommended that the low bids meetings specifications be awarded by line item, and that all vendors meeting specifications submitting catalog bids be approved.

163 **Arlington Independent School District**

BID 26-44 Tools for Inventory & Catalog

Effective Dates: June 27, 2026 - June 26, 2027

		Vendor Name		Automatic Sprinkler of Texas	Elliott Electric Supply	Paxton/Patterson LLC	Delegard Tool of Texas	MAVICH	Ferguson Enterprises Inc.
		Vendor Number		10276489	4448	59780000	10284156	10282735	10281243
		HUB		NONE	NONE	NONE	NONE	HUB	NONE
		Texas Bidder		Yes	Yes	No	Yes	Yes	Yes
				Total Price	Total Price	Total Price	Total Price	Total Price	Total Price
Line #	**Description**	**QTY**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
1	Please provide a percentage discount from your catalog, shelf, or list price	1	EA		0.0%	7.0%	0.0%	0.0%	0.0%
3	50.02.0001 BIT, HAMMER, 1/4" X 4" X 6", CARBIDE, ROCK, SDS+HAM, DEWALT = ALL DRILL BITS (ONLY- NO SUB)	5	EA		No Bid	No Bid	$5.10	$11.69	**$2.692**
4	50.02.0002 BIT, HAMMER, 1/4" X 6 1/2" X 8 1/2", CARBIDE, ROCK, SDS+HAM DEWALT = ALL DRILL BITS (ONLY- NO SUB)	5	EA		No Bid	No Bid	$6.58		**$4.354**
5	50.02.0003 BIT, HAMMER, 3/8" X 4" X 6", CARBIDE, ROCK, SDS+HAM, DEWALT = ALL DRILL BITS (ONLY- NO SUB)	5	EA		No Bid	No Bid	$6.71	$9.01	**$4.396**
6	50.02.0004 BIT, HAMMER, 3/8" X 8" X 10", CARBIDE, ROCK, SDS+HAM, DEWALT = ALL DRILL BITS (ONLY- NO SUB)	5	EA		No Bid	No Bid	$10.45	$16.15	**$8.68**
7	50.02.0005 BIT, HAMMER, 3/8" X 10" X 12", CARBIDE, ROCK, SDS+HAM, DEWALT = ALL DRILL BITS (ONLY- NO SUB)	5	EA		No Bid	No Bid	$11.76	$13.94	**$7.322**
8	50.02.0006 BIT, HAMMER, 1/2" X 4" X 6", CARBIDE, ROCK, SDS+HAM, DEWALT = ALL DRILL BITS (ONLY- NO SUB)	5	EA		No Bid	No Bid	$8.14	$10.83	**$4.468**
9	50.02.0007 BIT, HAMMER, 1/2" X 8" X 10", CARBIDE, ROCK, SDS+HAM, DEWALT = ALL DRILL BITS (ONLY- NO SUB)	5	EA		No Bid	No Bid	$13.21		**$12.866**
10	50.02.0009 BIT, HAMMER, 1/2" X 10" X 12", CARBIDE, ROCK, SDS+HAM, DEWALT = ALL DRILL BITS (ONLY- NO SUB)	5	EA		No Bid	No Bid	$14.44	$18.67	**$14.084**
11	50.02.0010 SET, HAMMER ROTARY KIT, 7 PC. DEWALT ONLY	5	EA		No Bid	No Bid	**$22.53**		$29.134
11 ALT1	Hammer Drill Kit: 20V DC, Premium, 1/2 in Chuck, 1/2 in Concrete Capacity, 3 Speeds	5	EA					$559.87	

164 **Arlington Independent School District**

BID 26-44 Tools for Inventory & Catalog

Effective Dates: June 27, 2026 - June 26, 2027

		Vendor Name		Automatic Sprinkler of Texas	Elliott Electric Supply	Paxton/Patterson LLC	Delegard Tool of Texas	MAVICH	Ferguson Enterprises Inc.
		Vendor Number		10276489	4448	59780000	10284156	10282735	10281243
		HUB		NONE	NONE	NONE	NONE	HUB	NONE
		Texas Bidder		Yes	Yes	No	Yes	Yes	Yes
				Total Price	Total Price	Total Price	Total Price	Total Price	Total Price
Line #	**Description**	**QTY**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
12	50.04.0038 TITANIUM DRILL BIT SET, DEWALT = ALL DRILL BITS (ONLY- NO SUB)	10	EA		No Bid	No Bid	$122.97		**$48.496**
13	50.05.0001 DRILL MASONRY, BIT, SET, , 3/16, 5/32, DEWALT = ALL DRILL BITS (ONLY- NO SUB)	10	EA		No Bid	No Bid	**$16.06**	$20.46	$19.558
14	50.07.0021 RATCHET TIE DOWN, 500 LBS, HOOK	5	EA		No Bid	No Bid	$30.34		**$13.396**
14 ALT1	Tie Down Strap: Ratchet, S-Hook, Gen Purpose, 1 in Wd, 500 lb WLL, Blue, 15 ft Lg	5	EA					$27.26	
15	50.10.0005 KNIFE PUTTY 1-1/4"STIFF, HYDE PART #02050, 5/PKG., NO SUB.	5	EA		No Bid	**$6.30**	No Bid	$7.16	$8.075
16	50.10.0010 KNIFE UTILITY, FOLDING, RETRACTABLE, Stanley #STHT10243 or similar item	16	EA		No Bid	No Bid			$8.692
16 ALT1	FOLDING KNIFE- RED	16	EA				**$8.17**		
16 ALT1	Folding Utility Knife: 3 1/4 in/5 3/4 in, Steel, Metal, 1 Blades Included	16	EA					$23.38	
17	50.12.0003 TAPE, POWERLOCK 1 IN X 25FT, STANLEY PART #33-425, NO SUB.	7	EA		No Bid	$32.90	No Bid	$29.65	**$29.189**
18	50.16.0001 HAMMER CLAW 13 OZ, STANLEY PART #51-713, 4/PKG., NO SUB.	10	EA		No Bid	$19.20	No Bid	$15.52	**$13.855**
19	50.16.0003 Hammer, Sledge, Double Face, 4 LB Head WT, 1 7/8" Head WD, 14" Length, Nupla 3895401	5	EA		No Bid	No Bid		**$46.86**	$76.662
19 ALT1	4LB SLEDGE HAMMER 14" OVER ALL LENGTH	5	EA				$59.33		
20	50.18.0003 PLIERS, 8 5/16" LONG NOSE HD, KLEIN PART #D203-8N	10	EA		$32.81	No Bid		$44.59	$25.379
20 ALT1	8-inch long nose side-cutting pliers	10	EA				**$22.15**		
21	50.18.0021 PLIERS, 10" LOCKING STRAIGHT JAW, IRWIN VISE-GRIP PART #10WR	6	EA		No Bid	$25.40	**$15.71**		$20.75

165 **Arlington Independent School District**

BID 26-44 Tools for Inventory & Catalog

Effective Dates: June 27, 2026 - June 26, 2027

			Vendor Name	**Automatic Sprinkler of Texas**	**Elliott Electric Supply**	**Paxton/Patterson LLC**	**Delegard Tool of Texas**	**MAVICH**	**Ferguson Enterprises Inc.**
			Vendor Number	**10276489**	**4448**	**59780000**	**10284156**	**10282735**	**10281243**
			HUB	**NONE**	**NONE**	**NONE**	**NONE**	**HUB**	**NONE**
			Texas Bidder	**Yes**	**Yes**	**No**	**Yes**	**Yes**	**Yes**
				Total Price	**Total Price**	**Total Price**	**Total Price**	**Total Price**	**Total Price**
Line #	**Description**	**QTY**	**UOM**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
21 ALT1	Locking Plier: Curved, Lever, 1 7/8 in Max Jaw Opening, 10 in Overall Lg, 1 1/4 in Jaw Lg, 9 - 11 in	6	EA					$28.54	
22	50.25.0051 WRENCH, 6" ADJ W/CHROME FINISH, KLEIN PART# 507-6	5	EA		$22.42	No Bid		$45.33	$24.87
22 ALT1	6" ADJ. WRENCH	5	EA				**$5.80**		
23	50.25.0052 WRENCH, 8" ADJ W/CHROME FINISH, CRESCENT PART #AC18	5	EA		No Bid	No Bid			$64.99
23 ALT1	8" ADJ WRENCH	5	EA				**$7.88**		
23 ALT1	Adjustable Wrench: Alloy Steel, Black Oxide, 8 in Overall Lg, 1 1/8 in Jaw Capacity	5	EA					$25.03	
24	50.25.0053 WRENCH, 10" ADJ W/CHROME FINISH, CRESCENT PART #AC110, NO SUB.	5	EA		No Bid	No Bid	No Bid		**$29.99**
25	50.26.0004 CAULK GUN, HEAVY DUTY PRO, 9 IN.	10	EA		No Bid	No Bid	No Bid		**$5.809**
26	50.26.0006 CAULK GUN, COMPOSITE DRIP FREE, 9 IN.	10	EA		No Bid	No Bid	No Bid		**$9.14**
27	50.27.0019 STRIPPER WIRE, KLEIN PART #11045, NO SUB.	7	EA		$18.02	$23.80	No Bid	$22.98	**$13.709**
28	50.27.0021 FLASHLIGHT, LED, HAND HELD, MAX. LUM 30, BLACK, MODEL# 5RHP6, NO SUB.	280	EA		No Bid	No Bid	No Bid	**$8.10**	$44.176
29	50.30.0002 CORD, EXTENSION 25' SJTW-A 14/3	30	EA		No Bid	No Bid		$38.08	$53.918
29 ALT1	25 ft. 3-Outlet Power Block Extension Cord 14/3 SJTW cord 15A, 125V, 1875W, Meets OSHA standards, cULus Listed	30	EA				**$31.78**		
30	50.30.0003 CORD, EXTENSION 50' 12/3 GA, MODEL # 3EB10	30	EA		No Bid	No Bid	No Bid	$88.56	**$49.00**
31	50.34.0012 SHOVEL, DRAIN SPADE, 1 GA. STEEL	5	EA		No Bid	No Bid	No Bid	**$30.23**	$38.232
32	50.42.0002 CLOCK, 14" BATTERY OPERATED, BLACK CASE, EQUITY #25509 OR UNIVERSAL #UNV11381	150	EA		No Bid	No Bid	No Bid		No Bid

Arlington Independent School District

BID 26-44 Tools for Inventory & Catalog

Effective Dates: June 27, 2026 - June 26, 2027

Line #	Description	QTY	UOM	Automatic Sprinkler of Texas	Elliott Electric Supply	Paxton/Patterson LLC	Delegard Tool of Texas	MAVICH	Ferguson Enterprises Inc.
	Vendor Name			**Automatic Sprinkler of Texas**	**Elliott Electric Supply**	**Paxton/Patterson LLC**	**Delegard Tool of Texas**	**MAVICH**	**Ferguson Enterprises Inc.**
	Vendor Number			**10276489**	**4448**	**59780000**	**10284156**	**10282735**	**10281243**
	HUB			**NONE**	**NONE**	**NONE**	**NONE**	**HUB**	**NONE**
	Texas Bidder			**Yes**	**Yes**	**No**	**Yes**	**Yes**	**Yes**
				Total Price	**Total Price**	**Total Price**	**Total Price**	**Total Price**	**Total Price**
				Unit	**Unit**	**Unit**	**Unit**	**Unit**	**Unit**
32 ALT1	Analog Clock: Manual, Quartz Movement, 12 in Dia, Plastic, Battery, Black	150	EA					**$37.45**	
33	50.42.0010 SURGE SUPPRESSOR, 120V, 15A, 6 OUTLETS, POWERFIRST, MODEL# 52NY55	30	EA		No Bid	No Bid	No Bid	$14.71	**$12.25**
34	50.18.0033 PLIERS, 12" TONGUE GROOVE, CHANNELLOCK PART #440, NO SUB. (GRAINGER #4CR41)	5	EA		$19.87	No Bid	**$15.79**	$28.13	$23.584
35	50.27.0012 BATTERY 6 VOLT, ALKALINE, DURACELL, 6V DC, AH, SPRING, MODEL# MN908, NO SUB.	30	EA		No Bid	No Bid	No Bid	**$14.52**	$22.40
36	50.01.0006 SCREWDRIVER STD. 4" SLOTTED, KLEIN PART #600-4, GRAINGER # 4A845 - NO SUB.	5	EA		$11.07	No Bid	No Bid	$15.71	**$8.909**
37	DRILL BITS FOR DRILLING TILE, MASONRY, WOOD, METAL AND CONCRETE, DEWALT = ALL DRILL BITS (ONLY- NO SUB)	10	EA		No Bid	No Bid	**$22.17**		$26.502
38	Tape Measure, Stanley, 30 ft. Powerlock # 33-430L	30	EA		No Bid	No Bid	No Bid	$32.66	**$31.886**
39	Powerlock II Power Return Rule, 1" x 25ft, Chrome/Yellow	30	EA		No Bid	No Bid	No Bid	$29.65	**$29.189**
40	Screw Top - 5 Gallon, Cooler	20	EA		No Bid	No Bid	No Bid		**$49.99**
40 ALT1	Beverage Dispenser: Yellow, Blue, 28 hr Ice Retention, 5 gal Capacity	20	EA					$76.58	

Estimated Award Total: $450,000

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

FROM: Lisa Phillips
Director of Purchasing

DATE: June 16, 2026

RE: **Qualifying BID: BID 26-45 Spring Athletic Sports Supply & Catalog**

Bid Number **26-45** is an annual contract for spring athletic sports supplies. This is a qualifying bid. Quotes will be obtained from the responding bidders as purchases are needed. Vendors who failed to certify or agree to one or more attributes were marked with one asterisk.

It is recommended that all vendors meeting specifications be approved.

Arlington Independent School District
Bid 26-45 Spring Athletic Sports Supply & Catalog Qualifying Bid
Effective Dates: June 17, 2026 through June 30, 2027

Vendor #	Vendor	City	State
Need To Set Up	325 Concepts LLC	Arlington	TX
10280626	ABI Digital Solutions / Digital Performance Gear (Airbrush Images Inc)	Conroe	TX
1330000	Alert Services, Inc.	San Marcos	TX
10276772	America Team Sports	Richardson	TX
10287135	Aqua-Rec, Inc	Azle	TX
8224000	Bandmans Company Southwest	Dallas	TX
10281306	Big Game Sports, Inc	Dallas	TX
10286918	BSN Sports (Varsity Brands Holding Co., Inc.)	Dallas	TX
10284924	Cheerleading Company, Inc	Dallas	TX
Need To Set Up	Clutch Game Gear LLC	La Mesa	CA
10284713	DanzGear, LLC	San Antonio	TX
10286359	Diadem Sports LLC	Pompano Beach	FL
10287497	Didacus Contractors LLC	Arlington	TX
10278428	Discount School Supply (Earlychildhood LLC)	Carol Springs	IL
Need To Set Up	Elohim Creations (Elohim Designs and Creations, LLC)	Burleson	TX
10283657	EZ Flex, LLC (EZ Flex Sport Mats)	Fort Worth	TX
10284897	Gandy Ink	San Angelo	TX
Need To Set Up	Golf Team Products, Inc.	Beaverton	OR
10284879	Howies Athletic Tape (Howies Hockey Inc)	Caledonia	MI
10284179	Image Maker 4U, Inc.	Hughes Springs	TX
Need To Set Up	Kikistees.com	Weston	FL
12201000	Knockout Sportswear (Knockout Sportswear.com LLC)	Rockwall	TX
45465000	Korney Board Aids, Inc.	Roxton	TX
Need To Set Up	Lifting Large Corp	Corrales	NM
Need To Set Up	Oates Specialties LLC	Huntsville	TX
11687000	Pioneer Manufacturing Company	Cleveland	OH
Need To Set Up	Pro Quick Draw LLC	Washington	DC
63265000	Pyramid School Products (Pyramid Paper Company)	Tampa	FL
10284365	Quill Corporation	Philadelphia	PA
10287696	Really Good Stuff, LLC.	Shelton	CT
Need To Set Up	Rebel Athletic Inc	Coppell	TX
10289376	Rebel Yell	Arlington	TX
6341	Riddell	Dallas	TX
9739	S&S Worldwide	Boston	MA
5346	School Health Corp	Hanover Park	IL
10285363	School Specialty LLC	Philadelphia	PA
10289453	Soccer Post (Autheniuc Sports Specialties)	Carrollton	TX
Need To Set Up	Sports Leisure	Lewisville	TX
10281903	Tennis Outlet (Hunter)	Lubbock	TX
10287283	Texas Music Festivals Enterprise, Inc	San Juan	TX
10280934	The Costume Closet (1998)	Sherman	TX
35004000	The Prophet Corporation dba Gopher Sport	Owatonna	MN
10285108	The Soccer Wall Company DBA Soccer Innovations	Dallas	TX

Arlington Independent School District
Bid 26-45 Spring Athletic Sports Supply & Catalog Qualifying Bid
Effective Dates: June 17, 2026 through June 30, 2027

Vendor #	Vendor	City	State
10286829	TinyMobileRobots LLC US	Kennesaw	GA
10289152	Varsity Spirit Fashions (Varsity Spirit Fashion)	Dallas	TX
10287760	Versa Printing Inc.	Dallas	TX
6517	Visual Impact Specialties (Aggtown Graphics LLC.)	Arlington	TX
10289205	Xtreme Swim	Plano	TX

Estimated Grand Total: $900,000.00

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

FROM: Lisa Phillips
Director of Purchasing

DATE: June 16, 2026

RE: Bid Number **26-46 Library Books (Jobbers)**

Bid Number **26-46** is an annual contract for elementary and secondary library books. The bid asked for a discount from the jobber's price list. The jobber has a contract with the publishers to sell their books at a fixed discount as opposed to a sliding scale discount. The bid is for complete library book processing. Complete processing includes a spice label, bar code label, book jacket (when applicable) and a complete MARC (machine readable cataloguing) record.

It is recommended that all vendors meeting specifications be approved.

Arlington Independent School District
Bid 26-46 Library Books (Jobbers)
Effective Date: June 17, 2026 through June 30, 2027

Vendor #	5687	156	Vendor Not Set Up	10274227	10288652	10278428	10275122	10275122
Vendor Name	**Barnes & Noble Booksellers**	**Bound To Stay Bound Books**	**Cherry Lake Publishing**	**Complete Books and Media**	**Delaney Educational Enterprises**	**Discount School Supply**	**Express Booksellers**	**Follett Content Solutions**
Terms	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
Resident Vendor	Texas District	Texas District	Texas District	✓ Texas District	Texas District	Texas District	✓ Texas District	Texas District
Reference #								
HUB Vendor	No	No	No	MBE	No	No	No	No
% Discount - All Binding	Barnes & Noble offers the following tiered discounts on discountable books; 20% on purchases up to $1,000, 30% on purchases from $1,000 to $5,000 and a 35% discount on purchases over $5,000. Tiered discounting excludes textbooks, reference, technical books, eBooks, specialized backpack learning bundles & all non-book items; please partner with your Business Development Manager to inquire what discounting these items may be eligible for	30% discount from publisher price in effect at time of shipment. For prebound books, add prebinding charge of $10.49 per book. Short discount titles are reduced by 10%. Paperback editions are discounted 18% from publisher list price. Playaway audio books are discounted 5% from publisher list price. Large print paperbacks are discounted 18% from publisher list price. Large print hardcovers are discounted 7% from publisher list price. Trade hardcovers are not discounted	30%	Discount ranges from 0%-50% depending on publisher and quantity ordered. Please kindly note some titles are "NET" priced. Bulk discounts may be available for 25+ of the same title	Discounts up to 30% off publisher list price	15% catalog discount and free shipping for in-stock items with no minimum order requirement. Free shipping excludes drop ship, furniture, and specialty items.	. We offer a discount range for trade publications in print 25%-40% off publisher's list price. Textbooks, library books, instructional materials, e-books and professional publications discounts range from 0%-25% off the publisher's list price.	15% discount on Print Materials. 5% discount on Audio-Visual Materials. 5% discount on Audiobooks.(Discount on Print Materials does not apply to new textbooks)Please see section 2.2 for Offer Conditions
Discount Exceptions	Barnes & Noble offers the following tiered discounts on discountable books; 20% on purchases up to $1,000, 30% on purchases from $1,000 to $5,000 and a 35% discount on purchases over $5,000.	Paperback editions are discounted 18% from publisher list price. Playaway audio books are discounted 5% from publisher list price. Large print paperbacks are discounted 18% from publisher list price. Large print hard covers are discounted 7% from publisher list price. Trade hardcovers are not discounted from the publisher list price.	N/A	Some titles are net priced, resulting in a minimum 25% markup.	N/A	Discounts cannot be combined with DSS promotional offers and/or coupons. Really Good Stuff, Frog Street, and Steve Spangler Science are a specialty category and are excluded from any discounts.	N/A	Add'l discounts offered may not be used on any new textbooks or workbooks, databases or in conjunction with any other available discounts such as discounts offered on large qty purchases of the same FollettBound® title. Prices are subject to fluctuations, however the discount specified will remain consistent throughout the duration of the contract. Book quantities & titles are subject to publisher availability. Processing items that are not listed above come at an add'l charge
Complete Processing	N/A	Free processing consists of: spine label and barcode either attached or unattached, and downloadable MARC records. Attached laminated jackets are offered at $0.65 per book. See attachment for list and prices of all processing services.	Library processing is free.	N/A	Level 1 processing - $1.00 - includes MARC record, spine label, barcode, mylar, and up to 2 additional non-specialty labels. Level 2 processing - $1.50 - includes level 1 plus specialty labels. Please visit our website for additional processing options.	N/A	N/A	Includes:Enhanced MARC records for every title including the 526 reading program tag. Application of Barcode with protective label (standard placement). Protective Mylar on books with dust jackets. Spine Label with protective label. Genre Label (one label per book)?Reading Program Label
Data Entry, Bar-code/Disc. For Accent	N/A	$0.00	$0.00	N/A	Level 1 processing - $1.00 - includes MARC record, spine label, barcode, mylar, and up to 2 additional non-specialty labels. Level 2 processing - $1.50 - includes level 1 plus specialty labels. Please visit our website for additional processing options.	N/A	N/A	N/A
Do You Charge Shipping	Free shipping on all orders over $500.00; orders under $500.00, $4.99 for the first book and $.99 for each additional book. Excludes expedited shipping and special handling requests	No	Free Shipping on all orders	$8.50 - Account is free freight over $50	No	Yes however Free shipping for in-stock items. Drop ship items incur approximately 20% fee. Expedited shipping options also available for an additional fee.	We offer free shipping and there is no minimum order required.	No
Is There A Minimum Order								
Catalog/Pricing List	classwork.barnesandnoble.com	www.btsb.com	cherrylakepublishing.com/catalogs	www.completebook.com	www.deebooks.com	www.discountschoolsupply.com	www.expressbooksellers.com	www.titlewave.com
Contact Name	Business Development Team	Taylor Murphy	Mary Randall	No designated representative	Joseph Walsh	Customer Service	Jule Maxwell	Belinda McCall
Contact Phone Number	817-472-7559	800-637-6586 X3119	866-918-3956 X111	512-616-0400	800-788-5557	800-627-2829	214-564-3392	888-511-5114
Email Address For Quotes	CRM2342@bn.com	tmurphy@btsb.com	mary.randall@cherrylakepublishing.com	quotes/completebook.com	cs@deebooks.com	serviceteam@discountschoolsupply.com	jule@expressbooksellers.com	orders@follettcontent.com
Email Address For Purchase Orders	CRM2342@bn.com	orders@btsb.com	customerservice@cherrylakepublishing.com	quotes/completebook.com	cs@deebooks.com	serviceteam@discountschoolsupply.com	jule@expressbooksellers.com	orders@follettcontent.com
Return Policy	Purchases are non-returnable. However, should your product arrive damaged or defective, please reach out to your local Business Development Manager within 30 days of purchase.	Processed books that are marked, stamped, or labeled in any way are returnable only if damaged in shipping or if a defect exists in binding, processing, or printing. BTSB guarantees all workmanship and materials to be free from defects. Appropriate correction, replacement, or credit will be handled promptly upon request. See attached return policy and form.	If you receive a damaged book, please reach out to customer service within 7 days of receipt. If you have a book that has been damaged in your library, as long as that book is still in print, we will replace it for you free of charge.	Not all items are returnable. Returns are accepted only for incorrect or damaged items. Please contact us within 48 hours of receipt to report any issues so that we can assist promptly.	100% satisfaction guaranteed. A call tag is issued for returns with no restocking fee. Credit is issued when product is received.	If you are not fully satisfied and wish to return a product for any reason, contact our Customer Service department for assistance with a Return Authorization (R.A.) within 30 days of receipt of your order. If your order is received with a defective or incorrect item, please contact our Customer Service department within 30 days so we may facilitate a full refund or replacement of the item(s) and issue an R.A. Returns without an R.A. will not be accepted	Express Booksellers accepts returns only if received damaged or defective. Please advise within 7 days of receipt of order.	N/A
Return Dept. Phone #	817-472-7559	800-637-6586	866-918-3956	512-616-0400	800-788-5557	800-627-2829	214-564-3392	888-511-5114

Arlington Independent School District
Bid 26-46 Library Books (Jobbers)
Effective Date: June 17, 2026 through June 30, 2027

VENDOR ID NUMBER:	3242000	6937000	10289513	Vendor Not Set Up	102587	101350	60552000	Vendor Not Set Up
VENDOR:	Gumdrop Books	Hawthorne Educational Services	Junior Library Guild	LakeviewEastWestWillow LaneEducation	Libraria	Mackin Educational Resources	Perma Bound	PrimerLibro
TERMS:	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
RESIDENT VENDOR:	Texas District	Texas District	Texas District	Texas District	Texas District	Texas District	Texas District	Texas District ✓
REFERENCE #:								
HUB VENDOR:	WBE					WBE		MBE
% Discount - All Binding	Prices reflect discount off list price 0-70%, average 35%. Our catalog is now available online, informational flyer included in Response Attachments.	0%	0% - JLG's discount is 0% as the JLG Gold Standard subscription prices include the services by the JLG Editorial team such as prereading EVERY book in our collections and expertise in selecting award winning titles. These services are built into the subscription prices and are not discounted. JLG provides an unconditional binding guarantee and free shipping always, even on returns.	Minimum Discount of 25% Off List Price on Non Fiction Books0% Discount on Fiction TitlesFree Shipping & Handling On Any Size OrderFree Downloadable Marc Records On Any Size Order	Discounts up to 30% off publisher list price	Mackin is offering an add'l 8% discount off Mackin.com for print. Mackin is offering an add'l 5% discount off Mackin.com for ebooks and digital audiobooks. Mackin is offering an add'l 3% discount off Mackin.com for multimedia products (DVD, CD, MP3, etc.) & makerspace products. All other products & services are offered at the pre-discounted standard. Mackin.com pricing such as professional/reference materials, Playaways, materials in languages other than English, educational databases, etc.	Pricing in our catalogs and on our website (www.perma-bound.com) is pre-discounted up to 40% off of publisher list pricing. Additionally, Perma-Bound Books is pleased to offer Arlington ISD free attached processing (barcode, spine label, MARC, and Mylar [if applicable]).	53% - Once terms are agreed, we have two options: (1) We will create a unique SKU on our website at the agreed cost for you to pay directly online OR (2) Requests can be sent via email at ashley@primerlibro.com and we will then share an invoice with payment done later either via check, payment link, or virtual card
Discount Exceptions		N/A		Minimum 25% Discount Off List Price On Non Fiction Titles/ 0% Discount Off List Price on Fiction Titles / Discounts Range 25% -35% Depending On Dollar Value Of Order		All other products and services are offered at the pre-discounted standard Mackin.com pricing such as professional/reference materials, Playaways, materials in languages other than English, educational databases,	N/A	N/A
Complete Processing	While most of our labels are free, there is a 0.58 per book charge for Shelf-ready processing. Library services form included in response attachments.	N/A	Includes custom MARC records, 2 barcode labels, and 1 custom spine label. A mylar jacket will be attached (taped) to the book (they cannot be sent untaped). Titles without dust jackets will have label protectors placed over the spine and barcode labels. A processing profile will need to be submitted before we can provide your processing.	N/A	This includes free level 1 processing (MARC record, spine label, barcode, mylar, and up to 2 additional non-specialty labels) and free level 2 (level 1 plus specialty labels such as genre labels). All other misc. processing is at cost (such as KAPCOs at $3.00/book).	Mackin will provide AISD the following FREE catalog/processing services: custom MARC records sent via email or downloaded from website, one spine label, one barcode, one property label, one reading program label (if desired), and Mylar on jacketed books. Other processing services are available for a nominal fee.	Perma-Bound Books is pleased to offer Arlington ISD free basic attached processing (barcode, spine label, MARC record, and Mylar [if applicable]).	N/A
Data Entry, Bar-code/Disc. For Accent	$0.00	N/A	$1.50 - Includes custom MARC records, 2 barcode labels (unattached), and 1 custom spine label (unattached). A mylar jacket will be attached (taped) to the book (they cannot be sent un-taped). Titles without dust jackets will be sent without a Mylar jacket. A processing profile will need to be submitted before we can provide your processing.	N/A	$0.00	N/A	N/A	$0.00
Do You Charge Shipping	Shipping is always free, even on returns	$15.00	Shipping is always free, even on returns	No	No	Mackin provides FREE ground shipping on all orders within the continental United States.	Free shipping on all order of $50.00 or more. Orders less than $50.00 will incur a $5.00 handling fee.	No
Is There A Minimum Order								
Catalog/Pricing List	www.gumdropbooks.com	www.hawthorne-ed.com	www.juniorlibraryguild.com	www.lakeviewbooks.com	www.libraria.com	www.mackin.com	www.perma-bound.com	www.primerlibo.com/english
Contact Name	Marcia Meek	Customer Service	Nicole Conner	Laurie Osburn	Ashley Walsh	Orders Department / Quotes Department	Angie Combs	Ashley Woods
Contact Phone Number	800-821-7199	800-542-1673	800-491-0174	877-905-5199	800-230-1279	800-245-9540	800-637-6581	415-736-9500
Email Address For Quotes	wecare@gumdropbooks.com	orders@hawthorne-ed.com	customerservice@juniorlibraryguild.com	info@lakeviewbooks.com	orders@libraria.com	orders@mackin.com	books@perma-bound.com	hola@primerlibro.com
Email Address For Purchase Orders	wecare@gumdropbooks.com	orders@hawthorne-ed.com	customerservice@juniorlibraryguild.com	info@lakeviewbooks.com	orders@libraria.com	orders@mackin.com	books@perma-bound.com	hola@primerlibro.com
Return Policy	Our Return policy is to refund, replace, and/or correct any concern or any problem – PERIOD.	You may return any product you are not completely satisfied with to Hawthorne Educational Services, Inc., within 30 days of receipt. Prior authorization must be obtained from the Customer Service Department for all returns. The return must be accompanied by a packing slip and be in unmarked, unused, and salable condition to receive a refund or credit. Return shipping costs are the responsibility of the customer. A 10% restocking fee will be charged. Opened packages of forms cannot be returned. Software that has been opened cannot be returned. Quick Scores that have been downloaded are non-refundable.	Any UNPROCESSED item can be returned at any time. JLG provides a Postage Paid Label. A customer can request a label via phone, email or through the customer portal website. There is no time limit on returns/exchanges. Processed items cannot be returned as we cannot resell them.	All of our products are guaranteed to be free from defects or delivery damages. In the rare case a defective product is received, a replacement will be shipped free of charge. If a replacement is unavailable, then a credit or refund will be applied Outside of defect or damage, books that have not been processed can be returned for a full credit within 3 months of receipt	100% satisfaction guaranteed. A call tag is issued for returns with no restocking fee. Credit is issued when product is received.	Mackin accepts returns of unprocessed books in unused condition. Upon receipt of returned unprocessed materials in good condition, Mackin will issue a credit or refund. Cancelation of orders or partial orders is generally acceptable if materials have not yet been processed or shipped from Mackin. Please contact Mackin Customer Service if you would like to request a return or cancelation.	All returns are handled by our customer service department on a case-by-case basis.	PrimerLibro accepts returns within 60 days of delivery provided that the books are in their original resalable condition and have not been stamped, labeled, or written in. For discretionary returns where the school no longer requires the items, the purchaser is responsible for all return shipping costs. In the event that books arrive damaged or there is a discrepancy in the order, PrimerLibro will ship replacement copies at no additional cost to the school once the error is reported with photograph evidence. Please contact us directly at hola@primerlibro.com to request a refund, so we can ensure the refund or replacement is processed in a timely manner.
Return Dept. Phone #	800-821-7199	800-542-1673	800-491-0174	877-905-5199	800-230-1279	800-245-9540	800-637-6581	415-736-9500

Arlington Independent School District
Bid 26-46 Library Books (Jobbers)
Effective Date: June 17, 2026 through June 30, 2027

VENDOR ID NUMBER:	10281463	10287696	Vendor Not Set Up	10280254	Vendor Not Set Up	10288324	8875
VENDOR:	Rainbow Book Company	Really Good Stuff	Red Brick Resources	Textbook Warehouse	The Reading Spa	The Reading Warehouse	Youthlight
TERMS:	Net 30	Net 30		Net 30	Net 30	Net 30	Net 30
RESIDENT VENDOR:	Texas District	Texas District	Texas District	Texas District	✓ Texas District	✓ Texas District	Texas District
REFERENCE NUMBER:							
HUB VENDOR:					WBE		
% Discount - All Binding	Discounts up to 30% off publisher list price	5% catalog discount and free shipping for in-stock items with no minimum order requirement. Free shipping excludes drop ship and furniture items.	Minimum Discount of 30% Off List Price on Non Fiction Books; 0% Discount on Fiction Titles	10%	30%	27%	Volume discounts begin at $500.00
Discount Exceptions	N/A	Discounts cannot be combined with RGS promotional offers and/or coupons. Discount School Supply, Frog Street, and Steve Spangler Science are a specialty category and are excluded from any discounts.	Minimum Discount 30% Off List Price On non Fiction Titles/ 0% Discount Off Fiction Titles Discount Range 30% to 40% Depending On The Dollar Value Of An Order	N/A	N/A	All discounts are displayed on each product page, and no additional calculations are required. Standard Discount Structure 1–24 copies: 27% off the publisher's list price. 25–99 copies: 33% off the publisher's list price. 100 or more copies: 36% off the publisher's list price.	
Complete Processing	Level 1 processing - $1.00 - includes MARC record, spine label, barcode, mylar, and up to 2 additional non-specialty labels. Level 2 processing - $1.50 - includes level 1 plus specialty labels. Other processing options listed on our website.	N/A	N/A	N/A	Cataloging and processing services are available upon request.	Our 99 Shelf Ready Package Includes The Following:• Mylar Jacket• MARC Record Data Download• Spine Labels• Barcode Attached• Label Protectors* Minimum order of 20 items required for Library Processing & shipping is always free!ADDITIONAL OPTIONS AVAILABLE UPON REQUEST!	Volume discounts begin at $500.00
Data Entry, Bar-code/Disc. For Accent	Level 1 processing - $1.00 - includes MARC record, spine label, barcode, mylar, and up to 2 additional non-specialty labels. Level 2 processing - $1.50 - includes level 1 plus specialty labels. Other processing options listed on our website.	N/A	N/A	N/A	$0.00	The Reading Warehouse Inc provides library processing services including catalog data entry, barcode application, and distribution preparation according to district specifications. Materials can be delivered shelf ready for immediate circulation.	N/A
Do You Charge Shipping	Yes	Free shipping for in-stock items with no minimum order requirement. Free shipping excludes drop ship and furniture items.	No	$50.00 minimum order to receive free shipping	Shipping is quoted per order based on size, weight, and destination. We strive to provide the most cost-effective shipping options for the district and we have UPS lowest rates	Minimum order of 20 items required for Library Processing & shipping is always free	Orders under $70.00=$6.95; Orders $70.00 - $299.99 add 10% of total; Orders $300.00-$999.99 add 6% of total; Orders $1,000.00+ add 4% of total.
Is There A Minimum Order	No	No	No	$50.00 minimum order to receive free shipping	Unprocessed orders: No minimumProcessed: 20 item minimum	Minimum order of 20 items required for Library Processing & shipping is always free	No
Catalog/Pricing List	www.rainbowbookcompany.com	www.reallygoodstuff.com	www.redbrickresources,com	www.textbookwarehouse.com	www.thereadingspa.com	readingwarehouse.com	youthlight.com/catalog/index.php
Contact Name	Michael Beechin	sales/customer service	Laurie Osburn	Delores Knighting	Viviane Vives	Jessica Maggay	Melissa Montez
Contact Phone Number	800-255-0965	877-366-1920	888-881-8077 X5400	800-796-9152 X212	512-468-0503	866-391-7323	803-345-1070
Email Address For Quotes	cs@rainbowbookcompany.com	purchaseorders@reallygoodstuff.com	info@redbrickresources.com	delores@textbookwarehouse.com	theartoflifespa@gmail.com	purchaseorders@trwemail.com	mmontez@youthlightbooks.com
Email Address For Purchase Orders	cs@rainbowbookcompany.com	purchaseorders@reallygoodstuff.com	info@redbrickresources.com	sales@textbookwarehouse.com	theartoflifespa@gmail.com	purchaseorders@trwemail.com	mmontez@youthlightbooks.com
Return Policy	100% satisfaction guaranteed. A call tag is issued for returns with no restocking fee. Credit is issued when product is received.	If you are not fully satisfied and wish to return a product for any reason, contact our Customer Service department for assistance with a Return Authorization (R.A.) within 30 days of receipt of your order. If your order is received with a defective or incorrect item, please contact our Customer Service department within 30 days so we may facilitate a full refund or replacement of the item(s) and issue an R.A. Returns without an R.A. will not be accepted.	All of our products are guaranteed to be free from defects or delivery damages. In the rare case a defective product is received, a replacement will be shipped free of charge. If a replacement is unavailable, then a credit or refund will be applied Outside of defect or damage, books that have not been processed can be returned for a full credit within 3 months of receipt	Items can be returned if in new condition (no labels applied) with a return authorization issued within 60 days of shipment date. No return authorizations given after 60 days. All return shipping costs will be the responsibility of the vendor unless the items being returned were ordered in error.	Returns are accepted for damaged, defective, or incorrectly supplied items. Claims must be reported within 10 business days of receipt. We will replace or credit such items promptly. For standard returns (non-damaged items), requests may be reviewed on a case-by-case basis and may be subject to restocking fees and return shipping costs. We work closely with schools and districts to ensure satisfaction and will make reasonable efforts to resolve any issues efficiently.	The Reading Warehouse Inc will only accept returns on items shipped in error or damaged in transit. Returns must be within 15 days of receiving the item. We can process returns and refunds only for items directly purchased from and fulfilled by The Reading Warehouse Inc. Bulk rate orders of 20 or more copies of a title are not eligible for return. Any questions about returns can be directed to: customerservice@thereadingwarehouse.com	YouthLight offers a 100% satisfaction guarantee. If the product you ordered does not meet your needs, you may return it withing 30 days. However, for a full refund, materials must be returned in re-saleable condition. To ensure that products are not damaged during the shipping process, we recommend taking extra care in re-packing them. All returns must reference the invoice number, account name and reason for the return. All shipping charges are the responsibility of the buyer.
Return Dept. Phone #	800-255-0965	877-366-1920	888-881-8077	800-796-9152	512-468-0503	866-391-7323	803-345-1070

Estimated Award Total: $530,000

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

FROM: Lisa Phillips
Purchasing Director

DATE: June 16, 2026

RE: **Qualifying BID: BID 26-47 Instructional Materials, Supplies, Service Providers and Consumable Items**

Bid Number 26-47 is an annual contract for instructional materials, supplies, service providers and consumable items for all AISD campuses and departments. This is a qualifying bid. Quotes will be obtained from the responding bidders as purchases and services are needed.

It is recommended that all vendors meeting specifications be approved.

Arlington Independent School District
Bid 26-47 Instructional Materials, Supplies, Services Providers & Consumable Items - Qualifying Bid
Effective Dates: June 17, 2026 through June 30, 2027

Vendor #	Vendor Name	City	State
10288506	9 Square in the Air	Manchester	MO
10285548	A+ Computer Science	Cypress	TX
6026	ABDO Publishing Co.	Minneapolis	MN
10288695	Abecedarian ABC, LLC	Austin	TX
10280626	ABI Digital Solutions / Digital Performance Gear (Airbrush Images Inc)	Conroe	TX
1172000	AC Supply (Midwest Model & Supply Co)	Maryland Heights	MO
10281447	Accelerate Learning Inc.	Houston	TX
10279119	Accent Awards & Trophies, LLC	Arlington	TX
10275363	ACCO Brands USA LLC (ACCO Brands Corporation)	Lake Zurich	IL
10279408	Accountable Healthcare Staffing	North Richland Hill	TX
13393000	ACP Direct (Affordable Computer Products, Inc.)	Dallas	TX
Vendor Not Set Up	Actuate Development Company	Frisco	TX
10282893	Adorama Inc.	New York	NY
10289101	Advanced Technologies Consultants (T.S. Enterprise Associates, LLC)	Plymouth	MI
Vendor Not Set Up	Air Comm Corporation	Houston	TX
10287099	All About Animals, LLC	DeSoto	TX
10286984	All American Balloons Wholesale (Cheryl Lankford)	Arlington	TX
Vendor Not Set Up	American Concepts (Southwest Athletics)	Dallas	TX
10281931	American Solutions for Business (American Business Forms Inc)	Glenwood	MN
Vendor Not Set Up	Array Education (Teach Like a Champion) (Array Education, Inc)	New York	NY
Vendor Not Set Up	Arte Público Press (University of Houston)	Houston	TX
1443	Attainment Company	Verona	WI
10287963	Awards 4 Winners	Mansfield	TX
2739000	Ballard & Tighe, Publishers (Educational IDEAS INC.)	Brea	CA
Vendor Not Set Up	Barbizon Light (Barbizon Light of the Rockies, Inc.)	Denver	CO
5687	Barnes & Noble Booksellers, Inc	New York	NY
Vendor Not Set Up	Batteries Plus #148 (Attaway Group LLC)	McKinney	TX
10285483	Bells Music Shop Inc	Keller	TX
Vendor Not Set Up	Bellwether Media LLC DBA FlutterBee Education Group (Ad Astra Education LLC)	Bloomington	MN
99078	Benchmark Education Company	New Rochelle	NY
10275714	Bilingual Dictionaries, Inc.	Murrieta	CA
11932000	Bio Corporation (Bio Company Inc)	Alexandria	MN
10284375	Blick Art Materials (Blick Art Materials LLC)	Galesburg	IL
5492	Booksource	Hazelwood	MO
156	Bound To Stay Bound Books	Jacksonville	IL
10282224	Breakout EDU	Old Bethpage	NY
12040000	Brodart Co.	Williamsport	PA
Vendor Not Set Up	Bruins Montessori International USA Inc.	Dallas	TX
10286918	BSN Sports (Varsity Brands Holding Co., Inc.)	Dallas	TX
10288807	Business Essentials (CMBC Investments LLC)	Grapevine	TX

Arlington Independent School District
Bid 26-47 Instructional Materials, Supplies, Services Providers & Consumable Items - Qualifying Bid
Effective Dates: June 17, 2026 through June 30, 2027

Vendor #	Vendor Name	City	State
711	Cambridge University Press (Chancellor Masters & Scholars of the University of Cambridge)	New York	NY
10286184	Capstone, Capstone Classroom (Coughlan Companies, LLC)	North Mankato	MN
11002000	Capturing Kids' Hearts (The Flippen Group, LLC)	College Station	TX
101514	Carnegie Learning, Inc.	Pittsburgh	PA
14910000	Carolina Biological Supply Company	Burlington	NC
Vendor Not Set Up	CBM LLC (Cherry Lake Publishing / Sleeping Bear Press)	North Mankato	MN
10284080	Century Resources, LLC	Columbus	OH
Vendor Not Set Up	Chalk Talk Solutions Inc	Brooklyn	NY
Vendor Not Set Up	Character Avenue (Gloria Mansfield)	Arlington	TX
Vendor Not Set Up	Character Development and Leadership, LLC	Williamsburg	MI
10289268	Cheng & Tsui	Boston	MA
Vendor Not Set Up	Class Composer (Class Composer Inc.)	Boulder	CO
10288369	Clear K12	Plano	TX
10285241	Colibri System (Nuove Sales Inc)	Los Angeles	CA
Vendor Not Set Up	Community Products LLC, dba Rifton Equipment	Rifton	NY
10274227	Complete Book & Media Supply, LLC	Cedar Park	TX
Vendor Not Set Up	ConnectEd Consulting LLC	Virginia Beach	VA
6941	Crisis Prevention Institute, Inc.	Milwaukee	WI
21920000	Curriculum Associates, LLC	North Billerica	MA
Vendor Not Set Up	Davis Publications, Inc	Worcester	MA
10284613	Deanan Gourmet Popcorn (Deanan Products, Inc)	Wylie	TX
10288652	Delaney Educational Enterprises	Peotone	IL
10284972	DeltaMath Solution Inc	New York	NY
23660000	Demco, Inc.	Madison	WI
Vendor Not Set Up	Designs By King	Lake Elsinore	CA
10278428	Discount School Supply (Earlychildhood LLC)	Monterey	CA
Vendor Not Set Up	Discount Two-Way Radio Corporation	Compton	CA
11618000	Discovery Education, Inc	Silver Spring	MD
11478000	EAI Education (Eric Armin Inc.)	Oakland	NJ
10286008	EdTech Games	Provo	UT
101971	EducAide Software (EAS EducAide Software Inc)	Vallejo	CA
10275035	Eduphoria! Inc	McKinney	TX
10277901	Edvotek	Washington	DC
10283051	Electude USA	Waltham	MA
10280781	Embi Tec (C.C. IMEX)	San Diego	CA
10289627	Empowered to BE (Monte' L. Demars Enterprises, LLC)	Grand Prairie	TX
10279411	Estrellita, Inc.	Englewood	CO
10275122	Express Booksellers (Express Booksellers, LLC)	Dallas	TX
29780000	Fisher Science Education (Fisher Scientific Company LLC)	Pittsburgh	PA
29930000	Flinn Scientific Inc	Batavia	IL

Arlington Independent School District
Bid 26-47 Instructional Materials, Supplies, Services Providers & Consumable Items - Qualifying Bid
Effective Dates: June 17, 2026 through June 30, 2027

Vendor #	Vendor Name	City	State
10285941	Flyleaf Publishing, LLC (van Gemeren)	Manchester	NH
10286154	Follett Content Solutions, LLC	McHenry	IL
4099	Frog Publications, Inc.	San Antonio	FL
10284265	Fun and Function LLC	Merion	PA
10284897	Gandy Ink	San Angelo	TX
10286480	Generation Genius, Inc	Sherman Oaks	CA
10278122	GF Educators Inc	Mineola	TX
10288786	Glendale Parade Store LLC	San Antonio	TX
10287819	God's Blessings Services LLC	Cedar Hill	TX
Vendor Not Set Up	Goodheart-Willcox Publisher (The Goodheart-Willcox Company, Inc.)	Tinley Park	IL
7347	Great Ideas for Teaching	Wrightsville Beach	NC
3242000	Gumdrop Books (Central Programs Inc.)	Bethany	MO
Vendor Not Set Up	Hamilton Consultants	Grandville	MI
1719000	Hand2Mind, Inc.	Vernon Hills	IL
6465	Harry K. Wong Publications, Inc.	Mountain View	CA
5828	Heinemann (Greenwood Publishing DBA Heinemann)	Portsmouth	NH
60552000	Hertzberg-New Method, Inc. dba Perma-Bound Books (Hertzberg-New Method, Inc.)	Jacksonville	IL
8210	Hexco Academic (Hexco, Inc.)	Hunt	TX
4957000	HighScope Educational Research Foundation	Ypsilanti	MI
15478000	HMH Education Company	Boston	MA
1707	House of Ribbons (Frances L. Rehfeld)	Lago Vista	TX
10286156	Imagine Learning LLC	Tempe	AZ
10275890	IXL Learning, Inc.	San Mateo	CA
2908000	J.W. Pepper & Son, Inc.	Exton	PA
10836000	Jostens	Arlington	TX
101900	Junior Library Guild (MT Library Services LLC)	Dublin	OH
10288130	Just Right Reader, Inc.	Irving	TX
Vendor Not Set Up	K12savings (Textbook Brokers Inc)	Sparta	MO
2817	Kamico Instructional Media, Inc.	Salado	TX
44075000	Kaplan Early Learning Company	Lewisville	NC
Vendor Not Set Up	Kiddom, Inc.	San Francisco	CA
15303000	Knowsys Educational Services, LLC	Ganado	TX
101068	Lab Resources, Inc.	Tomball	TX
2631000	Lakeshore Learning Materials, LLC (Lakeshore Parent, LLC)	Carson	CA
Vendor Not Set Up	Laprea Education Inc	Pleasantville	NY
Vendor Not Set Up	Lazel, Inc.	Dallas	TX
10278693	Lead4Ward, LLC	Plano	TX
10289258	LeadershipState LLC (Kimberly Gonsalves)	Los Gatos,	CA
9146	Learning Without Tears (No Tears Learning)	Gaithersburg	MD
Vendor Not Set Up	Legendary Services Inc	Plano	TX
10280138	LEGO Education (LEGO Brand Retail)	Boston	MA

Arlington Independent School District
Bid 26-47 Instructional Materials, Supplies, Services Providers & Consumable Items - Qualifying Bid
Effective Dates: June 17, 2026 through June 30, 2027

Vendor #	Vendor Name	City	State
10284342	Letterland (Books International)	Herndon	VA
10284528	Lexia Learning Systems LLC	Concord	MA
102587	Libraria (Children's Plus, Inc.)	Beecher	IL
Vendor Not Set Up	Lingco Language Labs, Inc.	Lansing	MI
101290	Lone Star Learning (Lone Star Learning Sales & Marketing, Inc.)	Lubbock	TX
10287805	Loving Guidance LLC (Conscious Discipline Holdings LLC)	Sanford	FL
10286658	Macie Publishing Company	Peapack	NJ
101350	Mackin Educational Resources (Mackin Book Company)	Burnsville	MN
Vendor Not Set Up	Macmillan Holdings LLC (d/b/a MPS, c/o Bedford, Freeman & Worth Publishing Group)	New York	NY
10285395	MasteryPrep (Ring Publications LLC)	Baton Rouge	LA
Vendor Not Set Up	Math & Science Cut Ups (Integral Mathematics, Inc.)	Frisco	TX
10288372	Math GPS, LLC	Boerne	TX
3850	Math Teachers Press, IInc.	Minneapolis	MN
13698000	MathWarm-Ups.com (Baker & Petsche Publishing LLC)	Round Rock	TX
Vendor Not Set Up	MatterHackers, Inc.	Lake Forest	CA
10282735	Mavich	Keller	TX
8418	Maxwell Medals & Awards (Maxwell Marketing Associates)	Traverse City	MI
10288420	McGraw Hill LLC	Columbus	OH
10285318	Medicaleshop Inc	New Milford	CT
10289476	Metadil USA Corporation	Hallandale Beach	FL
52805000	Midwest Technology Products (Midwest Shop Supplies)	Sioux City	IA
52805000	Mighty Music Publishing (Mollie Gregory Tower, LLC)	Austin	TX
10289465	miniPCR bio (Amplyus LLC)	Cambridge	MA
4800	Mountain Math/Language, LLC	Ogden	UT
8169	Multi-Health Systems Inc.,	Toronto	ON
54815000	Music in Motion	Plano	TX
102446	National Center for Youth Issues	Chattanooga	TN
10279525	National Inventors Hall of Fame	North Canton	OH
15334000	NCS Pearson, Inc., through its Clinical Assessment business (NCS Pearson, Inc.)	Bloomington	MN
1704000	New Readers Press (ProLiteracy Worldwide)	Syracuse	NY
10282435	Newsela (Newsela, Inc.)	New York	NY
Vendor Not Set Up	NoRedInk (NoRedInk Corp.)	San Francisco	CA
8954	Northern Speech Services	Gaylord	MI
Vendor Not Set Up	O2 Theatrical Systems (O2 Theatrical Systems Inc.)	San Antonio	TX
Vendor Not Set Up	Omnicor, Inc.	Phoenix	AZ
10282367	Oriental Trading Company (OTC Brands Inc)	Omaha	NE
9186	Oticon Inc	Somerset	NJ
10280140	Oxford University Press	Cary	NC
10289624	Pala Supply Company, Inc	Lubbock	TX
59780000	Paxton/Patterson LLC	Alsip	IL

Arlington Independent School District
Bid 26-47 Instructional Materials, Supplies, Services Providers & Consumable Items - Qualifying Bid
Effective Dates: June 17, 2026 through June 30, 2027

Vendor #	Vendor Name	City	State
Vendor Not Set Up	PDX Reading Specialist	West Linn	OR
101370	Pearson Education, Inc.	Glenview	IL
60550000	Perfection Learning Corporation	Logan	IA
102303	Pioneer Valley Books (Pioneer Valley Educational Press)	Florence	MA
10285751	Pitsco Education, LLC	Pittsburg	KS
4068000	PRC-Saltillo (Prentke Romich Company)	Wooster	OH
4001	Precision Business Machines,Inc	DeSoto	TX
10285422	Press4Kids Inc. (dba News-O-Matic) (Marc-Henri Magdelenat)	New York	NY
Vendor Not Set Up	PrimerLibro	Arlington	TX
62545000	Pro-Ed, Inc.	Austin	TX
10286468	Progress Learning	Atlanta	GA
10284430	Project Lead The Way, Inc.	Indianapolis	IN
63265000	Pyramid School Products (Pyramid Paper Company)	Tampa	FL
1047	QEP Professional Books (QEP, Inc)	Plano	TX
10284365	Quill Corporation	Lincolnshire	IL
10281463	Rainbow Book Company	Crete	IL
10280485	Reading Horizons (HEC Software, Inc.)	Kaysville	UT
10344000	Realityworks	Eau Claire	WI
10287696	Really Good Stuff, LLC.	Shelton	CT
Vendor Not Set Up	Really Great Reading Company, LLC	Cabin John	MD
10285729	Reliable Parts (Reliable Parts Inc)	Dallas	TX
10282876	Rethink Autism, Inc.	New York	NY
10283987	Riverside Insights (Riverside Assessments, LLC)	Itasca	IL
Vendor Not Set Up	Rosen Publishing Group, Inc	New York	NY
10273019	Rosetta Stone LLC	San Mateo	CA
4646000	Saddleback Educational, Inc.	Pasadena	CA
10284930	Savvas Learning Company LLC (Gateway Education Holdings LLC)	Paramus	NJ
10285363	School Specialty LLC	Greenville	WI
10284340	Seesaw (Seesaw Learning, Inc)	San Francisco	CA
10279391	Seidlitz Education	San Clemente	CA
10286477	Sema Wireless	Frisco	TX
10287699	Shine 49 Media House, LLC	Blue Ridge	TX
10281520	Sirius Education Solutions	Baton Rouge	LA
Vendor Not Set Up	Smart Technologies	Arlington	VA
10284967	Soliant Health	Peachtree Corners	GA
10286320	Southern Floral Company	Houston	TX
10275506	Speech Corner	Chandler	AZ
10275909	Speed Stacks, Inc.	Larkspur	CO
10281836	Sphero, Inc	Greenville	TX
10281345	Spirit Monkey, LLC	San Antonio	TX
10282869	Studies Weekly (American Legacy Publishing)	Orem	UT
10286123	Stuttering Therapy Resources, Inc.	McKinney	TX

Arlington Independent School District
Bid 26-47 Instructional Materials, Supplies, Services Providers & Consumable Items - Qualifying Bid
Effective Dates: June 17, 2026 through June 30, 2027

Vendor #	Vendor Name	City	State
10281828	Summit K12 Holdings Inc	Austin	TX
Vendor Not Set Up	Sunshine Teletherapy LLC	Aledo	TX
10283553	Superior Text, LLC	Birmingham	AL
10287209	Sweet Pipes	Port Orange	FL
10289049	TalkingPoints	San Francisco	CA
Vendor Not Set Up	Target Evolution Entrepreneurial Institute	Houston	TX
2103000	Teacher Created Materials, Inc.	Huntington Beach	CA
592	Teachers Discovery Inc (American Eagle Inc.)	Auburn Hills	MI
10285381	Teaching Strategies, LLC	Washington	DC
8337	Teaching Systems, Inc.	Arlington	TX
900000	Technical Laboratory Systems, Inc.	Houston	TX
Vendor Not Set Up	Texas Therapy Specialists, LLC (Maria Forero)	Austin	TX
10280254	Textbook Warehouse (Textbook Warehouse, LLC)	Alpharetta	GA
Vendor Not Set Up	The Algebros LLC	San Antonio	TX
10288357	The Bach Company (El Dorado Trading Group, Inc.dba The Bach Co.)	Mountain View	CA
13440000	The Burmax Company, Inc.	Holtsville	NY
2980	The College Board (College Entrance ExaminationBoard)	New York	TX
102595	The Creative Group	Mankato	MN
Vendor Not Set Up	The Glory Impact Center	Fort Worth	TX
13552000	The Learning Internet, Inc (Learning.com)	Beaverton	OR
Vendor Not Set Up	The Master Teacher, Inc	Manhattan	KS
10288324	The Reading Warehouse	Summerville	SC
14522000	The String and Horn Shop, Inc.	Bryan	TX
5031	Therapro, Inc.	Framingham	MA
10274181	Think Social Publishing, Inc	Santa Clara	CA
10851000	Thinking Maps, Inc.	Cary	NC
8478	Tobii Dynavox LLC	Coraopolis	PA
10281338	U.S. Games (Varsity Brands Holding Co., Inc. dba BSN Sports)	Dallas	TX
100717	Unipak Corp.	West Long Branch	NJ
10281126	Voyager Sopris Learning, Inc.	Dallas	TX
10279136	Ward's Science (VWR International LLC)	Rochester	NY
87235000	West Music	Coralville	IA
Vendor Not Set Up	Western Psychological Services (WPS) (Mason Western, LLC)	Torrance	CA
66347000	William H. Sadlier, Inc.	New York	NY
10289362	Wilson Language Training Corporation	Oxford	MA
6191	World Book, Inc.	Chicago	IL
2896000	WRS Group, Ltd.	Waco	TX
Vendor Not Set Up	www.WritingbyDesignK8.com	Fallbrook	CA
8875	YouthLight, LLC	Chapin	SC
10284435	YouthPLAYS	Los Angeles	CA
5648	Zaner-Bloser, Inc.	Columbus	OH

Estimated Award Total: $6,000,000

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

FROM: Lisa Phillips
Director of Purchasing

DATE: June 16, 2026

RE: Bid Number **26-48** Dual Quarterly Copier Paper

Bid Number **26-48** is a quarterly contract for dual-purpose copier paper. This paper is used throughout the district for printing a variety of items including, but not limited to, correspondence, lesson plans, tests, worksheets, and workbooks.

It is recommended that the low bid meeting specifications be awarded the contract.

ARLINGTON INDEPENDENT SCHOOL DISTRICT
Effective Date: July 1, 2026 to September 30, 2026

AWARD BID 26-48 Copier Paper - Quarterly

			*Ovol USA f/k/a JP Gould	Canon USA, Inc.	Liberty Paper	*Veritiv Operating	Staples Contract & Commercial	Kelly Spicers, Inc.	*Qualitti Time Events LLC	Dream Ranch Office	Liberty Data DBA Liberty Office	ED & Leute LLC
		VENDOR ID NUMBER:	**Needs Set Up**	**10280628**	**10281531**	**5716**	**10286306**	**10287617**	**Needs Set Up**	**10287480**	**10288278**	**Needs Set Up**
		TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	Net 30	NET 30	NET 30	NET 30	NET 30
		RESIDENT VENDOR:	Texas	New York	California	Texas	Massachusetts	California	Texas	Texas	Texas	Texas
		HUB VENDOR:	NO	NO	YES	NO	NO	NO	NO	YES	NO	YES
STOCK #	**DESCRIPTION**	**QTY ESTIMATE**	**PRICE**	**PRICE**	**PRICE**	**PRICE**	**PRICE**	**PRICE**	**PRICE**	**PRICE**	**PRICE**	**PRICE**
01.35.0320	Copier Paper, Dual Purpose, 8.5" X 11". True 20#, White, 92 Brightness, 500 sheets/ream, 10 reams/case	7560 Cases	$ 26.95	$ 29.15	$ 29.28	$ 31.89	$ 28.05	$ 43.04	$ 107.95	$ 107.79	$ 30.49	$ 37.24
Brand:			No Information	Natural Choice	White Box	No Information	Staples	White Box	No Information	TRU Red	Whitebox	Comet
Mill:			No Information	NORPAC	White Box	No Information	Sylvamo	Sylvamo	No Information	Domtar	Whitebox	UPM
Mill Location:			No Information	USA	IMPORT	No Information	USA	USA	No Information	USA	Import	Import
Delivery Time ARO:			No Information	3-5 Days	3-7 Days	No Information	1-2 Weeks	5-7 Days	No Information	1-3 Days	3-7 Days	5-6 Days

*Mil Information not provided

Estimated Total	**$**	**300,000**

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

FROM: Lisa Phillips
Director of Purchasing

DATE: June 16, 2026

RE: **RFP 26-53 Instructional Coaching Services**

Request for Proposal **26-53** is for instructional coaching service for all grade levels in the District. Twenty responses were received in response to the RFP. Attached is a recommendation letter from Oliver Mujica, State and Federal Programs Coordinator, and the tabulation.

It is recommended that the contract be awarded to the selected vendor.

Arlington INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

MEMORANDUM

TO: Lisa Phillips, Director of Purchasing

FROM: Oliver Mujica, State and Federal Programs Coordinator

DATE: May 27, 2026

SUBJECT: RFP 26-53 Instructional Coaching

The State and Federal Programs department is ensuring high quality, rigorous, and aligned core instruction is evident across all classrooms, resulting in measurable gains in student achievement and improved campus accountability outcomes. This initiative serves teachers, instructional coaches, and campus leaders across all grade levels and is grounded in the district's priorities.

Proposals were received from 20 vendors:

Appointed to Lead	Lighthouse Education Group
Bailey Education Group	MGT Impact Solutions
Carnegie Learning	Personifying Excellence Academic Consulting
Coachman Educational Services	RestorED Solutions
DHK Wellness Strategies	Savvas Learning Company
EDUCATION INSIGHTS CONSULTING	Spivey Literacy Solution
EKHO	Stetson & Associates
Fatt Chance Enterprises	TaJu Educational Solutions
HMH Education Company	TNTP
K12 Coalition - Learners Edge, LLC	VMNY Play

Proposals were evaluated based on criteria published in the RFP document:

Criteria	Number of Points
Value	40 points
Technical Qualifications: HQIM, PLCs, Coaching Model	30 points
Recent Past Experience and Performance in Texas	30 points

The Coordinator of State and Federal Programs, the Director of State and Federal Programs and the Administrative Assistant to the Chief Schools Officer evaluated the RFP.

The committee evaluated all vendors and made the decision based on the total score for the selected criteria which provides the best value to the district. The RFP is awarded to Bailey Education Group. This contract has the option to renew for two additional one-year periods. The estimated budget is $1,500,000.

Arlington Independent School District
RFP 26-53 Instructional Coaching Services
Effective Dates: June 17, 2026 - June 16, 2027

Supplier	Rank	Score	The Purchase Price	The extent to which the goods or services meet the district's needs	The vendor's past relationship with the district and other educational institutions
Bailey Education Group, LLC	**1**	**100.00**	**40.00**	**30.00**	**30.00**
Coachman Educational Services,	2	71.67	35.00	21.67	15.00
TNTP, Inc.	3	60.00	20.00	28.33	11.67
MGT Impact Solutions, LLC	4	56.67	15.00	28.33	13.33
K12 Coalition	5	53.33	11.67	28.33	13.33
Carnegie Learning, Inc.	6	51.67	6.67	30.00	15.00
Lighthouse Education Group LLC	7	48.33	20.00	25.00	3.33
RestorED Solutions LLC	8	41.67	15.00	26.67	0.00
EDUCATION INSIGHTS CONSULTING	9	33.33	3.33	21.67	8.33
HMH Education Company	10	33.33	0.00	20.00	13.33
Savvas Learning Company LLC	11	31.67	0.00	23.33	8.33
DHK Wellness Strategies Inc.	12	30.00	18.33	3.33	8.33
Spivey Literacy Solution LLC	13	23.33	8.33	11.67	3.33
Personifying Excellence Acadmi	14	13.33	13.33	0.00	0.00
TaJu Educational Solutions	15	1.67	0.00	1.67	0.00
Appointed to Lead	16	0.00	0.00	0.00	0.00
EKHO LLC	17	0.00	0.00	0.00	0.00
Fatt Chance Enterprises, LLC.	18	0.00	0.00	0.00	0.00
Stetson & Associates, Inc.	19	0.00	0.00	0.00	0.00
VMNY Play	20	0.00	0.00	0.00	0.00

AWARDED VENDOR

ESTIMATED AWARD: $1,500,000

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

FROM: Lisa Phillips
Director ofPurchasing

DATE: June 16, 2026

RE: **BID 26-54 Transportation Batteries for Inventory & Catalog**
RE-BID

Bid Number **26-54** is an annual contract for transportation batteries for inventory. In addition to the inventory line items, the bid asked for a discount from the vendor's catalog, shelf price or price list. This will allow the District to purchase items or services which are not identified at this time.

It is recommended that the low bids meeting specifications be awarded by line item, unless noted as all-or-none awards. For all-or-none sections, it is recommended that the lowest overall bid meeting specification and providing all items be awarded. It is also recommended that all vendors meeting specifications submitting catalog bids be approved.

Arlington Independent School District

26-54 Transportation Batteries for Inventory & Catalog RE-BID

Effective Dates: June 17, 2026- June 16, 2027

						Vendor Name	Advance Auto Parts and/or Carquest (Straus-Frank Enterprises, LLC)	Batteries Plus	Southwest International Trucks	FleetPride	Parts Authority LLC	Buck's Wheel & Equipment Co.	Tyson Partners LLC	Batteries Plus #1180 (Fully Charged #1180 LLC)	Batteries Plus #148 (Attaway Group LLC)	O'Reilly Auto Parts (O'Reilly Auto Enterprises LLC)	Schooler Truck and Auto
						Vendor Number	10287245	Not Set Up	13144000	10288266	10289014	12950000	Not Set Up	Not Set Up	Not Set Up	10281943	Not Set Up
						HUB	NONE	SBE	NONE	NONE	NONE	NONE	HUB	NONE	HUB	NONE	HUB
						Texas Bidder	Nonresident bidder of Texas	Resident bidder of Texas	Resident bidder of Texas	Resident bidder of Texas	Nonresident bidder of Texas	Resident bidder of Texas	Resident bidder of Texas	Resident bidder of Texas	Resident bidder of Texas	Nonresident bidder of Texas	Resident bidder of Texas
							Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price
Line #	**Description**	**Mfgr**	**Mfgno**	QTY	UOM		Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
1	Please provide a percentage discount from your catalog, shelf, or list price			1	EA		50.0%	30.0%		0%	68.0%	15.0%	41.0%	No Response	25.0%	41.0%	10.0%
3	Lines 4 through 8 will be awarded on All-or-None basis			1	EA												
4	10.11.0001 BATTERY, GROUP 78, MIN CCA: 700			40	EA			**$72.38**	$188.19	$79.99	$85.69	$112.38	$100.95	$109.77	$155.95	$176.99	$151.81
4 ALT1	BATTERY	Diehard	78FT-2	40	EA		$150.34										
5	10.11.0002 BATTERY, GROUP 65, MIN CCA: 750			20	EA			$94.65	$178.59	**$84.99**	$95.89	$125.00	$106.95	$123.17	$155.95	$171.99	$161.24
5 ALT1	BATTERY	Diehard	65-2	20	EA		$150.34										
6	10.11.0004 BATTERY, GROUP 34, MIN CCA: 600			6	EA			$77.59	No Bid	$79.99	**$72.79**	$112.38	$97.45	$103.48	$155.95	$119.28	$118.77
6 ALT1	BATTERY	Diehard	34-1	6	EA		$135.99										
7	10.11.0005 BATTERY, GROUP 94R, MIN CCA: 700			12	EA			$129.99	$219.99	**$98.99**	$104.79	$131.25	$126.80	$171.33	$189.95	$188.99	$191.17
7 ALT1	BATTERY	Diehard	94RH7	12	EA		$150.34										
8	10.11.0006 BATTERY, GROUP 48/H6, MIN CCA: 700			50	EA			$106.01	No Bid	$95.99	**$94.98**	$187.50	$114.25	$140.29	$189.95	$169.51	$172.24
8 ALT1	BATTERY	Diehard	48H6	50	EA		$150.34										
9	HEAVY DUTY BATTERY MUST BE 12 MONTH WARRANTY OR BETTER			1	EA												
10	10.11.0007 BATTERY, GROUP 31HD , W/STUD POSTS, MIN CCA: 950			300	EA			**$73.98**	$76.99	$89.99	$89.77	$79.95	$118.00	$110.00	$127.95	$136.98	$181.92
10 ALT1	BATTERY	Diehard	31S30	300	EA		$112.55										
							849.9	$554.60	$663.76	$529.94	$543.91	$748.46	$664.40	$758.04	$975.70	$963.74	$977.15

Estimated Award Total: $350,000

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

FROM: Lisa Phillips
Director ofPurchasing

DATE: June 16, 2026

RE: **BID 26-55 Transportation Filters for Inventory & Catalog**
RE-BID

Bid Number **26-55** is an annual contract for transportation filters for inventory. In addition to the inventory line items, the bid asked for a discount from the vendor's catalog, shelfprice or price list. This will allow the District to purchase items or services which are not identified at this time.

It is recommended that the low bids meeting specifications be awarded by line item, unless noted as all-or-none awards. For all-or-none sections, it is recommended that the lowest overall bid meeting specification and providing all items be awarded. It is also recommended that all vendors meeting specifications submitting catalog bids be approved.

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26-55 Transportation Filters for Inventory & Catalog RE-BID

Effective Dates: June 17, 2026- June 16, 2027

						Vendor Name	DMCS Davis LLC Davis Crane Service (Davis Crane Service)	Advance Auto Parts and/or Carquest (Straus-Frank Enterprises, LLC)	Southwest International Trucks	FleetPride	O'Reilly Auto Parts (O'Reilly Auto Enterprises LLC)	Buck's Wheel & Equipment Co.	Miller Equipment Company (Kam Miller & Sons LLC)	Schooler Truck and Auto
						Vendor Number	Not Set Up	10287245	13144000	10288266	10281943	12950000	Not Set Up	Not Set Up
						HUB	NONE	NONE	NONE	NONE	NONE	NONE	NONE	HUB
						Texas Bidder	Resident bidder of Texas	Nonresident bidder of Texas	Resident bidder of Texas	Resident bidder of Texas	Nonresident bidder of Texas	Resident bidder of Texas	Resident bidder of Texas	Resident bidder of Texas
							Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price
Line #	Description	Mfgr	Mfgno	QTY	UOM		Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
1	Mechanical Pencils			1	EA									
2	All Filters can be crossed to equivalent alter			1	EA									
3	10.15.5206 FILTER, AIR, COLORADO 2.5L, WI			1	EA				No Bid	$13.04	$15.40	No Bid	$49.73	$79.19
3 ALT1	FILTER, AIR	Carquest	95256	1	EA			**$12.41**						
3 ALT1	Air filter colorado 2.5L	Baldwin	PA10015	1	EA					$13.04				
4	10.15.5207 FILTER, AIR, PROMASTER 2500, V			4	EA					**$20.65**	$22.00	$31.20	$49.90	$113.39
4 ALT1	Air Filter Promaster 2500	Baldwin	RS10021	4	EA					**$20.65**				
4 ALT1	FILTER, AIR	Carquest	93703	4	EA			$24.89						
4 ALT1	AF4343	FLEETGUARD	AF4343	4	EA				$25.23					
5	10.15.5210 FILTER, AIR, FORD 6.8 BB AIR, W			1	EA					$19.84	$24.65	$23.23	$49.90	$126.89
5 ALT1	AF27882	FLEETGUARD	AF27882	1	EA				**$18.81**					
5 ALT1	Air Filter Ford 6.8 BB	Baldwin	PA4433	1	EA					$19.84				
5 ALT1	FILTER, AIR	Carquest	83902	1	EA			$23.03						
6	10.15.5211 FILTER, AIR, F350 6.2L, WIX # WA			50	EA					**$37.64**	$44.01	$81.14	$66.05	$226.79
6 ALT1	Air Filter F350 6.2L	Baldwin	PA10061	50	EA					**$37.64**				
6 ALT1	FILTER, AIR	Carquest	93837	50	EA			$48.50						
6 ALT1	AF4286	FLEETGUARD	AF4286	50	EA				$65.71					
7	10.15.5215 FILTER, AIR, CHEVY 3500 6.6L, W			1	EA				No Bid	**$16.38**	$17.61	No Bid	$49.90	$90.89
7 ALT1	Air Filter Chavy 3500 6.6L	Baldwin	PA10095	1	EA					**$16.38**				
7 ALT1	FILTER, AIR	Carquest	93858	1	EA			$20.42						
8	10.15.5216 FILTER, AIR, F250 6.2L, WIX # WA			1	EA					$31.77	$28.61	$60.26	$49.90	$147.59
8 ALT1	FILTER, AIR	Carquest	98220	1	EA			**$23.63**						
8 ALT1	Air Filter F250 6.2L	Baldwin	PA10068	1	EA					$31.77				
8 ALT1	AF4284	FLEETGUARD	AF4284	1	EA				$48.81					
9	10.15.5217 FILTER, AIR, CHEVY EXPRESS 250			4	EA				No Bid	**$12.62**	$15.40	No Bid	$44.43	$79.1968
9 ALT1	Air Filter Chevy Express 2500 6.0L	Baldwin	PA10423	4	EA					**$12.62**				
9 ALT1	FILTER, AIR	Carquest	97129	4	EA			$14.62						
10	10.15.5223 FILTER, AIR, GM 6.0 VAN, WIX #			6	EA					$12.54	$13.20	$21.57	$50.62	$68.39
10 ALT1	FILTER, AIR	Carquest	88573	6	EA			**$9.83**						
10 ALT1	AIr Filter GM 6.0 Van	Baldwin	RS4131	6	EA					$12.54				
10 ALT1	AF25854	FLEETGUARD	AF25854	6	EA				$17.44					
11	10.15.5226 FILTER, AIR, DT466 2005, IH #353			20	EA					$44.88	$54.07	$56.09	$81.52	$278.09
11 ALT1	AF25707	FLEETGUARD	AF25707	20	EA				**$43.89**					
11 ALT1	Air Filter Dt466 2005	Baldwin	RS4636	20	EA					$44.88				
11 ALT1	FILTER, AIR	Carquest	88870	20	EA			$55.36						
12	10.15.5227 FILTER, AIR, F350 6.7L, WIX # WA			1	EA				No Bid	**$18.75**	$21.13	No Bid	$40.01	$108.89
12 ALT1	Air Filter F350 6.7L	Baldwin	PA10428	1	EA					**$18.75**				
12 ALT1	FILTER, AIR	Carquest	93937	1	EA			$20.02						
13	10.15.5234 FILTER, AIR, F250 6.2L, FLAT FILT			1	EA				No Bid	$17.04	$19.22	No Bid	$45.06	$98.99
13 ALT1	FILTER, AIR	Carquest	93938	1	EA			**$15.42**						

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26-55 Transportation Filters for Inventory & Catalog RE-BID

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						Vendor Name	**DMCS Davis LLC Davis Crane Service (Davis Crane Service)**	**Advance Auto Parts and/or Carquest (Straus-Frank Enterprises, LLC)**	**Southwest International Trucks**	**FleetPride**	**O'Reilly Auto Parts (O'Reilly Auto Enterprises LLC)**	**Buck's Wheel & Equipment Co.**	**Miller Equipment Company (Kam Miller & Sons LLC)**	**Schooler Truck and Auto**
						Vendor Number	**Not Set Up**	**10287245**	**13144000**	**10288266**	**10281943**	**12950000**	**Not Set Up**	**Not Set Up**
						HUB	**NONE**	**NONE**	**NONE**	**NONE**	**NONE**	**NONE**	**NONE**	**HUB**
						Texas Bidder	**Resident bidder of Texas**	**Nonresident bidder of Texas**	**Resident bidder of Texas**	**Resident bidder of Texas**	**Nonresident bidder of Texas**	**Resident bidder of Texas**	**Resident bidder of Texas**	**Resident bidder of Texas**
							Total Price	**Total Price**	**Total Price**	**Total Price**	**Total Price**	**Total Price**	**Total Price**	**Total Price**
13 ALT1	Air Filter F250 6.2L	Baldwin	PA10427	1	EA					$17.04				
14	10.15.5236 FILTER, AIR, BB 6.7/8.1, BLUEBIR			4	EA					**$40.48**	$49.12	$51.44	$181.43	$252.89
14 ALT1	Airfilter BlueBird 6.7/8.1L	Baldwin	RS5458	4	EA					**$40.48**				
14 ALT1	AF25188	FLEETGUARD	AF25188	4	EA				$41.67					
14 ALT1	FILTER, AIR	Carquest	83519	4	EA			$47.19						
15	10.15.5237 FILTER, AIR, CHEVY 6.6L, WIX # V			50	EA				No Bid	$15.02	$16.34	No Bid	$49.90	$84.59
15 ALT1	FILTER, AIR	Carquest	97012	50	EA			**$14.41**						
15 ALT1	Air Filter Chevy 6.6L	Baldwin	PA10417	50	EA					$15.02				
16	10.15.5238 FILTER, AIR, CHEVY 3500, WIX #			4	EA					$20.62	**$14.91**	No Bid	$32.94	$77.39
16 ALT1	AF5006	FLEETGUARD	AF5003	4	EA				$16.57					
16 ALT1	Air Filter Chevy 3500	Baldwin	PA10426	4	EA					$20.62				
16 ALT1	FILTER, AIR	Carquest	97233	4	EA			$26.74						
17	10.15.5252 FILTER, AIR, WIX # 42714			1	EA					$4.05	$4.96	$4.78	$31.29	$26.09
17 ALT1	AF364	FLEETGUARD	AF364	1	EA				**$3.87**					
17 ALT1	Air Filter	Baldwin	PA1704	1	EA					$4.05				
17 ALT1	FILTER, AIR	Carquest	87714	1	EA			$4.75						
18	10.15.5257 FILTER, AIR, FORD 5-4, WIX # 464			50	EA					$11.94	$13.20	$16.48	$40.01	$68.39
18 ALT1	FILTER, AIR	Carquest	88418	50	EA			**$10.61**						
18 ALT1	Air Filter Ford 5-4	Baldwin	PA4075	50	EA					$11.94				
18 ALT1	AF25590	FLEETGUARD	AF25590	50	EA				$13.35					
19	10.15.5259 FILTER, AIR, 2000 SUB. 6-0, AC W			1	EA					$11.41	$14.30	$18.90	$48.37	$73.79
19 ALT1	FILTER, AIR	Carquest	87488	1	EA			**$9.93**						
19 ALT1	Air Filter 2000 Sub 6-0	Baldwin	PA4113	1	EA					$11.41				
19 ALT1	AF25636	FLEETGUARD	AF25636	1	EA				$15.14					
20	10.15.5262 FILTER, AIR, COLLINS, WIX # WA			50	EA					**$12.11**	$13.20	No Bid	$51.50	$68.39
20 ALT1	Air Filter Collins	Baldwin	PA10093	50	EA					**$12.11**				
20 ALT1	FILTER, AIR	Carquest	93994	50	EA			$14.86						
20 ALT1	AF4283	FLEETGUARD	AF4283	50	EA				$19.58					
21	10.15.5263 FILTER, AIR, IH 8.8 PART # 24172			12	EA					**$87.89**	$108.00	No Bid	$381.59	$556.19
21 ALT1	Air Filter IH 8.8	Baldwin	PA32001	12	EA					**$87.89**				
21 ALT1	FILTER, AIR	Carquest	93786	12	EA			$107.76						
21 ALT1	AF4222	FLEETGUARD	AF4222	12	EA				$112.93					
22	10.15.5265 FILTER, CRANK CASE, 6.7 CUMM			20	EA				$89.32	**$46.27**	$64.29	$97.55	$183.61	$331.19
22 ALT1	Crank Case Filter 6.7 Cummins	Baldwin	CV15010	20	EA					**$46.27**				
22 ALT1	FILTER, AIR	Carquest	95136	20	EA			$55.00						
23	10.15.5267 FILTER, AIR, FOR 2.5 VAN, WIX #			12	EA				No Bid	$11.56	$13.45	No Bid	$40.89	$69.29
23 ALT1	FILTER, AIR	Carquest	93932	12	EA			**$9.20**						
23 ALT1	air Filter 2.5 Van	Baldwin	PA10437	12	EA					$11.56				
24	10.15.5268 FILTER, CABIN, FOR 2.5 VAN WIX			2	EA				No Bid	**$9.44**	$10.99	No Bid	$42.66	$56.69
24 ALT1	Cabin Filter 2.5 Van	Baldwin	PA4474	2	EA					**$9.44**				
24 ALT1	FILTER, CABIN	Carquest	90288P	2	EA			$10.00						
25	10.15.5209 FILTER, AIR, BB 6.7L 2024+, # 10			2	EA		No Bid	No Bid	No Bid	No Bid	$198.96	**$88.63**	$159.04	$1,028.89

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						Vendor Number	Not Set Up	10287245	13144000	10288266	10281943	12950000	Not Set Up	Not Set Up
						HUB	NONE	NONE	NONE	NONE	NONE	NONE	NONE	HUB
						Texas Bidder	Resident bidder of Texas	Nonresident bidder of Texas	Resident bidder of Texas	Resident bidder of Texas	Nonresident bidder of Texas	Resident bidder of Texas	Resident bidder of Texas	Resident bidder of Texas
							Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price
25 ALT1	Style: Panel Filter Media: Cellulose Heigh	WIX	46861	2	EA						$198.96			
26	10.15.5247 FILTER, AIR, CHEVY 2024 5.3L, W			2	EA				No Bid	$12.44	$13.45	$14.85	$49.90	$69.29
26 ALT1	FILTER, AIR	Carquest	97011	2	EA			**$10.81**						
26 ALT1	AIr Filter Chevy 2024 5.3L	Baldwin	PA10416	2	EA					$12.44				
27	10.15.5245 FILTER, AIR, FORD E 450 7.3L, # F			1	EA					$47.70		$21.32	$32.14	$26.08
27 ALT1	FILTER, AIR	Carquest	93788	1	EA			**$11.88**						
27 ALT1	AF25139M	FLEETGUARD	AF25139M	1	EA				$44.85					
27 ALT1	Air Filter FOrd E450	Baldwin	RS3518	1	EA					$47.70				
28	10.15.5242 FILTER, AIR, Equinox 2013-2016,			1	EA				No Bid	$14.58	$16.51	No Bid	$40.89	$85.49
28 ALT1	FILTER, AIR	Carquest	83727	1	EA			**$12.62**						
28 ALT1	Air Filter Equinox 2013-2016	Baldwin	PA4431	1	EA					$14.58				
29	10.15.5243 FILTER, AIR, Equinox 2018+, WIX			1	EA				No Bid	**$11.63**	$13.20	No Bid	$46.19	$68.39
29 ALT1	Air FIlter Equinox 2018+	Baldwin	PA10091	1	EA					**$11.63**				
29 ALT1	FILTER, AIR	Carquest	93929	1	EA			$12.01						
30	10.15.5246 FILTER, AIR, Colorado 2024+, # A			4	EA			No Bid	No Bid	**$16.74**	$28.46	No Bid	$62.77	$36.68
30 ALT1	Air Filter Colorado 2024+	Baldwin	PA10454	4	EA					**$16.74**				
31	10.15.5304 FILTER, OIL, 8.1 PROPANE, WIX #			1	EA					$4.66	$5.51	$8.32	$20.92	$28.79
31 ALT1	FILTER, OIL	Carquest	84099	1	EA			**$4.00**						
31 ALT1	Oil Filter	Baldwin	B1438	1	EA					$4.66				
31 ALT1	LF16109	FLEETGUARD	LF16109	1	EA				$6.81					
32	10.15.5305 FILTER, OIL, FORD 6.8 BB, WIX #			6	EA					**$4.00**	$4.41	$6.47	$20.38	$23.39
32 ALT1	FILTER, OIL	Carquest	85372	6	EA			**$4.00**						
32 ALT1	Oil FIlter Ford 6.8 BB	Baldwin	B329	6	EA					**$4.00**				
32 ALT1	LF3681	FLEETGUARD	LF3681	6	EA				$5.30					
33	10.15.5306 FILTER, OIL, THERMO KING, WIX			72	EA					$5.90	$7.27	$6.90	$20.57	$37.79
33 ALT1	LF16157	FLEETGUARD	LF16157	72	EA				**$5.64**					
33 ALT1	Oil Filter Thermo King	Baldwin	B161-S	72	EA					$5.90				
33 ALT1	FILTER, OIL	Carquest	85344	72	EA			$7.05						
34	10.15.5314 FILTER, OIL, 6.6 GM, WIX # 5720			3	EA					**$7.31**	$8.87	$9.63	$23.30	$45.89
34 ALT1	Oil Filter 6.6 GM	Baldwin	B1441	3	EA					**$7.31**				
34 ALT1	LF16102	FLEETGUARD	LF16102	3	EA				$7.87					
34 ALT1	FILTER, OIL	Carquest	84202	3	EA			$8.29						
35	10.15.5315 FILTER, OIL, 6.0 2012, WIX # 570			1	EA					**$3.74**	$4.41	$5.01	$26.03	$23.39
35 ALT1	Oil Filter 6.0 2021	Baldwin	B160	1	EA					**$3.74**				
35 ALT1	FILTER, OIL	Carquest	84060	1	EA			$4.00						
35 ALT1	LF16242	FLEETGUARD	LF16242	1	EA				$4.05					
36	10.15.5317 FILTER, OIL, 1.5L, EQUINOX WIX			96	EA				No Bid	**$3.63**	$4.41	No Bid	$19.37	$23.39
36 ALT1	Oil Filter Equinox	Baldwin	B7422	96	EA					**$3.63**				
36 ALT1	FILTER, OIL	Carquest	95140	96	EA			$4.00						
37	10.15.5318 FILTER, OIL, PROMASTER 2500, V			12	EA					**$3.76**	$4.81	No Bid	$22.42	$25.19
37 ALT1	Oil FIlter Promaster 2500	Baldwin	P9600	12	EA					**$3.76**				
37 ALT1	FILTER, OIL	Carquest	94010	12	EA			$4.52						

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						HUB	NONE	NONE	NONE	NONE	NONE	NONE	NONE	HUB
						Texas Bidder	Resident bidder of Texas	Nonresident bidder of Texas	Resident bidder of Texas	Resident bidder of Texas	Nonresident bidder of Texas	Resident bidder of Texas	Resident bidder of Texas	Resident bidder of Texas
							Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price
37 ALT1	LF16424	FLEETGUARD	LF16424	12	EA				$9.22					
38	10.15.5319 FILTER, OIL, CHEVY 3500, WIX # V			1	EA					$6.19	$6.83	No Bid	$28.91	$35.99
38 ALT1	FILTER, OIL	Carquest	95324	1	EA			**$6.00**						
38 ALT1	Oil Filter Chevy 3500	Baldwin	B40150	1	EA					$6.19				
38 ALT1	LF16511	FLEETGUARD	LF16511	1	EA				$13.00					
39	10.15.5320 FILTER, OIL, CHEVY 2.7L, WIX # W			1	EA				No Bid	**$3.77**	$4.41	No Bid	$30.35	$23.39
39 ALT1	Oil Filter Oil Chevy 2.7L	Baldwin	B40162	1	EA					**$3.77**				
39 ALT1	FILTER, OIL	Carquest	95146	1	EA			$4.00						
40	10.15.5325 FILTER, OIL, BB 6.7 OIL , WIX # 57			1	EA					**$8.63**	$10.49	$11.38	$51.52	$53.99
40 ALT1	Oil Filter BB 6.7	Baldwin	B7177	1	EA					**$8.63**				
40 ALT1	LF3970	FLEETGUARD	LF3970	1	EA				$9.36					
40 ALT1	FILTER, OIL	Carquest	84182	1	EA			$10.40						
41	10.15.5328 FILTER, OIL, DT, WIX # 51799			75	EA					$20.12	**$4.41**	$23.31	$98.64	$125.09
41 ALT1	LF3883	FLEETGUARD	LF3883	75	EA				$19.08					
41 ALT1	Oil Filter DT	Baldwin	B7030	75	EA					$20.12				
41 ALT1	FILTER, OIL	Carquest	85799	75	EA			$23.78						
42	10.15.5334 FILTER, OIL, FORD COLLINS, WIX			2	EA					**$3.99**	$14.99	$5.29	$21.37	$23.39
42 ALT1	Oil Filter Ford COllins	Baldwin	B7449	2	EA					**$3.99**				
42 ALT1	FILTER, OIL	Carquest	84502	2	EA			$4.00						
42 ALT1	LF17531	FLEETGUARD	LF17531	2	EA				$4.28					
43	10.15.5335 FILTER, OIL, 8.8 ENGINE INTERNA			24	EA					$4.38	$4.41	$5.27	$22.37	$23.39
43 ALT1	FILTER, OIL	Carquest	85060	24	EA			**$4.00**						
43 ALT1	LF3679	FLEETGUARD	LF3679	24	EA				$4.27					
43 ALT1	Oil FIlter 8.8 Engine international	Baldwin	B1428	24	EA					$4.38				
44	10.15.5336 FILTER, OIL, MAXFORCE , WIX # 5			24	EA					**$36.36**	$44.57	$61.58	$165.93	$229.49
44 ALT1	Oil Filter Maxforce	Baldwin	B7503	24	EA					**$36.36**				
44 ALT1	FILTER, OIL	Carquest	84708	24	EA			$43.85						
44 ALT1	LF17499	FLEETGUARD	LF17499	24	EA				$50.42					
45	10.15.5338 FILTER, OIL, 5.3 LITER SUBURBAN			3	EA					**$3.71**	$4.41	No Bid	$26.04	$23.39
45 ALT1	Oil Filter 5.3 Liter Suburban	Baldwin	B7444	3	EA					**$3.71**				
45 ALT1	FILTER, OIL	Carquest	84502	3	EA			$4.00						
45 ALT1	LF17531	FLEETGUARD	LF17531	3	EA				$4.28					
46	10.15.5343 FILTER, OIL, 2.0 Transit, WIX # 51			48	EA					$5.90	$4.42	$5.98	$21.09	$23.39
46 ALT1	FILTER, OIL	Carquest	85347	48	EA			**$2.93**						
46 ALT1	LF716	FLEETGUARD	LF716	48	EA				$4.89					
46 ALT1	Oil Filter Transit	Baldwin	B161-S	48	EA					$5.90				
47	10.15.5344 FILTER, OIL, for 6.7. WIX # 57151			3	EA					**$13.16**	$15.95	$17.32	$27.29	$82.79
47 ALT1	Oil FIlter for 6.7	Baldwin	B7379	3	EA					**$13.16**				
47 ALT1	LF17494	FLEETGUARD	LF17494	3	EA				$14.02					
47 ALT1	FILTER, OIL	Carquest	84151	3	EA			$15.79						
48	10.15.5407 FILTER, TRANS, WIX # 57701,			3	EA					**$14.00**	$16.44	$17.96	$37.32	$84.59
48 ALT1	Trans Filter	Baldwin	BT8460	3	EA					**$14.00**				

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48 ALT1	HF35296	FLEETGUARD	HF35296	3	EA				$14.39					
48 ALT1	FILTER, TRANS	Carquest	94282	3	EA			$15.79						
49	10.15.5415 FILTER, 6.8 BB TRANS, WIX # WL			36	EA					$27.52	**$19.14**	$54.24	$47.52	$22.39
49 ALT1	Trans Filter 6.8 BB	Baldwin	20028	36	EA					$27.52				
49 ALT1	FILTER, TRANS	Carquest	95285	36	EA			$34.18						
50	10.15.5803 FILTER, FUEL, DT466 2008, WIX #			1	EA					$46.00	$55.42	$54.76	$153.16	$142.19
50 ALT1	FS19947	FLEETGUARD	FS19947	1	EA				**$44.34**					
50 ALT1	Fuel Filter DT466 2008	Baldwin	PF7978	1	EA					$46.00				
50 ALT1	FILTER, FUEL	Carquest	86994	1	EA			$57.59						
51	10.15.5814 FILTER, FUEL, ROUSH TANK, # P1			6	EA			No Bid	No Bid	No Bid	No Bid	$299.39	$297.41	$0.00
52	10.15.5819 FILTER, FUEL, THERMO KING FUE			6	EA					$5.83	$7.11	$7.10	$40.26	$36.89
52 ALT1	FF204	FLEETGUARD	FF204	6	EA				**$5.81**					
52 ALT1	Fuel Filter Thermo King	Baldwin	BF992	6	EA					$5.83				
52 ALT1	FILTER, FUEL	Carquest	86368	6	EA			$7.05						
53	10.15.5834 FILTER, FUEL, DT FUEL, WIX # 33			1	EA					**$10.00**	$13.19	$13.07	$37.36	$68.39
53 ALT1	Fuel Filter DT	Baldwin	BF7629	1	EA					**$10.00**				
53 ALT1	FILTER, FUEL	Carquest	86403	1	EA			$10.21						
53 ALT1	FF5269	FLEETGUARD	FF5269	1	EA				$10.70					
54	10.15.5836 FILTER, FUEL, 6.7 2016 BB FUEL,			3	EA				**$14.83**	$27.48	$34.63	$33.90	$133.82	$68.39
54 ALT1	Fuel Filter 6.7 2016	Baldwin	BF63000	3	EA					$27.48				
54 ALT1	FILTER, FUEL	Carquest	96850	3	EA			$33.06						
55	10.15.5841 FILTER, FUEL, BLUEBIRD 6.7 FUEI			48	EA					$13.62	$16.66	$15.68	$72.84	$178.19
55 ALT1	FF5632	FLEETGUARD	FF5632	48	EA				**$12.83**					
55 ALT1	Fuel Filter Blue Bird 6.7	BALDWIN	BF7940	48	EA					$13.62				
55 ALT1	FILTER, FUEL	Carquest	86966	48	EA			$16.91						
56	10.15.5842 FILTER, FUEL, FRAME FOR BB WI			6	EA					**$20.33**	$24.46	$34.76	$100.92	$86.39
56 ALT1	Fuel Filter Frame for BB	BALDWIN	BF1223	6	EA					**$20.33**				
56 ALT1	FS19687	FLEETGUARD	FS19687	6	EA				$28.15					
56 ALT1	FILTER, FUEL	Carquest	86231	6	EA			$28.61						
57	10.15.5844 FILTER, FUEL, 2020 6.7 CUMMIN			48	EA					$76.29	$108.52	$86.13	$339.69	$558.89
57 ALT1	FS20288	FLEETGUARD	FS20288	48	EA				**$69.76**					
57 ALT1	Fuel Filter 2020 6.7 Cummins	Baldwin	BF46169-O	48	EA					$76.29				
57 ALT1	FILTER, FUEL	Carquest	96842	48	EA			$98.47						
57 ALT1	Height (in): 6-1/8 Inch Filter Media: Synthe	WIX	WF10589	48	EA						$108.52			
58	10.15.5846 FILTER, FUEL/WATER, SEPARATO			6	EA				$43.07	**$37.99**	$53.36	$52.40	$172.34	$274.49
58 ALT1	Fuel/Water Filter Separator 2019 6.7 Cumm	BALDWIN	BF46160SPS	6	EA					**$37.99**				
58 ALT1	FILTER, FUEL	Carquest	96830	6	EA			$47.73						
58 ALT1	Thread Size: M119-4.0 Style: Spin-On Cani	WIX	WF10716	6	EA						$53.36			
59	10.15.5850 FILTER, FUEL, F350 6.2L, WIX # W			6	EA					**$41.34**	$56.77	$72.76	$137.06	$292.49
59 ALT1	Fuel Filter F350 6.2 L	BALDWIN	PF46174KIT	6	EA					**$41.34**				
59 ALT1	FILTER, FUEL	Carquest	96735	6	EA			$51.28						
59 ALT1	FK11020	FLEETGUARD	FK11020	6	EA				$58.92					

194 **Arlington Independent School District**

26-55 Transportation Filters for Inventory & Catalog RE-BID

Effective Dates: June 17, 2026- June 16, 2027

						Vendor Name	DMCS Davis LLC Davis Crane Service (Davis Crane Service)	Advance Auto Parts and/or Carquest (Straus-Frank Enterprises, LLC)	Southwest International Trucks	FleetPride	O'Reilly Auto Parts (O'Reilly Auto Enterprises LLC)	Buck's Wheel & Equipment Co.	Miller Equipment Company (Kam Miller & Sons LLC)	Schooler Truck and Auto
						Vendor Number	Not Set Up	10287245	13144000	10288266	10281943	12950000	Not Set Up	Not Set Up
						HUB	NONE	NONE	NONE	NONE	NONE	NONE	NONE	HUB
						Texas Bidder	Resident bidder of Texas	Nonresident bidder of Texas	Resident bidder of Texas	Resident bidder of Texas	Nonresident bidder of Texas	Resident bidder of Texas	Resident bidder of Texas	Resident bidder of Texas
							Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price	Total Price
60	10.15.5851 FILTER, FUEL, CHEVY 3500 6.6L, V			2	EA				**$24.70**	$32.18	$61.20	$78.02	$165.59
60 ALT1	Fuel Filter Chevy 3500 6.6L	Baldwin	PF46126	2	EA				**$24.70**				
60 ALT1	FILTER, FUEL	Carquest	96724	2	EA		$28.61						
60 ALT1	FF5995	FLEETGUARD	FF5995	2	EA			$49.58					
61	10.15.5901 FILTER, DEF, CUMMINS, UF106			2	EA			$93.04	$92.74	$114.90	$85.80	$405.05	**$36.89**
61 ALT1	DEF Filter Kit	BALDWIN	PE17002 KIT	2	EA				$92.74				
61 ALT1	Height (in): 4-1/16 Inch Style: Cartridge T	WIX	WS10021	2	EA					$114.90			
61 ALT1	FILTER	Carquest	96877	2	EA		$115.94						

Award Total: $550,000

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

MEMORANDUM

TO: Wm. Kelly Horn, Asst. Superintendent of Facility Services

FROM: Mike Parkos, Director of Facility Planning and Construction

DATE: June 2, 2026

SUBJECT: CSP#26-69 Swift ES Gym Addition

The district approved the Phase 4 Wimbish WLA Gym Addition and Renovations project as a part of the 2019 Bond program. Additionally, the Board of Trustees approved LBL Architects (LBL) as the design professional and approved Competitive Sealed Proposal (CSP) as the method of construction procurement for the projects.

Upon completion of the construction documents and in accordance with state law, notification of the request for Competitive Sealed Proposals (CSP) was advertised and sent to local contractors, area chambers' of commerce and contractors on a list supplied by the DFW Minority Business Council.

Proposals have been received from the twelve contractors listed below:

RJM Contractors, Inc.
CGC General Contractors
Modern Contractors Inc
3i Construction Management, LLC
Imperial Construction
Hutcherson Construction, Inc.
MDI Inc. General Contractors
Morales Construction Services
Novium Group LLC

An evaluation committee consisting of the Director of Facility Planning and Construction, two Arlington ISD Project Managers, the Project Controls Specialist, and two of the Design Architects completed evaluations. RJM Contractors, Inc.(RJM) ranked highest amongst all proposers. District staff worked with RJM Contractors, Inc. to ensure that the intended project scope was addressed, to identify opportunities to reduce the proposed cost and to verify the project budget and schedule.

The total construction budget for the Wimbish WLA Gym Addition and Renovations project is $4,400,000. RJM Contractors, Inc. offered a competitive sealed proposal of $4,038,000 for the project base bid. The District Administration recommends accepting the base bid for a total cost of $4,038,000 which is $362,000 less than the construction budget.

The architect's letter of recommendation for the construction contract award is attached. Pending approval of CSP #26-69 work on this project will begin in July 2026 with substantial completion in July 2027 and final completion in October 2027.

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Summary

PROJECT NAME: **Swift ES Storm Shelter**
PHASE - BID PACKAGE: 2019PH4BP08-02
PROJECT #: 26-69
CONSTRUCTION BUDGET: $4,400,000.00
CSP Date: 6/2/2026
AISD PM: Kari Summers

Arlington INDEPENDENT SCHOOL DISTRICT
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PROPOSAL EVALUATION								
Proposer	Price	Price Score	HUB Commitment %	HUB Score	Qualifications	Qualifications Score	Total Score	Ranking
RJM Contractors, Inc.	$4,038,000	35.000	25%	10.00	81.00	32.40	77.40	1
CGC General Contractors	$4,049,955	34.794	0%	0.00	53.33	21.33	56.13	7
Modern Contractors Inc	$4,265,100	31.372	20%	10.00	88.67	35.47	76.84	2
3i Construction Management, LLC	$4,292,000	30.980	30%	10.00	66.00	26.40	67.38	4
Imperial Construction	$4,387,000	29.653	20%	10.00	70.83	28.33	67.99	3
Hutcherson Construction, Inc.	$4,671,784	26.148	8%	4.00	51.67	20.67	50.81	9
MDI Inc. General Contractors	$4,742,000	25.379	20%	10.00	74.67	29.87	65.25	6
Morales Construction Services	$4,780,000	24.977	20%	10.00	79.33	31.73	66.71	5
Novium Group LLC	$4,865,406	24.108	23%	10.00	56.50	22.60	56.71	8

LBL ARCHITECTS
Listen. Build. Lead.

June 2, 2026

Kelly Horn, Assistant Superintendent of Facility Services
690 East Lamar Boulevard
Arlington, Texas 76011

RE: CSP 26-69 AISD 2019 Bond – Swift Elementary School Gym/Storm Shelter Addition

Dear Kelly Horn,

Please accept our recommendation for award of the construction contract for the AISD 2019 Bond Package Swift Elementary School Gym/Storm Shelter Addition. We have reviewed the proposals received June 2, 2026, and RJM Construction received the highest evaluation score. The evaluation criteria focused on the total proposed amount, qualifications and required proper forms, proposed time of completion, and HUB compliance. The budget for this project was $4,400,000.00 and the proposal is $4,038,000.

This CSP is under the construction budget by $362,000.

Based on the above information, we therefore recommend a construction contract be awarded to RJM Construction in the total amount of $4,038,000.

Please contact our office if you have any questions.

Sincerely,

Tom McCarty, AIA, NCARB
President
LBL Architects, Inc.

M:\1347 AISD Swift ES\Docs\01\ Recommendation Letter 06-02-26

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

MEMORANDUM

TO: Wm. Kelly Horn, Asst. Superintendent of Facility Services

FROM: Mike Parkos, Director of Facility Planning and Construction

DATE: June 2, 2026

SUBJECT: CSP#26-77 Wimbish WLA Gym Addition and Renovations

The district approved the Phase 4 Wimbish WLA Gym Addition and Renovations project as a part of the 2019 Bond program. Additionally, the Board of Trustees approved HKS Architects (HKS) as the design professional and approved Competitive Sealed Proposal (CSP) as the method of construction procurement for the projects.

Upon completion of the construction documents and in accordance with state law, notification of the request for Competitive Sealed Proposals (CSP) was advertised and sent to local contractors, area chambers of commerce and contractors on a list supplied by the DFW Minority Business Council.

Proposals have been received from the twelve contractors listed below:

Modern Contractors, Inc.
MDI Inc. General Contractors
Post L Group, LLC
Hutcherson Construction, Inc.
Ratcliff Constructors, L.P.
Reeder General Contractors, Inc
RJM Contractors, Inc.
F.H. Paschen, S.N. Nielsen & Associates LLC
BBL Building Company (BBLbc, LLC)
Crowther Group LLC
CGC General Contractors, Inc
Batson-Cook Texas, LLC

An evaluation committee consisting of the Director of Facility Planning and Construction, two Arlington ISD Project Managers, the Project Controls Specialist, and two of the Design Architects completed evaluations. Modern Contractors, Inc. (MC) ranked highest amongst all proposers. District staff worked with Modern Contractors, Inc. to ensure that the intended project scope was addressed, to identify opportunities to reduce the proposed cost and to verify the project budget and schedule.

The total construction budget for the Wimbish WLA Gym Addition and Renovations project is $7,900,000. Modern Contractors, Inc. offered a competitive sealed proposal of $6,274,100 for the project base bid. Three Alternates, one to extend the fire lane around the site, another to replace the ceilings and lights in the cafeteria and the third alternate to replace corridor light fixtures were included in the bid. Alternate #1 for the fire lane is $176,000, Alternate #2 for replacing the cafeteria ceiling and lights is $75,000, and the Third Alternate for the corridor light fixtures is $65,000. The District Administration recommends accepting the base bid and all three Alternates for a total cost of $6,590,100 which is $1,309,900 less than the construction budget.

The architect's letter of recommendation for the construction contract award is attached. Pending approval of CSP #26-77 work on this project will begin in July 2026 with substantial completion in July 2027 and final completion in October 2027.

Summary

PROJECT NAME: Wimbish WLA Storm Shelter
PHASE - BID PACKAGE: 2019PH4BP11-01
PROJECT #: 26-77
CONSTRUCTION BUDGET: $7,900,000.00
CSP Date: 5/27/2026
AISD PM: Paul Sessions

Arlington INDEPENDENT SCHOOL DISTRICT
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PROPOSAL EVALUATION								
Proposer	Price	Price Score	HUB Commitment %	HUB Score	Qualifications	Qualifications Score	Total Score	Ranking
Modern Contractors	$6,274,100	35.000	20%	10.00	97.50	39.00	84.00	1
MDI Inc. General Contractors	$6,590,000	31.725	20%	10.00	93.83	37.53	79.26	2
Post L Group, LLC	$7,102,138	27.314	20%	10.00	86.17	34.47	71.78	7
Hutcherson Construction, Inc.	$7,250,300	26.210	20%	10.00	91.33	36.53	72.74	5
Ratcliff Constructors, L.P.	$7,273,000	26.046	20%	10.00	92.67	37.07	73.11	4
Reeder General Contractors, Inc	$7,450,000	24.823	20%	10.00	98.67	39.47	74.29	3
RJM Contractors, Inc.	$7,464,000	24.730	25%	10.00	95.00	38.00	72.73	6
F.H. Paschen, S.N. Nielsen & Associates LLC	$7,725,000	23.087	20%	0.00	78.50	31.40	54.49	10
BBL Building Company (BBLbc, LLC)	$7,832,267	22.459	6%	3.00	70.67	28.27	53.73	11
Crowther Group LLC	$7,900,000	22.076	40%	10.00	85.33	34.13	66.21	7
CGC General Contractors, Inc	$8,608,986	18.589	20%	10.00	85.17	34.07	62.66	8
Batson-Cook Texas, LLC	$8,959,895	17.162	20%	10.00	88.67	35.47	62.63	9

200 HKS

Date: 06/03/2026

Michael Parkos
Arlington ISD – Director of Facility Planning & Construction

1201 Colorado Lane
Arlington, Texas 76015

Re: AISD – CSP 26-77 Wimbish WLA Gym Addition & Renovations

Recommendation for Award of Contract

HKS Project No 26399.005

Dear Mike Parkos:

On Wednesday, May 27, 2026 the Arlington Independent School District received four sealed proposals for CSP 26-77 Wimbish WLA Gymnasium Addition & Renovations Project.

The proposals consisted of a base proposal and alternates. All received proposals were from qualified contractors and included information as required by the proposal documents.

After complete and careful review of the criteria, HKS and the Arlington ISD evaluation committee have ranked **Modern Contractors, Inc.** as the top ranked proposer.

The total construction budget for the Wimbish WLA Gym Addition and Renovations project is $7,900,000. Modern Contractors, Inc. offered a competitive sealed proposal of $6,274,100 for the project base bid. Three Alternates, one to extend the fire lane around the site, another to replace the ceilings and lights in the cafeteria and the third alternate to replace corridor light fixtures were included in the bid. Alternate #1 for the fire lane is $176,000, Alternate #2 for replacing the cafeteria ceiling and lights is $75,000, and the Third Alternate for the corridor light fixtures is $65,000. The District Administration recommends accepting the base bid and all three Alternates for a total cost of $6,590,100 which is $1,309,900 less than the construction budget.

We trust this recommendation meets with your approval and look forward to the successful completion of this project.

Sincerely,



O. Wayne Reynaud
AIA, REFP, ICA, WELL AP
Regional Practice Director, Education
Principal

Arlington Independent School District
Board of Trustees Meeting

June 16, 2026

Contact Person: June Orth

Board Agenda Presented for: **Action:** ☐ **Report:** ☐ **Consent:** ☑

Supporting Documents: **None:** ☐ **Attached:** ☑

Meeting Agenda Item: Approval of Monthly Financial Report - April

District Priority / Goals Addressed

Within the Board's priority of Talent and Resources, the monthly financial report provides an overview of district's financial activities to ensure accountability and transparency.

Background

The monthly financial report provides regular updates on the district's financial performance, including a summary of actual revenues and expenditures compared to budgeted amounts. By reviewing and approving this report, the Board fulfills its responsibility to oversee the district's financial health.

Fiscal Implications

None

Recommendation

It is recommended that the Board approve the monthly financial report as presented.

Submitted by: Norberto Rivas **Date:** June 1, 2026

ACADEMIC GROWTH
Ensure positive, engaging experiences for every student that promote academic growth and ignite a passion for learning.

CULTURE
Establish an inclusive culture of respect, support and continuous improvement for all students, staff and families.

SAFETY & DISCIPLINE
Create safe and productive learning environments in which every student and staff member can thrive.

MARKETING & ENGAGEMENT
Involve families and community stakeholders as valued partners in student learning.

TALENT & RESOURCES
Maximize our resources and people to promote a thriving district while maintaining sound fiscal management.

Arlington
INDEPENDENT SCHOOL DISTRICT
More Than a Remarkable Education

MONTHLY FINANCIAL REPORT

For the period ending April 30, 2026

ARLINGTON INDEPENDENT SCHOOL DISTRICT
STATEMENT OF REVENUES AND EXPENDITURES
GENERAL FUND 161-199
FOR THE TEN MONTHS ENDING APRIL 30, 2026

	CURRENT YEAR 2025-2026				PRIOR YEAR 2024-2025			
	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget
REVENUES:								
57XX - Local and Intermediate Sources	$ 333,244,604	$ 314,317,547	$ 299,014,107	95%	$ 337,451,957	$ 325,113,909	$ 310,925,960	96%
58XX - State Program Revenues	276,833,447	295,760,504	197,676,933	67%	259,811,206	270,181,741	154,868,329	57%
59XX - Federal Program Revenues	4,933,002	4,933,002	3,777,603	77%	4,051,100	6,213,131	6,389,192	103%
Total Revenues	$ 615,011,053	$ 615,011,053	$ 500,468,643	81%	$ 601,314,263	$ 601,508,781	$ 472,183,481	78%
EXPENDITURE SUMMARY BY FUNCTION:								
11 - Instructional	$ 403,140,669	$ 396,271,599	$ 358,372,330	90%	$ 388,755,228	$ 372,872,396	$ 313,745,142	84%
12 - Instructional Resources and Media Services	7,715,086	7,138,852	$ 6,290,665	88%	7,496,364	7,480,835	6,298,250	84%
13 - Curriculum and Instructional Staff Development	7,511,243	8,104,821	6,778,382	84%	9,524,279	9,448,823	6,073,947	64%
21 - Instructional Leadership	14,700,065	13,872,830	11,823,279	85%	14,390,096	14,003,657	11,790,717	84%
23 - School Leadership	36,854,182	38,671,755	32,556,877	84%	37,518,253	36,981,079	29,975,747	81%
31 - Guidance, Counseling and Evaluation	33,744,355	35,746,674	29,940,225	84%	34,893,051	34,445,937	27,531,848	80%
32 - Social Work Services	3,407,952	3,445,267	2,910,514	84%	3,401,738	3,389,860	2,765,963	82%
33 - Health Services	8,731,582	8,790,567	7,533,500	86%	8,993,607	8,766,496	7,245,353	83%
34 - Student (Pupil) Transportation	21,631,979	21,752,161	16,972,339	78%	22,533,514	21,988,746	16,679,529	76%
35 - Food Services	580,000	580,000	-	0%	580,000	941,000	-	0%
36 - Cocurricular/Extra Curricular Activities	14,696,422	14,971,204	12,512,090	84%	14,764,274	14,523,107	11,438,536	79%
41 - General Administration	21,091,860	21,617,242	17,031,147	79%	17,475,839	19,510,595	14,715,044	75%
51 - Plant Maintenance and Facility Services	73,841,320	70,173,708	54,185,586	77%	74,648,330	69,037,710	51,897,630	75%
52 - Security and Monitoring Services	18,174,919	16,986,985	14,451,558	85%	17,585,836	17,581,707	13,289,820	76%
53 - Data Processing Services	7,889,322	15,501,029	11,414,702	74%	13,686,765	12,970,657	10,625,116	82%
61 - Community Services	864,302	918,441	609,430	66%	721,724	742,765	582,346	78%
71 - Debt Administration - Principal	-	-	-	0%	5,750	457,209	759,268	166%
81 - Facilities and Acquisition & Construction	-	-	-	0%	-	-	-	0%
91 - Contracted Instructional Services (Ch. 49 Recapture)	8,029,266	4,300,000	-	0%	6,590,031	4,032,750	-	0%
95 - Payments to Juvenile Justice Alternative Program	29,100	29,100	10,449	36%	29,100	29,100	16,254	56%
99 - Other intergovernmental Charges	2,392,215	2,424,338	2,337,682	96%	2,190,359	2,263,359	2,262,999	100%
Total Expenditures	$ 685,025,839	$ 681,296,573	$ 585,730,755	86%	$ 675,784,138	$ 651,467,788	$ 527,693,509	81%
Excess (Deficiency) of Revenues Over Expenditures	**$ (70,014,786)**	**$ (66,285,520)**	**$ (85,262,112)**		**$ (74,469,875)**	**$ (49,959,007)**	**$ (55,510,028)**	
EXPENDITURE SUMMARY BY OBJECT:								
61XX - Payroll Costs	$ 588,354,132	$ 584,724,150	$ 513,944,798	88%	$ 584,876,337	$ 561,145,545	$ 463,047,261	83%
62XX - Professional and Contracted Services	52,690,191	52,070,205	36,363,606	70%	47,385,756	47,664,582	30,733,425	64%
63XX - Supplies and Materials	23,546,449	27,469,215	22,136,572	81%	23,970,227	26,523,951	20,467,243	77%
64XX - Other Operating Expenses	16,443,933	16,163,172	12,516,886	77%	16,414,491	15,426,644	12,666,353	82%
65XX - Debt Administration	-	-	-	0%	5,750	457,209	759,268	166%
66XX - Capital Outlay Expenses	3,991,134	869,830	768,892	88%	3,131,577	249,858	19,959	8%
Total Expenditures	$ 685,025,839	$ 681,296,573	$ 585,730,754	86%	$ 675,784,138	$ 651,467,788	$ 527,693,509	81%
Excess (Deficiency) of Revenues Over Expenditures	**$ (70,014,786)**	**$ (66,285,520)**	**$ (85,262,112)**		**$ (74,469,875)**	**$ (49,959,007)**	**$ (55,510,028)**	
OTHER FINANCING SOURCES (USES):								
79XX - Other Financing Resources	57,000,000	57,000,000	82,445	0%	49,000,000	49,000,000	86,207	0%
89XX - Other Financing Uses	-	-	-	0%	-	-	-	0%
Total Other Financing Sources (Uses)	**$ 57,000,000**	**$ 57,000,000**	**$ 82,445**		**$ 49,000,000**	**$ 49,000,000**	**$ 86,207**	
Surplus/(Deficit)	**$ (13,014,786)**	**$ (9,285,520)**	**$ (85,179,667)**		**$ (25,469,875)**	**$ (959,007)**	**$ (55,423,820)**	
					$ (85,179,667.31)			
Audited Fund Balance, July 1, beginning		**270,225,621**	**270,225,621**					
Estimated Fund Balance through April 30		**$ 260,940,101**	**$ 185,045,954**					

ARLINGTON INDEPENDENT SCHOOL DISTRICT
STATEMENT OF REVENUES AND EXPENDITURES
STUDENT NUTRITION - FUND 240
FOR THE TEN MONTHS ENDING APRIL 30, 2026

	CURRENT YEAR 2025-2026				PRIOR YEAR 2024-2025			
	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget
REVENUES:								
57XX - Local and Intermediate Sources	$ 4,758,183	$ 4,758,183	$ 3,250,402	68%	$ 4,913,026	$ 4,906,570	$ 3,312,854	68%
58XX - State Program Revenues	143,037	143,037	143,413	100%	149,718	149,718	149,773	100%
59XX - Federal Program Revenues	28,397,728	27,917,779	25,832,580	93%	35,010,545	32,521,530	27,590,784	85%
Total Revenues	$ 33,298,948	$ 32,818,999	$ 29,226,395	89%	$ 40,073,289	$ 37,577,818	$ 31,053,411	83%
EXPENDITURE SUMMARY BY FUNCTION:								
35 - Food Services	$ 34,659,950	$ 34,730,279	$ 30,080,462	87%	$ 41,535,549	$ 39,337,264	$ 32,930,840	84%
51 - Plant Maintenance and Facility Services	5,400	5,400	4,727	88%	161,742	5,101	4,228	83%
Total Expenditures	$ 34,665,350	$ 34,735,679	$ 30,085,190	87%	$ 41,697,291	$ 39,342,365	$ 32,935,068	84%
Excess (Deficiency) of Revenues Over Expenditures	**$ (1,366,402)**	**$ (1,916,680)**	**$ (858,795)**		**$ (1,624,002)**	**$ (1,764,547)**	**$ (1,881,657)**	
EXPENDITURE SUMMARY BY OBJECT:								
61XX - Payroll Costs	$ 18,359,528	$ 18,359,528	$ 15,174,967	83%	$ 20,463,256	$ 18,759,528	$ 15,289,317	82%
62XX - Professional and Contracted Services	372,400	372,400	191,948	52%	1,224,052	714,182	791,073	111%
63XX - Supplies and Materials	15,309,039	15,459,039	14,448,824	93%	17,292,529	17,232,696	16,396,501	95%
64XX - Other Operating	224,383	224,383	213,460	95%	2,366,654	2,172,267	53,155	2%
65XX - Debt Administration	-	-	-	0%	-	-	-	0%
66XX - Capital Outlay	400,000	250,000	55,990	22%	350,800	463,692	405,023	87%
Total Expenditures	$ 34,665,350	$ 34,665,350	$ 30,085,189	87%	$ 41,697,291	$ 39,342,365	$ 32,935,068	84%
Excess (Deficiency) of Revenues Over Expenditures	**$ (1,366,402)**	**$ (1,916,680)**	**$ (858,795)**		**$ (1,624,002)**	**$ (1,764,547)**	**$ (1,881,657)**	
OTHER FINANCING SOURCES (USES):								
79XX - Other Financing Sources	$ -	$ -	$ 10,064	0%	$ 733,000	$ 100,000	$ -	0%
89XX - Other Financing Uses	-	-	-	0%	-	-	-	0%
Total Other Financing Sources (Uses)	**$ -**	**$ -**	**$ 10,064**		**$ 733,000**	**$ 100,000**	**$ -**	
Surplus/(Deficit)	**$ (1,366,402)**	**$ (1,916,680)**	**$ (848,730)**		**$ (891,002)**	**$ (1,664,547)**	**$ (1,881,657)**	
Audited Fund Balance, July 1, beginning		**11,520,771**	**11,520,771**					
Estimated Fund Balance through April 30		**$ 9,604,091**	**$ 10,672,041**					

ARLINGTON INDEPENDENT SCHOOL DISTRICT
STATEMENT OF REVENUES AND EXPENDITURES
DEBT SERVICE - FUND 599
FOR THE TEN MONTHS ENDING APRIL 30, 2026

	CURRENT YEAR 2025-2026				PRIOR YEAR 2024-2025			
	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget
REVENUES:								
57XX - Local and Intermediate Sources	$ 125,275,153	$ 109,833,004	$ 106,171,606	97%	$ 121,722,871	$ 121,722,871	$ 108,673,055	89%
58XX - State Program Revenues	9,894,794	16,142,158	17,821,547	110%	9,745,286	9,745,286	9,867,055	101%
59XX - Federal Program Revenues	66,162	66,162	66,164	100%	132,110	132,110	133,392	101%
Total Revenues	$ 135,236,109	$ 126,041,324	$ 124,059,318	98%	$ 131,600,267	$ 131,600,267	$ 118,673,502	90%
EXPENDITURE SUMMARY BY FUNCTION:								
71 - Debt Service	$ 124,026,353	$ 134,994,228	$ 134,933,041	100%	$ 131,600,267	$ 131,600,267	$ 95,791,272	73%
73 - Bond Issuance Cost and Fees	-	-	-	0%	-	-	-	0%
Total Expenditures	$ 124,026,353	$ 134,994,228	$ 134,933,041	100%	$ 131,600,267	$ 131,600,267	$ 95,791,272	73%
Excess (Deficiency) of Revenues Over Expenditures	**$ 11,209,756**	**$ (8,952,904)**	**$ (10,873,723)**		**$ -**	**$ -**	**$ 22,882,230**	
EXPENDITURE SUMMARY BY OBJECT:								
62XX - Professional and Contracted Services	$ -	$ -	$ -	0%	$ -	$ -	$ -	0%
65XX - Debt Services	124,026,353	124,054,496	(134,933,041)	-109%	131,600,267	131,600,267	95,791,272	73%
Total Expenditures	$ 124,026,353	$ 124,054,496	$ (134,933,041)	-109%	$ 131,600,267	$ 131,600,267	$ 95,791,272	73%
Excess (Deficiency) of Revenues Over Expenditures	**$ 11,209,756**	**$ (8,952,904)**	**$ (10,873,723)**		**$ -**	**$ -**	**$ 22,882,230**	
OTHER FINANCING SOURCES (USES):								
79XX - Other Financing Sources	$ -	$ 66,734,223	$ 66,734,223	100%	$ -	$ -	$ 188,614,192	0%
89XX - Other Financing Uses	-	66,166,830	66,166,830	100%	-	-	217,487,780	0%
Total Other Financing Sources (Uses)	**$ -**	**$ 567,393**	**$ 567,393**		**$ -**	**$ -**	**$ (28,873,588)**	
Surplus/(Deficit)	**$ 11,209,756**	**$ (8,385,511)**	**$ (10,306,329)**		**$ -**	**$ -**	**$ (5,991,358)**	
Audited Fund Balance, July 1, beginning		**60,787,723**	**60,787,723**					
Estimated Fund Balance through April 30		**$ 52,402,212**	**$ 50,481,394**					

ARLINGTON INDEPENDENT SCHOOL DISTRICT
STATEMENT OF REVENUES AND EXPENDITURES
CAPITAL PROJECTS - FUND 650-654
FOR THE TEN MONTHS ENDING APRIL 30, 2026

	CURRENT YEAR 2025-2026				PRIOR YEAR 2024-2025			
	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget
REVENUES:								
57XX - Local and Intermediate Sources	$ 13,179,690	$ 13,218,259	$ 9,796,784	74%	$ 21,801,917	$ 21,801,917	$ 11,905,400	55%
58XX - State Program Revenues	-	-	-	0%	-	-	-	0%
59XX - Federal Program Revenues	-	-	-	0%	-	-	-	0%
Total Revenues	$ 13,179,690	$ 13,218,259	$ 9,796,784	74%	$ 21,801,917	$ 21,801,917	$ 11,905,400	55%
EXPENDITURE SUMMARY BY FUNCTION:								
11 - Instructional	$ 6,859,871	$ 6,186,447	$ 2,782,729	45%	$ 11,158,274	$ 10,783,889	$ 3,257,369	30%
13 - Curriculum and Instructional Staff Development	-	-	-	0%	-	-	-	0%
34 - Student (Pupil) Transportation	6,194,865	7,739,545	7,517,276	97%	9,991,501	9,764,455	518,860	5%
36 - Cocurricular/Extra Curricular Activities	-	-	-	0%	-	28,802	-	0%
41 - Audit Services	-	-	-	0%	-	-	-	0%
51 - Plant Maintenance and Facility Services	1,031,408	1,280,000	423,854	33%	1,395,132	1,395,597	238,650	17%
52 - Security and Monitoring Services	2,679,807	2,769,572	1,701,441	0%	5,119,143	5,494,318	2,840,588	52%
53 - Data Processing Services	10,117,031	8,091,040	5,779,060	71%	14,002,059	13,407,359	3,217,345	24%
71 - Debt Service	7,800,000	7,800,000	7,339,751	94%	2,000,000	3,017,517	4,053,934	134%
81 - Facilities and Acquisition & Construction	304,115,581	300,602,600	55,590,290	18%	336,063,682	464,673,522	120,890,701	26%
Total Expenditures	$ 338,798,563	$ 334,469,204	$ 81,134,399	24%	$ 379,729,791	$ 508,565,459	$ 135,017,447	27%
Excess (Deficiency) of Revenues Over Expenditures	**$ (325,618,873)**	**$ (321,250,945)**	**$ (71,337,616)**		**$ (357,927,874)**	**$ (486,763,542)**	**$ (123,112,048)**	
EXPENDITURE SUMMARY BY OBJECT:								
61XX - Payroll Costs	$ 1,031,408	$ 1,280,000	$ 423,854	33%	$ 1,280,000	$ 1,280,000	$ 235,682	18%
62XX - Professional and Contracted Services	10,780,274	7,788,107	4,463,091	57%	14,321,731	14,600,131	4,412,335	30%
63XX - Supplies	6,875,881	8,642,851	5,997,316	69%	12,137,135	11,830,976	6,597,949	56%
64XX - Other Operating Expenses	-	-	-	0%	-	-	-	0%
65XX - Debt Services	7,800,000	7,800,000	7,339,751	94%	2,000,000	3,017,517	4,053,934	134%
66XX - Capital Outlay Expenses	312,311,000	308,905,517	62,910,389	20%	349,990,925	477,836,835	119,717,547	25%
Total Expenditures	$ 338,798,563	$ 334,416,474	$ 81,134,400	24%	$ 379,729,791	$ 508,565,459	$ 135,017,447	27%
Excess (Deficiency) of Revenues Over Expenditures	**$ (325,618,873)**	**$ (321,250,945)**	**$ (71,337,616)**		**$ (357,927,874)**	**$ (486,763,542)**	**$ (123,112,048)**	
OTHER FINANCING SOURCES (USES):								
79XX - Other Financing Sources	$ -	$ -	$ -	0%	$ -	$ -	$ 164,579,915	0%
89XX - Other Financing Uses	-	-	-	0%	-	-	-	0%
Total Other Financing Sources (Uses)	**$ -**	**$ -**	**$ -**		**$ -**	**$ -**	**$ 164,579,915**	
Surplus/(Deficit)	**$ (325,618,873)**	**$ (321,250,945)**	**$ (71,337,616)**		**$ (357,927,874)**	**$ (486,763,542)**	**$ 41,467,868**	
Audited Fund Balance, July 1, beginning		**378,891,110**	**378,891,110**					
Estimated Fund Balance through April 30		**$ 57,640,165**	**$ 307,553,494**					

ARLINGTON INDEPENDENT SCHOOL DISTRICT
STATEMENT OF REVENUES AND EXPENDITURES
LOCAL CONSTRUCTION - FUND 699
FOR THE TEN MONTHS ENDING APRIL 30, 2026

	CURRENT YEAR 2025-2026				PRIOR YEAR 2024-2025			
	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget	Original Budget	Amended Budget	Actual Year to Date	Actual to Budget
REVENUES:								
57XX - Local and Intermediate Sources	$ 4,641,239	$ 3,972,053	$ 3,684,754	93%	$ 4,846,722	$ 4,846,722	$ 4,545,058	94%
58XX - State Program Revenues	-	-	-	0%	-	-	-	0%
59XX - Federal Program Revenues	-	-	-	0%	-	-	-	0%
Total Revenues	$ 4,641,239	$ 3,972,053	$ 3,684,754	93%	$ 4,846,722	$ 4,846,722	$ 4,545,058	94%
EXPENDITURE SUMMARY BY FUNCTION:								
11 - Instructional	$ -	$ -	$ -	0%	$ -	$ -	$ -	0%
13 - Curriculum and Instructional Staff Development	-	-	-	0%	-	-	-	0%
33 - Health Services	-	-	-	0%	-	-	-	0%
34 - Student (Pupil) Transportation	-	-	-	0%	-	-	-	0%
41 - Audit Services	27,600	27,600	2,586	9%	27,600	27,600	4,750	17%
51 - Plant Maintenance and Facility Services	362,647	2,562,647	1,587,749	62%	362,647	362,647	-	0%
52 - Security and Monitoring Services	-	-	-	0%	-	-	-	0%
53 - Data Processing Services	186,123	186,123	121,368	65%	250,000	250,000	63,877	26%
71 - Debt Service	-	-	-	0%	-	-	-	0%
81 - Facilities and Acquisition & Construction	2,500,000	300,000	110,462	37%	-	879,279	191,638	22%
Total Expenditures	$ 3,076,370	$ 3,076,370	$ 1,822,164	59%	$ 640,247	$ 1,519,526	$ 260,266	17%
Excess (Deficiency) of Revenues Over Expenditures	**$ 1,564,869**	**$ 895,683**	**$ 1,862,590**		**$ 4,206,475**	**$ 3,327,196**	**$ 4,284,791**	
EXPENDITURE SUMMARY BY OBJECT:								
61XX - Payroll Costs	$ -	$ -	$ -	0%	$ -	$ -	$ -	0%
62XX - Professional and Contracted Services	576,370	2,776,370	1,711,701	62%	640,247	640,247	68,627	11%
63XX - Supplies	-	-	2	0%	-	36,000	36,000	100%
64XX - Other Operating Expenses	-	-	-	0%	-	-	-	0%
65XX - Debt Services	-	-	-	0%	-	843,279	-	0%
66XX - Capital Outlay Expenses	2,500,000	300,000	110,462	37%	-	-	155,638	0%
Total Expenditures	$ 3,076,370	$ 3,076,370	$ 1,822,164	59%	$ 640,247	$ 1,519,526	$ 260,266	17%
Excess (Deficiency) of Revenues Over Expenditures	**$ 1,564,869**	**$ 895,683**	**$ 1,862,590**		**$ 4,206,475**	**$ 3,327,196**	**$ 4,284,791**	
OTHER FINANCING SOURCES (USES):								
79XX - Other Financing Sources	$ -	$ 1,608,050	$ 1,608,050	100%	$ -	$ -	$ -	0%
89XX - Other Financing Uses	57,000,000	57,000,000		0%	49,000,000	49,000,000	-	0%
Total Other Financing Sources (Uses)	**$ (57,000,000)**	**$ (55,391,950)**	**$ 1,608,050**		**$ (49,000,000)**	**$ (49,000,000)**	**$ -**	
Surplus/(Deficit)	**$ (55,435,131)**	**$ (54,496,267)**	**$ 3,470,640**		**$ (44,793,525)**	**$ (45,672,804)**	**$ 4,284,792**	
Audited Fund Balance, July 1, beginning		**57,647,673**	**57,647,673**					
Estimated Fund Balance through April 30		**$ 3,151,406**	**$ 61,118,313**					

ARLINGTON INDEPENDENT SCHOOL DISTRICT
SPECIAL REVENUE FUNDS
FOR THE TEN MONTHS ENDING APRIL 30, 2026

Fund	Grant Year	Begin Date	End Date	Fund Description	Grant Award/Budget	Actual To Date	Amount Remaining	% Remaining
244	2026	7/1/2025	9/30/2026	Carl Perkins: Strengthening CTE for 21st Century	804,281	473,139	331,142	41%
206	2025	9/20/2024	8/31/2026	Texas Ed for Homeless Children & Youth	288,822	274,633	14,189	5%
206	2026	9/1/2025	8/31/2026	Texas Ed for Homeless Children & Youth Continuatior	453,122	106,997	346,125	76%
216	2025	7/1/2024	9/30/2026	ESF Focused Support Grant	1,100,000	883,514	216,486	20%
211	2026	7/1/2025	9/30/2026	Title I, Part A	17,648,450	14,280,071	3,368,379	19%
224	2026	7/1/2025	9/30/2026	IDEA-Part B, Formula	14,111,076	8,671,057	5,440,019	39%
225	2026	7/1/2025	9/30/2026	IDEA-Part B, Preschool	223,604	183,230	40,374	18%
255	2026	7/1/2025	9/30/2026	Title II, Part A Supporting Effective Instruction	2,147,063	1,243,509	903,554	42%
263	2026	7/1/2025	9/30/2026	Title III, Part A - ELA	1,517,583	897,595	619,988	41%
263	2026	7/1/2025	9/30/2026	Title III, Part A - Immigrant	181,668	105,266	76,402	42%
288	2026	7/1/2025	9/30/2026	Title IV, Part A, Subpart 1	1,312,293	996,205	316,088	24%
315	2026	7/1/2025	9/30/2026	SSA - IDEA-B Discretionary Deaf	165,805	79,370	86,435	52%
				Federal Grants Total	39,953,767	28,194,587	11,759,180	29%
429	2023	4/6/2023	4/30/2026	School Safety Standards Formula Grant	2,361,223	2,361,223	0	0%
429	2022	2/1/2021	5/31/2026	Raising Blended Learners Grant	299,999	302,307	(2,308)	-1%
429	2025	7/1/2024	6/30/2026	Ft. Worth Foundation - Families in Transition	50,000	39,753	10,247	20%
429	2025	1/1/2025	6/30/2026	Texas Health Community Hope - Recess Refresh	9,000	4,474	4,526	50%
429	2025	3/1/2025	6/30/2026	Gene & Jerry Jones Foundation - Girls Flag Football	48,720	46,555	2,165	4%
429	2025	3/1/2025	6/30/2026	Texas Health Community Hope - Student Wellness	15,250	6,075	9,175	60%
429	2025	5/1/2025	6/30/2026	Texas Trust Gives Foundation - Sensory Motor Lab	10,000	9,897	103	1%
429	2026	7/1/2025	6/30/2026	Gene & Jerry Jones Foundation - Art Tours	12,000	10,997	1,003	8%
429	2026	10/20/2025	6/30/2026	UT Austin - Launch K5 Computer Science	6,000	3,120	2,880	48%
429	2026	11/1/2025	6/30/2026	Texas Health Resources - Wellness Room - Adams	5,000	4,194	806	16%
397	2023	7/1/2022	6/30/2026	AP/IB Reimbursement & Teacher Training	39,085	29,441	9,643	25%
429	2025	1/1/2025	12/31/2026	Vivienne Redlich Trust Scholarship	12,000	9,600	2,400	20%
429	2026	12/15/2025	12/31/2026	Elevating STEM Education	10,000	-	10,000	100%
429	2023	12/1/2023	4/30/2027	Safety and Facilities Enhancement (SAFE) Cycle 1	13,775,231	13,062,420	712,811	5%
429	2023	5/22/2024	4/30/2027	Safety and Facilities Enhancement (SAFE) Cycle 2	1,827,191	1,645,317	181,874	10%
429	2025	6/1/2025	6/30/2027	Moody Foundation - Tx Read/Tx Lead	250,000	98,163	151,837	61%
429	2026	12/18/2025	6/30/2027	Texas Health Resources - Wellness Room - Turning Point	8,000	522	7,478	93%
429	2026	12/18/2025	6/30/2027	Texas Health Resources - Classroom Emergency Kits - Anderson	2,000	-	2,000	100%
429	2026	1/1/2026	6/30/2027	Texas Health Resources - Wellness Room - Venture	2,250	1,348	902	40%
429	2026	1/15/2026	6/30/2027	A4LE Student Impact - Goodman Elementary	8,000	411	7,589	95%
429	2026	1/15/2026	6/30/2027	A4LE Student Impact - Martin High School	5,000	-	5,000	100%
429	2026	2/5/2026	6/30/2027	A4LE Student Impact - Key Elementary	4,000	-	4,000	100%
429	2026	2/5/2026	6/30/2027	A4LE Student Impact - Young Jr High School	4,000	-	4,000	100%
429	2026	1/15/2026	6/30/2027	Gene & Jerry Jones Foundation - Martin Art Award	5,000	-	5,000	100%
410	2026	7/1/2025	6/30/2027	Instructional Materials Allotment	14,005,362	3,366,890	10,638,473	76%
429	2026	1/1/2026	12/31/2027	Big 12 Conference Grant	12,000	-	12,000	100%
429	2026	11/1/2025	6/30/2028	HCA Healthcare Foundation - Healthcare Pathways - Bowie	50,000	604	49,396	99%
				State Grants Total	32,836,311	21,003,313	11,832,998	36%
497	2023	7/1/2022	6/30/2026	Arlington ISD Education Foundation	311,982	307,955	4,026	1%
497	2024	7/1/2023	6/30/2026	Arlington ISD Education Foundation	560,092	544,644	15,448	3%
497	2025	7/1/2024	6/30/2026	Arlington ISD Education Foundation	226,737	177,121	49,616	22%
497	2026	7/1/2025	6/30/2026	Arlington ISD Education Foundation	275,755	102,146	173,609	63%
				Local Grants Total	1,374,566	1,131,867	242,699	18%
				Grants Grand Total	74,164,644	50,329,767	23,834,877	32%

Note: Most grants are funded on a reimbursement basis. The district must pay expenditures on the grant prior to requesting the revenue to reimburse the expenditures.

ARLINGTON INDEPENDENT SCHOOL DISTRICT
TAX COLLECTIONS REPORT
FOR THE TEN MONTHS ENDING APRIL 30, 2026

Tax Year	*7/1/2025* Beginning Balance	*10/1/2025* Current Year Original Levy	Adjustments To-Date	Adjusted Levy	Collections To-Date	*4/30/2026* Outstanding Balance
2024 and Prior	$ 15,425,608		$ (4,737,618)	$ 10,687,990	$ 498,064 [1]	$ 10,189,925
2025		421,890,414	(15,120,414)	406,770,000	393,823,906	12,946,094
TOTALS	**$ 15,425,608**	**$ 421,890,414**	**$ (19,858,032)**	**$ 417,457,990**	**$ 394,321,971**	**$ 23,136,019**

	Collections MTD Amount	Collections Fiscal YTD Amount	% of Adjusted Levy	Prior Year Collections YTD Amount	Prior Year % of Adjusted Levy
Current Taxes	$ 195,255	$ 393,823,906	96.82%	$ 404,873,425	96.10%
Delinquent Taxes	(320,916)	(636,180)	-5.95%	(1,501,680)	-17.69%
Penalty, Interest, Misc	149,890	2,531,215		(450,361)	
Total Tax Collections	**$ 24,229**	**$ 395,718,943**		**$ 402,921,384**	

[1] *Tax Year is October - September*

Arlington Independent School District
Board of Trustees Meeting

June 16, 2026

Contact Person: Sheena Joslyn

Board Agenda Presented for: **Action:** ☐ **Report:** ☐ **Consent:** ☑

Supporting Documents: **None:** ☐ **Attached:** ☐

Meeting Agenda Item: Approval of Budget Amendment

District Priority / Goals Addressed

Within the Board's priority of Talent and Resources, budget allocations are directed by budget owners to areas where they are needed. This process also supports compliance with legal requirements related to functional budgeting and spending, promoting the responsible and transparent use of public funds.

Background

The Texas Education Agency Financial Accountability System Resource Guide (FASRG) and Board Policy CE (LOCAL) requires the budget be adopted at the fund and functional level and amended, as necessary. Board Policy CE (LOCAL) requires the Board to amend the budget whenever there is a change increasing or decreasing any of the functional spending categories or revenue object accounts and other resources.

Fiscal Implications

General Fund ($3,899,197); Child Nutrition Fund ($938,732); Debt Service Fund $60,365; Bond Funds $2,475,798 and Local Construction Fund ($3,000,000)

Recommendation

It is recommended that the Board approve the proposed final budget amendment as presented.

Submitted by: Norberto Rivas **Date:** June 8, 2026

ACADEMIC GROWTH
Ensure positive, engaging experiences for every student that promote academic growth and ignite a passion for learning.

CULTURE
Establish an inclusive culture of respect, support and continuous improvement for all students, staff and families.

SAFETY & DISCIPLINE
Create safe and productive learning environments in which every student and staff member can thrive.

MARKETING & ENGAGEMENT
Involve families and community stakeholders as valued partners in student learning.

TALENT & RESOURCES
Maximize our resources and people to promote a thriving district while maintaining sound fiscal management.

Arlington Independent School District
2025-2026 Final Budget Amendment
General Operating Fund
June 16, 2026

			Adopted Budget 2025-2026	2025-2026 Amended Budget	Proposed Budget Amendment	Proposed Amended Budget
Revenues						
	5700	Local & Intermediate Revenue	333,244,604	313,299,267	$ -	$ 313,299,267
	5800	State Program Revenue	276,833,447	296,389,819	(1,032,584)	295,357,235
	5900	Federal Program Revenue	4,933,002	4,933,002	-	4,933,002
		Total Revenues	**615,011,053**	**614,622,088**	**(1,032,584)**	**613,589,504**
Expenditures						
	Function					
#	11	Instruction	403,140,669	396,271,599	7,135,591	403,407,190
#	12	Instructional Resources & Media Services	7,715,086	7,138,852	100,738	7,239,590
#	13	Curriculum & Staff Development	7,511,243	8,104,821	157,866	8,262,687
#	21	Instructional Administration	14,700,065	13,872,830	(698,796)	13,174,034
#	23	School Administration	36,854,182	38,671,755	871,463	39,543,218
#	31	Guidance & Counseling	33,744,355	35,746,674	499,712	36,246,386
#	32	Attendance & Social Work Service	3,407,952	3,445,267	47,198	3,492,465
#	33	Health Services	8,731,582	8,790,567	101,074	8,891,641
#	34	Pupil Transportation	21,631,979	21,752,161	262,935	22,015,096
#	35	Food Service	580,000	580,000	232,582	812,582
#	36	Extracurricular Activities	14,696,422	14,971,204	150,237	15,121,441
#	41	General Administration	21,091,860	21,617,242	304,585	21,921,827
#	51	Plant Maintenance & Operations	73,841,320	70,173,708	(1,034,573)	69,139,135
#	52	Security	18,174,919	16,986,985	350,273	17,337,258
#	53	Computer Processing	7,889,322	15,501,029	1,552,404	17,053,433
#	61	Community Services	864,302	918,441	(15,449)	902,992
#	71	Debt Service	-	-	818,285	818,285
#	81	Facility Acquisition & Construction	-	-	-	-
#	91	Contracted Instructional Services (Ch. 49 Recapture)	8,029,266	4,300,000	-	4,300,000
#	95	Student Tuition Non-public Schools	29,100	29,100	-	29,100
#	97	Payments to TIF	-	-	-	-
#	99	Other Intergovernmental Charges	2,392,215	2,424,338	-	2,424,338
		Total Expenditures	**685,025,839**	**681,296,573**	**10,836,125**	**692,132,698**
		Excess /(Deficiency) of Revenues Over Expenditures	**(70,014,786)**	**(66,674,485)**	**(11,868,709)**	**(78,543,194)**
Other Financing Sources (Uses)						
		Other Resources	57,000,000	57,000,000	7,969,512	64,969,512
		Other Uses	-	-	-	-
		Total Other Financing Sources (Uses)	**57,000,000**	**57,000,000**	**7,969,512**	**64,969,512**
		Surplus / (Deficit)	**(13,014,786)**	**(9,674,485)**	**(3,899,197)**	**(13,573,682)**
		Projected Beginning Fund Balance	270,225,621	270,225,621		270,225,621
		Projected Ending Fund Balance	257,210,835	260,551,136		256,651,939

Arlington Independent School District
2025-2026 Final Budget Amendment
Child Nutrition Fund
June 16, 2026

		Adopted Budget 2025-2026	2025-2026 Amended Budget	Proposed Budget Amendment	Proposed Amended Budget
Revenues					
5700	Local & Intermediate Revenue	$ 4,758,183	$ 4,758,183	$ (677,213)	$ 4,080,970
5800	State Program Revenue	143,037	143,037	376	143,413
5900	Federal Program Revenue	28,397,728	27,917,779	(205,723)	27,712,056
	Total Revenues	**33,298,948**	**32,818,999**	**(882,560)**	**31,936,439**
Expenditures					
Function					
11	Instruction	-	-	-	-
12	Instructional Resources & Media Services	-	-	-	-
13	Curriculum & Staff Development	-	-	-	-
21	Instructional Administration	-	-	-	-
23	School Administration	-	-	-	-
31	Guidance & Counseling	-	-	-	-
32	Attendance & Social Work Service	-	-	-	-
33	Health Services	-	-	-	-
34	Pupil Transportation	-	-	-	-
35	Food Service	34,659,950	34,730,279	65,953	34,796,232
36	Extracurricular Activities	-	-	-	-
41	General Administration	-	-	-	-
51	Plant Maintenance & Operations	5,400	5,400	282	5,682
52	Security	-	-	-	-
53	Computer Processing	-	-	-	-
61	Community Services	-	-	-	-
71	Debt Service	-	-	-	-
81	Facility Acquisition & Construction	-	-	-	-
95	Student Tuition Non-public Schools	-	-	-	-
97	Payments to TIF	-	-	-	-
99	Other Intergovernmental Charges	-	-	-	-
	Total Expenditures	**34,665,350**	**34,735,679**	**66,235**	**34,801,914**
	Excess /(Deficiency) of Revenues Over Expenditures	**(1,366,402)**	**(1,916,680)**	**(948,795)**	**(2,865,475)**
Other Financing Sources (Uses)					
	Other Resources		-	10,063	10,063
	Other Uses	-	-	-	-
	Total Other Financing Sources (Uses)	**-**	**-**	**10,063**	**10,063**
	Surplus / (Deficit)	**(1,366,402)**	**(1,916,680)**	**(938,732)**	**(2,855,412)**
	Projected Beginning Fund Balance	11,520,771	11,520,771		11,520,771
	Projected Ending Fund Balance	10,154,369	9,604,091		8,665,359

Arlington Independent School District
2025-2026 Final Budget Amendment
Debt Service Fund
June 16, 2026

		Adopted Budget 2025-2026	2025-2026 Amended Budget	Proposed Budget Amendment	Proposed Amended Budget
Revenues					
5700	Local & Intermediate Revenue	125,275,153	$ 109,833,004	$ 1,328	$ 109,834,332
5800	State Program Revenue	9,894,794	16,142,158	-	16,142,158
5900	Federal Program Revenue	66,162	66,162	-	66,162
	Total Revenues	**135,236,109**	**126,041,324**	**1,328**	**126,042,652**
Expenditures					
Function					
11	Instruction	-	-	-	-
12	Instructional Resources & Media Services	-	-	-	-
13	Curriculum & Staff Development	-	-	-	-
21	Instructional Administration	-	-	-	-
23	School Administration	-	-	-	-
31	Guidance & Counseling	-	-	-	-
32	Attendance & Social Work Service	-	-	-	-
33	Health Services	-	-	-	-
34	Pupil Transportation	-	-	-	-
52	Security	-	-	-	-
53	Computer Processing	-	-	-	-
61	Community Services	-	-	-	-
71	Debt Service	124,026,353	134,994,228	(59,037)	134,935,191
81	Facility Acquisition & Construction	-	-	-	-
95	Student Tuition Non-public Schools	-	-	-	-
97	Payments to TIF	-	-	-	-
99	Other Intergovernmental Charges	-	-	-	-
	Total Expenditures	**124,026,353**	**134,994,228**	**(59,037)**	**134,935,191**
	Excess /(Deficiency) of Revenues Over Expenditures	**11,209,756**	**(8,952,904)**	**60,365**	**(8,892,539)**
Other Financing Sources (Uses)					
	Other Resources	-	66,734,223	-	66,734,223
	Other Uses	-	66,166,830	-	66,166,830
	Total Other Financing Sources (Uses)	**-**	**567,393**	**-**	**567,393**
	Surplus / (Deficit)	**11,209,756**	**(8,385,511)**	**60,365**	**(8,325,146)**
	Projected Beginning Fund Balance	60,787,723	60,787,723		60,787,723
	Projected Ending Fund Balance	71,997,479	52,402,212		52,462,577

Arlington Independent School District
2025-2026 Final Budget Amendment
Capital Projects Fund
June 16, 2026

		Adopted Budget 2025-2026	2025-2026 Amended Budget	Proposed Budget Amendment	Proposed Amended Budget
Revenues					
5700	Local & Intermediate Revenue	$ 13,179,690	$ 13,218,259	$ 2,079	$ 13,220,338
5800	State Program Revenue	-	-	-	-
5900	Federal Program Revenue	-	-	-	-
	Total Revenues	**13,179,690**	**13,218,259**	**2,079**	**13,220,338**
Expenditures					
Function					
11	Instruction	6,859,871	6,186,447	11,748	6,198,195
12	Instructional Resources & Media Services	-	-	-	-
13	Curriculum & Staff Development	-	-	-	-
21	Instructional Administration	-	-	-	-
23	School Administration	-	-	-	-
31	Guidance & Counseling	-	-	-	-
32	Attendance & Social Work Service	-	-	-	-
33	Health Services	-	-	-	-
34	Pupil Transportation	6,194,865	7,739,545	-	7,739,545
35	Food Service	-	-	-	-
36	Extracurricular Activities	-	-	-	-
41	General Administration	-	-	-	-
51	Plant Maintenance & Operations	1,031,408	1,280,000	(750,000)	530,000
52	Security	2,679,807	2,769,572	(24,450)	2,745,122
53	Computer Processing	10,117,031	8,091,040	12,702	8,103,742
61	Community Services	-	-	-	-
71	Debt Service	7,800,000	7,800,000	(460,249)	7,339,751
81	Facility Acquisition & Construction	304,115,581	300,602,600	(1,263,470)	299,339,130
95	Student Tuition Non-public Schools	-	-	-	-
97	Payments to TIF	-	-	-	-
99	Other Intergovernmental Charges	-	-	-	-
	Total Expenditures	**338,798,563**	**334,469,204**	**(2,473,719)**	**331,995,485**
	Excess /(Deficiency) of Revenues Over Expenditures	**(325,618,873)**	**(321,250,945)**	**2,475,798**	**(318,775,147)**
Other Financing Sources (Uses)					
	Other Resources	-	-	-	-
	Other Uses	-	-	-	-
	Total Other Financing Sources (Uses)	**-**	**-**	**-**	**-**
	Surplus / (Deficit)	**(325,618,873)**	**(321,250,945)**	**2,475,798**	**(318,775,147)**
	Projected Beginning Fund Balance	378,891,110	378,891,110		378,891,110
	Projected Ending Fund Balance	53,272,237	57,640,165		60,115,963

Arlington Independent School District
2025-2026 Final Budget Amendment
Local Construction Fund
June 16, 2026

		Adopted Budget 2025-2026	2025-2026 Amended Budget	Proposed Budget Amendment	Proposed Amended Budget
Revenues					
5700	Local & Intermediate Revenue	$ 4,641,239	$ 3,972,053	$ -	$ 3,972,053
5800	State Program Revenue	-	-	-	-
5900	Federal Program Revenue	-	-	-	-
	Total Revenues	**4,641,239**	**3,972,053**	**-**	**3,972,053**
Expenditures					
Function					
11	Instruction	-	-	-	-
12	Instructional Resources & Media Services	-	-	-	-
13	Curriculum & Staff Development	-	-	-	-
21	Instructional Administration	-	-	-	-
23	School Administration	-	-	-	-
31	Guidance & Counseling	-	-	-	-
32	Attendance & Social Work Service	-	-	-	-
33	Health Services	-	-	-	-
34	Pupil Transportation	-	-	-	-
35	Food Service	-	-	-	-
36	Extracurricular Activities	-	-	-	-
41	General Administration	27,600	27,600	-	27,600
51	Plant Maintenance & Operations	362,647	2,562,647	-	2,562,647
52	Security	-	-	-	-
53	Computer Processing	186,123	186,123	-	186,123
61	Community Services	-	-	-	-
71	Debt Service	-	-	-	-
81	Facility Acquisition & Construction	2,500,000	300,000	-	300,000
95	Student Tuition Non-public Schools	-	-	-	-
97	Payments to TIF	-	-	-	-
99	Other Intergovernmental Charges	-	-	-	-
	Total Expenditures	**3,076,370**	**3,076,370**	**-**	**3,076,370**
	Excess /(Deficiency) of Revenues Over Expenditures	**1,564,869**	**895,683**	**-**	**895,683**
Other Financing Sources (Uses)					
	Other Resources	-	1,608,050	-	1,608,050
	Other Uses	57,000,000	57,000,000	3,000,000	60,000,000
	Total Other Financing Sources (Uses)	**(57,000,000)**	**(55,391,950)**	**(3,000,000)**	**(58,391,950)**
	Surplus / (Deficit)	**(55,435,131)**	**(54,496,267)**	**(3,000,000)**	**(57,496,267)**
	Projected Beginning Fund Balance	57,647,673	57,647,673		57,647,673
	Projected Ending Fund Balance	2,212,542	3,151,406		151,406

Arlington Independent School District
2025-2026 Final Budget Amendment
June 16, 2026

		General Operating Fund	Child Nutrition Fund	Debt Service Fund	Capital Projects Fund	Local Construction Fund	Total
Revenues							
5700	Local & Intermediate Revenue	$ 313,299,267	$ 4,080,970	$ 109,834,332	$ 13,220,338	$ 3,972,053	$ 444,406,960
5800	State Program Revenue	295,357,235	143,413	16,142,158	-	-	$ 311,642,806
5900	Federal Program Revenue	4,933,002	27,712,056	66,162	-	-	32,711,220
	Total Revenues	**613,589,504**	**31,936,439**	**126,042,652**	**13,220,338**	**3,972,053**	**788,760,986**
Expenditures							
Function							
11	Instruction	403,407,190	-	-	6,198,195	-	409,605,385
12	Instructional Resources & Media Services	7,239,590	-	-	-	-	7,239,590
13	Curriculum & Staff Development	8,262,687	-	-	-	-	8,262,687
21	Instructional Administration	13,174,034	-	-	-	-	13,174,034
23	School Administration	39,543,218	-	-	-	-	39,543,218
31	Guidance & Counseling	36,246,386	-	-	-	-	36,246,386
32	Attendance & Social Work Service	3,492,465	-	-	-	-	3,492,465
33	Health Services	8,891,641	-	-	-	-	8,891,641
34	Pupil Transportation	22,015,096	-	-	7,739,545	-	29,754,641
35	Food Service	812,582	34,796,232	-	-	-	35,608,814
36	Extracurricular Activities	15,121,441	-	-	-	-	15,121,441
41	General Administration	21,921,827	-	-	-	27,600	21,949,427
51	Plant Maintenance & Operations	69,139,135	5,682	-	530,000	2,562,647	72,237,464
52	Security	17,337,258	-	-	2,745,122	-	20,082,380
53	Computer Processing	17,053,433	-	-	8,103,742	186,123	25,343,298
61	Community Services	902,992	-	-	-	-	902,992
71	Debt Service Principal	818,285	-	134,935,191	7,339,751	-	143,093,227
81	Facility Acquisition & Construction	-	-	-	299,339,130	300,000	299,639,130
91	Contracted Instructional Services (Ch. 49 Recapture)	4,300,000	-	-	-	-	4,300,000
95	Student Tuition Non-public Schools	29,100	-	-	-	-	29,100
97	Payments to TIF	-	-	-	-	-	-
99	Other Intergovernmental Charges	2,424,338	-	-	-	-	2,424,338
	Total Expenditures	**692,132,698**	**34,801,914**	**134,935,191**	**331,995,485**	**3,076,370**	**1,196,941,658**
	Excess /(Deficiency) of Revenues Over Expenditures	**(78,543,194)**	**(2,865,475)**	**(8,892,539)**	**(318,775,147)**	**895,683**	**(408,180,672)**
Other Resources/Uses							
7000	Other Resources	64,969,512	10,063	66,734,223	-	1,608,050	133,321,848
8000	Other Uses	-	-	66,166,830	-	60,000,000	126,166,830
	Total Other	**64,969,512**	**10,063**	**567,393**	**-**	**(58,391,950)**	**7,155,018**
	Budgeted Surplus/(Deficit)	**(13,573,682)**	**(2,855,412)**	**(8,325,146)**	**(318,775,147)**	**(57,496,267)**	**(401,025,653)**
		-	-	-	-	-	
	Beginning Fund Balance	270,225,621	11,520,771	60,787,723	378,891,110	57,647,673	779,072,898
	Budgeted Ending Fund Balance	256,651,939	8,665,359	52,462,577	60,115,963	151,406	378,047,245

Arlington Independent School District
Board of Trustees Meeting

June 16, 2026

Contact Person: Donald Tate

Board Agenda Presented for: Action: ☐ Report: ☐ Consent: ☑

Supporting Documents: None: ☐ Attached: ☑

Meeting Agenda Item:

Approval of resolution stating review of investment policy and investment strategies

District Priority / Goals Addressed

Aligned with the Board's priorities, Financial Services is committed to maximizing resources to support a thriving district while upholding strong fiscal stewardship.

Background

As required by Texas Government Code 2256.005 and Board Policy CDA (LOCAL) the District's investment policy and strategies must be reviewed annually.

Fiscal Implications

Maintaining a compliant investment policy, ensuring staff training, and conducting regular reviews help the district safeguard public funds and promote prudent investment practices, risk mitigation, and accountability.

Recommendation

It is recommended that the board approve the investment training for the District resolution approving entities to provide as presented.

Submitted by: Norberto Rivas Date: June 1, 2026

ACADEMIC GROWTH
Ensure positive, engaging experiences for every student that promote academic growth and ignite a passion for learning.

CULTURE
Establish an inclusive culture of respect, support and continuous improvement for all students, staff and families.

SAFETY & DISCIPLINE
Create safe and productive learning environments in which every student and staff member can thrive.

MARKETING & ENGAGEMENT
Involve families and community stakeholders as valued partners in student learning.

TALENT & RESOURCES
Maximize our resources and people to promote a thriving district while maintaining sound fiscal management.

Investment Strategy and Objective

Pursuant to Government Code, Sec. 2256.005, the Board of Trustees has reviewed and authorizes the following Investment Strategy and Objective to manage the District's investable funds in accordance with District Policy.

Investment Strategy

The investment strategy for each District fund shall have the following priorities in order of importance:

1. Safety
    a. Preservation and safety of principal - Skill and judgment shall be exercised in order that no individual or group of transactions undertaken would jeopardize the total capital sum of the overall portfolio.
2. Suitability
    a. Understanding the suitability of the investment to the financial requirements of the entity - The investment officer shall exhibit prudence and discretion in the selection and management of securities.
3. Liquidity
    a. Maintain sufficient liquidity to provide adequate and timely working funds.
4. Marketability
    a. Marketability of the investment if the need arises to liquidate the investment prior to maturity. - Investments of the District shall be of a readily marketable type of security instrument.
5. Diversification
    a. Diversification of the investment portfolio - Diversify investments as to maturity, instruments, and financial institutions where permitted by law.
6. Yield
    a. Attain a competitive rate of return while providing necessary protection of principal consistent with District operating requirements as determined by the Board.

Investment Objective

In addition to the investment strategy used for all funds, each fund has an individual objective as follows:

- Local Maintenance Objective
    - Local Maintenance Funds shall be invested in such a manner that they meet daily liquidity needs of the District.
- Local Special Revenue Objective
    - Local Special Revenue Funds shall be invested in such a manner that they provide the necessary liquidity to meet the cash flow requirements of the District's special projects as approved by the Board of Trustees.
- Debt Service Objective
    - Debt Service Funds shall be invested in such a manner that they provide the necessary liquidity to meet the bond payments in accordance with the provisions in the bond documents on the District debt.
- Capital Projects Funds Objective
    - Capital Projects Funds shall be invested in such a manner that they provide the liquidity needed to meet the cash flow requirements of the District's construction and renovation projects.
- Internal Service Funds Objective
    - Internal Service Funds shall be invested in such a manner that they meet daily liquidity needs of the District.
- Food Service Objective
    - Food Service Funds shall be invested in such a manner that they provide the necessary liquidity to meet the cash flow requirements of the District's food service operations.
- Agency Funds Objective
    - Agency Funds shall be invested in such a manner that they provide the necessary liquidity to meet the cash flow requirements of the District.

Investment Authority

The Superintendent or other person designated by Board action shall serve as the investment officer of the District and shall invest District funds as directed by the Board and in accordance with the District's written investment policy and generally accepted accounting procedures. All investment transactions except investment pool funds and mutual funds shall be settled on a delivery versus payment basis.

Approved Investment Instruments

From those investments authorized by law and described further in CDA(LEGAL) under Authorized Investments, the Board shall permit investment of District funds, including bond proceeds and pledged revenue to the extent allowed by law, in only the following investment types, consistent with the strategies and maturities defined in this policy:

1. Obligations of, or guaranteed by, governmental entities as permitted by Government Code 2256.009.
2. Certificates of deposit and share certificates as permitted by Government Code 2256.010.
3. Fully collateralized repurchase agreements permitted by Government Code 2256.011.
4. A securities lending program as permitted by Government Code 2256.0115.
5. Banker's acceptances as permitted by Government Code 2256.012.
6. Commercial paper as permitted by Government Code 2256.013.
7. No-load mutual funds, except for bond proceeds, and no-load money market mutual funds, as permitted by Government Code 2256.014.
8. A guaranteed investment contract as an investment vehicle for bond proceeds, provided it meets the criteria and eligibility requirements established by Government Code 2256.015.
9. Public funds investment pools as permitted by Government Code 2256.016.

Safety

The primary goal of the investment program is to ensure safety of principal, to maintain liquidity, and to maximize financial returns within current market conditions in accordance with this policy. Investments shall be made in a manner that ensures the preservation of capital in the overall portfolio, and offsets during a 12-month period any market price losses resulting from interest-rate fluctuations by income received from the balance of the portfolio. No indi-

vidual investment transaction shall be undertaken that jeopardizes the total capital position of the overall portfolio.

Investment Management

In accordance with Government Code 2256.005(b)(3), the quality and capability of investment management for District funds shall be in accordance with the standard of care, investment training, and other requirements set forth in Government Code Chapter 2256.

Liquidity and Maturity

Any internally created pool fund group of the District shall have a maximum dollar weighted maturity of 180 days. The maximum allowable stated maturity of any other individual investment owned by the District shall not exceed two years from the time of purchase. The Board may specifically authorize longer maturities, within legal limits, as specified in the section of this policy that addresses funds/strategies.

The District's investment portfolio shall have sufficient liquidity to meet anticipated cash flow requirements.

Diversity

The investment portfolio shall be diversified in terms of investment instruments, maturity scheduling, and financial institutions to reduce risk of loss resulting from overconcentration of assets in a specific class of investments, specific maturity, or specific issuer.

Monitoring Market Prices

The investment officer shall monitor the investment portfolio and shall keep the Board informed of changes in the market value of the District's investment portfolio. Information sources may include financial/investment publications and electronic media, available software for tracking investments, depository banks, commercial or investment banks, financial advisers, and representatives/advisers of investment pools or money market funds. Monitoring shall be done at least quarterly, as required by law, and more often as economic conditions warrant by using appropriate reports, indices, or benchmarks for the type of investment.

Monitoring Rating Changes

In accordance with Government Code 2256.005(b), the investment officer shall develop a procedure to monitor changes in investment ratings and to liquidate investments that do not maintain satisfactory ratings.

Funds/Strategies

Investments of the following fund categories shall be consistent with this policy and in accordance with the applicable strategy defined below. All strategies described below for the investment of a particular fund should be based on an understanding of the suitability of an investment to the financial requirements of the District and consider preservation and safety of principal, liquidity, marketability of an investment if the need arises to liquidate before maturity, diversification of the investment portfolio, and yield.

Operating Funds	Investment strategies for operating funds (including any commingled pools containing operating funds) shall have as their primary objectives preservation and safety of principal, investment liquidity, and maturity sufficient to meet anticipated cash flow requirements.
Custodial Funds	Investment strategies for custodial funds shall have as their primary objectives preservation and safety of principal, investment liquidity, and maturity sufficient to meet anticipated cash flow requirements.
Debt Service Funds	Investment strategies for debt service funds shall have as their primary objectives preservation and safety of principal and sufficient investment liquidity to timely meet debt service payment obligations in accordance with provisions in the bond documents. Maturities longer than one year are authorized provided legal limits are not exceeded.
Capital Project Funds	Investment strategies for capital project funds shall have as their primary objective sufficient investment liquidity to timely meet capital project obligations. Maturities longer than one year are authorized provided legal limits are not exceeded.

Safekeeping and Custody

The District shall retain clearly marked receipts providing proof of the District's ownership. The District may delegate, however, to an investment pool the authority to hold legal title as custodian of investments purchased with District funds by the investment pool.

Sellers of Investments

Prior to handling investments on behalf of the District, a broker/dealer or a qualified representative of a business organization must submit required written documents in accordance with law. [See Sellers of Investments, CDA(LEGAL)]

Representatives of brokers/dealers and representatives with distributors of investment pools shall be registered with the Texas State Securities Board and must have membership in the Securities Investor Protection Corporation (SIPC) and be in good standing with the Financial Industry Regulatory Authority (FINRA). Distributors of investment pools shall also be a registrant in good standing with the Municipal Securities Rulemaking Board (MSRB).

Soliciting Bids for CDs

In order to get the best return on its investments, the District may solicit bids for certificates of deposit in writing, by telephone, or electronically, or by a combination of these methods.

Interest Rate Risk

To reduce exposure to changes in interest rates that could adversely affect the value of investments, the District shall use final and weighted-average-maturity limits and diversification.

The District shall monitor interest rate risk using weighted average maturity and specific identification.

Internal Controls

A system of internal controls shall be established and documented in writing and must include specific procedures designating who has authority to withdraw funds. Also, they shall be designed to protect against losses of public funds arising from fraud, employee error, misrepresentation by third parties, unanticipated changes in financial markets, or imprudent actions by employees and officers of the District. Controls deemed most important shall include:

1. Separation of transaction authority from accounting and recordkeeping and electronic transfer of funds.
2. Avoidance of collusion.
3. Custodial safekeeping.
4. Clear delegation of authority.
5. Written confirmation of telephone transactions.
6. Documentation of dealer questionnaires, quotations and bids, evaluations, transactions, and rationale.
7. Avoidance of bearer-form securities.

These controls shall be reviewed by the District's independent auditing firm.

Annual Review

The Board shall review its investment policy and investment strategies not less than annually and shall document its review in writing, which shall include whether any changes were made to either the investment policy or investment strategies.

Annual Audit

In conjunction with the annual financial audit, the District shall perform a compliance audit of management controls on investments and adherence to the District's established investment policies.

RESOLUTION OF THE BOARD STATING REVIEW OF INVESTMENT POLICIES AND INVESTMENT STRATEGIES

WHEREAS, Section 2256.005(e) of the Texas Government Code requires the Board of Trustees of Arlington Independent School District to review its investment policy and investment strategies not less than annually;

WHEREAS, the Board of Trustees of Arlington Independent School District has adopted an Investment Strategy and Objective along with an Investment Policy for the District, in the form attached hereto as “Exhibit A”;

NOW THEREFORE BE IT RESOLVED that the District’s investment policies and strategies have been reviewed and are hereby adopted as fully outlined in Board Policy CDA (LOCAL).

NOW THEREFORE BE IT FUTHER RESOLVED that the Board of Trustees of Arlington Independent School District designates the following employee(s) to serve as investment officers of the District and to invest District funds as directed by the Board of Trustees: Chief Financial Officer, Assistant Superintendent of Financial Services, Executive Director of Financial Services, Director of Budget and Finance and Treasurer.

The authority granted by this resolution is effective until rescinded by the District or the termination of the named employee’s employment by the District.

Adopted this 16th day of June, 2026, by the Board of Trustees.

_____
President, Board of Trustees

ATTEST:

_____
Secretary, Board of Trustees

Arlington Independent School District
Board of Trustees Meeting

June 16, 2026

Contact Person: Donald Tate

Board Agenda Presented for: **Action:** ☐ **Report:** ☐ **Consent:** ☑

Supporting Documents: **None:** ☐ **Attached:** ☑

Meeting Agenda Item:

Approval of resolution designating the employee(s) to serve as investment officer(s) of the District and to invest District funds

District Priority / Goals Addressed

Within the Board's priority of Talent and Resources, Financial Services is committed to maximizing resources to support a thriving district while upholding strong fiscal stewardship.

Background

Section 2256-005(f) of the Texas Government Code requires that the Board of Trustees of Arlington Independent School District designate one or more employees as investment officers of the District.

Fiscal Implications

Section 2256-005(f) does not have a direct cost for the District. However, it requires resources for the designation, training, and oversight of the investment officers. These measures support the District's fiduciary responsibilities.

Recommendation

It is recommended that the board approve the resolution designating the employee(s) to serve as investment officer(s) of the District and to invest District funds as presented.

Submitted by: Norberto Rivas **Date:** June 1, 2026

ACADEMIC GROWTH
Ensure positive, engaging experiences for every student that promote academic growth and ignite a passion for learning.

CULTURE
Establish an inclusive culture of respect, support and continuous improvement for all students, staff and families.

SAFETY & DISCIPLINE
Create safe and productive learning environments in which every student and staff member can thrive.

MARKETING & ENGAGEMENT
Involve families and community stakeholders as valued partners in student learning.

TALENT & RESOURCES
Maximize our resources and people to promote a thriving district while maintaining sound fiscal management.

RESOLUTION OF THE BOARD TO DESIGNATE INVESTMENT OFFICER(S)

WHEREAS, Section 2256.005(f) of the Texas Government Code requires the Board of Trustees of Arlington Independent School District to designate one or more officers or employees as investment officer of the District; and

WHEREAS, the investment officer is responsible for the investment of the District's funds consistent with the District's investment policy;

NOW THEREFORE BE IT RESOLVED that the District's investment policies and strategies have been reviewed and are hereby adopted as fully outlined in School Board Policy CDA (LOCAL).

NOW THEREFORE BE IT FUTHER RESOLVED that the Board of Trustees of Arlington Independent School District designates the following employee(s) to serve as investment officers of the District and to invest District funds as directed by the Board of Trustees: Chief Financial Officer, Assistant Superintendent of Financial Services, Executive Director of Financial Services, Director of Budget and Finance and Treasurer.

The authority granted by this resolution is effective until rescinded by the District or the termination of the named employee's employment by the District.

Adopted this 16th day of June, 2026, by the Board of Trustees.

_____
President, Board of Trustees

ATTEST:

_____
Secretary, Board of Trustees

Arlington Independent School District
Board of Trustees Meeting

June 16, 2026

Contact Person: Donald Tate

Board Agenda Presented for: **Action:** ☐ **Report:** ☐ **Consent:** ☑

Supporting Documents: **None:** ☐ **Attached:** ☑

Meeting Agenda Item:

Approval of resolution of qualified brokers authorized to engage in investment transactions with the District

District Priority / Goals Addressed

Aligned with the Board's priorities, Financial Services is committed to maximizing resources to support a thriving district while upholding strong fiscal stewardship.

Background

As required by Texas Government Code 2256.025, the District's governing body shall approve qualified brokers authorized to engage in investment transactions with the district.

Fiscal Implications

None

Recommendation

It is recommend that the Board approve the resolution approving qualified brokers authorized to engage in investment transactions with the District.

Submitted by: Norberto Rivas **Date:** June 8, 2026

ACADEMIC GROWTH
Ensure positive, engaging experiences for every student that promote academic growth and ignite a passion for learning.

CULTURE
Establish an inclusive culture of respect, support and continuous improvement for all students, staff and families.

SAFETY & DISCIPLINE
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MARKETING & ENGAGEMENT
Involve families and community stakeholders as valued partners in student learning.

TALENT & RESOURCES
Maximize our resources and people to promote a thriving district while maintaining sound fiscal management.

RESOLUTION OF THE BOARD APPROVING QUALIFIED BROKERS AUTHORIZED TO ENGAGE IN INVESTMENT TRANSACTIONS WITH THE DISTRICT

WHEREAS, the investment officer is responsible for the investment of the District's funds consistent with the District's investment policy:

WHEREAS, Section 2256.025 of the Texas Government Code requires the Board of Trustees of Arlington Independent School District to adopt a list of qualified brokers that are authorized to engage in investment transactions with the District;

NOW THEREFORE BE IT RESOLVED, that the following securities dealers are approved to engage in investment transactions with the District:

- Hilltop Securities
- Raymond James
- Texas Class Investment Pool
- Wells Fargo

The authority granted by this resolution is effective until rescinded by the District or the termination of the named employee's employment by the District.

Adopted this 16th day of June, 2026, by the Board of Trustees.

_____
President, Board of Trustees

ATTEST:

_____
Secretary, Board of Trustees

Arlington Independent School District
Board of Trustees Meeting

June 16, 2026

Contact Person: Donald Tate

Board Agenda Presented for: **Action:** ☐ **Report:** ☐ **Consent:** ☑

Supporting Documents: **None:** ☐ **Attached:** ☑

Meeting Agenda Item:

Approval of resolution approving entities to provide investment training for the District

District Priority / Goals Addressed

Within the Board's priority of Talent and Resources Financial Services is committed to maximizing resources to support a thriving district while upholding strong fiscal stewardship.

Background

As required by Texas Government Code 2256.008 and Board Policy CDA (LOCAL) the District's governing body shall approve entities authorized to provide investment training for the district.

Fiscal Implications

Maintaining a compliant investment policy, ensuring staff training, and conducting regular reviews help the district safeguard public funds and promote risk mitigation, and accountability.

Recommendation

It is recommended that the board approve the resolution approving entities to provide investment training for the District as presented.

Submitted by: Norberto Rivas **Date:** June 8, 2026

ACADEMIC GROWTH
Ensure positive, engaging experiences for every student that promote academic growth and ignite a passion for learning.

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TALENT & RESOURCES
Maximize our resources and people to promote a thriving district while maintaining sound fiscal management.

RESOLUTION OF THE BOARD TO APPROVE ENTITIES TO PROVIDE INVESTMENT TRAINING FOR THE DISTRICT

WHEREAS, the investment officer is responsible for the investment of the District's funds consistent with the District's investment policy;

WHEREAS, Section 2256.008(a) of the Texas Government Code requires the Board of Trustees of Arlington Independent School District to approve independent sources for training;

NOW THEREFORE BE IT RESOLVED that the following independent entities are authorized to provide investment training for the District:

- Texas Association of School Business Officers (TASBO)
- University of North Texas
- Government Treasurers Organization of Texas (GTOT)
- North Central Texas Council of Governments (NCTCOG)
- TexPool Academy
- Texas Class
- Government Finance Officers Association of Texas (GFOAT)

The authority granted by this resolution is effective until rescinded by the District or the termination of the named employee's employment by the District.

Adopted this 16th day of June, 2026, by the Board of Trustees.

_____
President, Board of Trustees

ATTEST:

_____
Secretary, Board of Trustees

Arlington Independent School District
Board of Trustees Meeting

June 16, 2026

Contact Person: Lisa Phillips

Board Agenda Presented for: **Action:** ☐ **Report:** ☐ **Consent:** ☑

Supporting Documents: **None:** ☐ **Attached:** ☑

Meeting Agenda Item:

Approval of annual report for fees related to the Arlington ISD Cooperative Purchasing Program

District Priority / Goals Addressed

Within the Board's priority of Talent and Resources, this agenda item requests Board approval of the Annual Report for Fees Related to the Arlington ISD Cooperative Purchasing Program for the 2025-2026 fiscal year.

Background

Chapter 44.03.031(a)(5) of the Texas Education Code requires a school district that enters into a contract valued at $25,000 or more using a cooperative purchasing program to present an annual report to the Board that documents the amount, purpose and disposition of any fee under the contract. The report must be written and submitted in an open meeting of the Board.

Fiscal Implications

The total financial impact for fees was $4,650 for 2025-2026.

Recommendation

It is recommended that the Board approve the report as outlined in the supporting documentation.

Submitted by: Norberto Rivas **Date:** June 4, 2026

ACADEMIC GROWTH
Ensure positive, engaging experiences for every student that promote academic growth and ignite a passion for learning.

CULTURE
Establish an inclusive culture of respect, support and continuous improvement for all students, staff and families.

SAFETY & DISCIPLINE
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TALENT & RESOURCES
Maximize our resources and people to promote a thriving district while maintaining sound fiscal management.

Arlington INDEPENDENT SCHOOL DISTRICT

Annual Report for Fees Related to the Arlington ISD Cooperative Purchasing Program

The District was a member of the following purchasing cooperatives that required related membership or other fees for the 2025-2026 fiscal year:

Cooperative	Fee Purpose	2025-2026 Amount
State of Texas	Membership	$100
Central Texas Purchasing Alliance (CTPA)	Membership	$150
TASB Buyboard	Purchase Order Fee	$4400

Total: $4650

The District was a member of the following purchasing cooperatives that did not require any fees for the 2025-2026 fiscal year:

Multi-Region Cooperative (ESC 10 & 11)
PACE (ESC 20)
City of Arlington Cooperative
OMNIA Partners (National IPA, TCPN, ESC Region IV)
Sourcewell - NJPA
HCDE (Harris County Department of Education)/Choice Partners
Allied States - ESC Region 19 Cooperative
TIPS Cooperative - ESC Region 8
Tarrant County
Cooperative E&I
Cooperative Strategies
EPCNT (Educational Purchasing Cooperative of North Texas)
791 Purchasing Cooperative
National Cooperative Purchasing Alliance (NCPA)
1GPA
Equalis

Arlington Independent School District
Board of Trustees Meeting

June 16, 2026

Contact Person: Samantha Crossnoe

Board Agenda Presented for: **Action:** ☐ **Report:** ☐ **Consent:** ☑

Supporting Documents: **None:** ☐ **Attached:** ☑

Meeting Agenda Item: Approval of Education Service Center (ESC) Region XI And AISD Master Interlocal Agreement (MIA) and all 2026-2027 Service Agreements and Contracts

District Priority / Goals Addressed

Within the Board's priorities of Academic Growth and Talent & Resources, administration seeks approval of the following agreements to support staff development and enhance student learning opportunities.

Background

1. Master Service Agreement (MIA) for a cost of $0.00
2. Instructional Solutions and Support for a cost of $379,805.90
3. Comprehensive Services Basic Contract for a cost of $650.00
4. Instructional Services Cooperative Title I, Part A, Private/Non-Profit Services for a cost of $31,500.00
5. Instructional Services Cooperative Title II, Part A Private/Non-Profit Services for a cost of $10,500.00
6. Instructional Services Cooperative Title IV, Private/Non-Profit Services for a cost of $7,875.00
7. OnData Suite- for a cost of $35,797.30
8. TSDS Contracts (PEIMS, TIMS, UID, Core Collections) for a cost of $10,185.00

Fiscal Implications

The associated financial costs are outlined in the Background information provided above.

Recommendation

The administration recommends the Board of Trustees approve the 2026-2027 ESC Region XI agreements and contracts as presented.

Submitted by: Samantha Crossnoe **Date:** June 9, 2026

ACADEMIC GROWTH
Ensure positive, engaging experiences for every student that promote academic growth and ignite a passion for learning.

CULTURE
Establish an inclusive culture of respect, support and continuous improvement for all students, staff and families.

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TALENT & RESOURCES
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2026-2027 Master Interlocal Agreement

This Master Interlocal Agreement ("Agreement") is made by and between Education Service Center Region 11 ("ESC Region 11") and _____ ("Local Government"), (collectively referred to as the "Parties" or individually as the "Party") acting herein by and through their respective authorized officers or employees.

PREMISES

WHEREAS, Chapter 791 of the Texas Government Code authorizes local governments to contract with each other to provide governmental functions and services; and

WHEREAS, The Parties wish to enter into this Agreement to provide local governments with greater efficiency and economy in purchasing products and services; and

WHEREAS, the governing bodies of the Parties, individually and together, do hereby adopt and find the foregoing promises as findings of said governing bodies; and

NOW THEREFORE, premises considered, and in consideration of and conditioned upon the mutual covenants and agreements, herein, the Parties hereto mutually agree as follows:

AGREEMENT

1. **Term:** This Agreement is effective from the date of the last signature and shall automatically renew annually unless either party gives sixty (60) days prior written notice of non-renewal.

2. **Purpose:** This Agreement shall: (1) Allow the Local Government to purchase products or services by purchase order, contract, agreement, or other appropriate legal method from ESC Region 11; and (2) Allow the Local Government to join ESC Region 11-sponsored purchasing cooperatives in order to purchase products or services from vendors which have been properly awarded contracts through statutorily authorized methods.

3. **Relationship:** The relationship between the Parties is that of Independent Contractor. Neither Party has the authority to bind the other in any manner. The Local Government may be required to enter into subsequent contractual arrangements with ESC Region 11 for specific products or services.

4. **Agreement and Interpretation:** The Parties covenant and agree that any litigation relating to this agreement, the terms, and conditions of the agreement will be interpreted according to the laws of the State of Texas, and venue shall be exclusively in Tarrant County, Texas.

5. Each party paying for the performance of governmental functions or services must make those payments from current revenues available to the paying party.

Local Government

_____
Name of Local Government

_____
Address of Local Government

_____
Contact Name and Telephone Number

_____
Board President or Authorized Rep Signature | Date

_____
Board Approval Date (if applicable)

ESC Region 11

1451 S. Cherry Lane, White Settlement, Texas 76108
Attn: Purchasing

_____
Authorized ESC Representative Signature | Date

_____
Authorized ESC Representative Title

2026-2027 Instructional Solutions and Support Contract Public District/Charters

Note: Due to various factors, including the volume of participation from districts, contract negotiations for products and services being purchased and delivered within this contract, possible funding changes for districts or ESC Region 11, and other factors, this contract is offered in good faith but does not become binding until September 1, 2026, on either the district or ESC Region 11. If this contract pricing is based on enrollment, the previous year's PEIMS enrollment snapshot submission number from October will be used to determine pricing. This contract is contingent upon the continued availability of appropriations and is subject to cancellation by either party upon thirty (30) days written notice to the other party. Payment for valid fees or charges rendered by the ESC Region 11 prior to written notice of termination shall be due to ESC Region 11. Early acceptance of this contract is necessary so that ESC Region 11 can plan and prepare to deliver these services. An alternative contract may be offered if this contract cannot be delivered as stated.

Instructional Solutions and Support

The Instructional Solutions and Support Contract was designed to aid LEAs in budgeting and enrolling personnel for professional development opportunities at ESC Region 11. This comprehensive package encompasses all the outstanding Administrative Services, Instructional Services, and Digital Learning benefits while providing cost-saving advantages and value.

Services Included

- District staff can explore various training modes, including virtual, hybrid, and face-to-face learning opportunities.
- Districts streamline processes and save time and money by eliminating the need to handle multiple purchase orders for staff attending training events throughout the year; upfront event registrations are now possible.
- The district Business Office can plan and budget for professional development (PD) and digital resources for the entire year, reducing or eliminating significant cost fluctuations based on staff participation in professional learning sessions.
- District staff benefit from unlimited technical support across all instructional areas.
- Districts enjoy waived registration fees for most sessions.
- Products and services are available at special low bulk pricing, irrespective of district or charter size and based on current enrollment.
- Campus administrators gain easy access to professional development opportunities and can deploy them among teachers, leaders, and other staff.
- Annual Compliance Courses (and online training modules) are provided as part of the contract for additional significant cost savings.
- Additional products are accessible at no extra cost.

2026-2027 Instructional Solutions and Support Contract Public District/Charters

The Instructional Solutions and Support Contract presents a range of learning conferences and individual training sessions at the ESC Region 11 facility, along with virtual opportunities, technical support, and products. Additionally, ESC Region 11 teams offer technical assistance for inquiries related to legislative, instructional, or other educational matters. With just one fee for this contract, your entire staff can enjoy the following benefits:

Professional Development Offerings

- Multiple Instructional Conferences
- Multiple Teacher Workshop Sessions
    - Virtual, hybrid, and face-to-face learning opportunities to fit your schedule and needs.
    - Basic materials provided.
    - Sessions that are materials-intensive may require an additional fee for materials.
    - Some sessions include extensive follow-up opportunities (both virtually and face-to-face).
- 18 Online Compliance Courses
    - ADA Compliance for Online Content
    - Anaphylaxis and Epinephrine Use
    - Bloodborne Pathogens
    - Bullying Prevention
    - Child Abuse, Trafficking, and Maltreatment
    - Copyright
    - Diabetes Overview
    - FERPA (Family Educational Rights & Privacy Act)
    - Mental Health
    - Mental Wellness and Prevention Strategies
    - Section 504 Overview
    - Seizures Overview
    - Sexual Harassment
    - Substance Abuse Prevention
    - Suicide Prevention
    - Teen Dating Violence & Healthy Relationships
    - Texas Educators' Code of Ethics
    - Title IX Overview

Professional Development Content

- Administrative and Support Staff
- Behavior and Classroom Management
- Bilingual/ESL/Dual Language Supports
- Campus Administer Cluster Support Sessions
- Career and Technical Education
- Charter School Support Sessions
- Core Content (Math, English/Language Arts, Science, Social Studies, Reading)
- Counselor and New Counselor Sessions
- Digital Tools/Instructional Technology
- District and Campus Professional Development
- Early Childhood, Elementary, and Secondary Literacy
- Gifted & Talented (G/T) 30-Hour Initial Certification Training
- Gifted & Talented (G/T) 6-Hour Annual Update Training
- Gifted & Talented (G/T) and Advanced Academics Advisory Meetings
- Instructional Leaders' Meetings
- Librarian/Media Specialist Support
- Mental Health/Student Wellness
- Multi-Tiered System of Support (MTSS)
- Special Programs

Digital Resources

- Canvas Learning Management System
- Discovery Education
- TexQuest
- Videoconferencing/Distance Learning
    - Allocated Pro Zoom licenses based on student enrollment
    - Discounts on Zoom products (licenses, webinars, large capacity meetings
    - Connect2Texas Virtual Content Enrichment Programs/Virtual Field Trips

Technical Assistance

- Compliance Support and Technical Assistance for all State and/or Federal Programs
- Counselor Services/Crisis Team Support
- Field Service Agent Support
- Lesson Planning/Professional Learning Communities
- Library Support
- Special Education/Special Programs Support
- Unlimited Technical Assistance in All Instructional Areas

Additional Discounts

- Discounted rates on training/coaching provided for districts/charters tailored to unique needs
- Discounted rates on state appraisal training, such as T-TESS, T-PESS, and AEL

Note: Services provided through IDEA-B Funding

Services provided through the Special Populations Department at ESC Region 11 are primarily funded through IDEA-B grants that serve all LEAs in the region. Based on this funding, there will be little to no fees for services provided through this department for technical support, professional learning sessions (conducted at ESC Region 11 or in an LEA), and coaching services for LEA staff. Program Reviews, conferences, in-depth coaching, training that leads to certifications, and occasional fees for materials will incur various charges based on needs.

Pricing for Instructional Solutions and Support is based on student enrollment numbers.

Note: Due to various factors, including the volume of participation from districts, contract negotiations for products and services being purchased and delivered within this contract, possible funding changes for districts or ESC Region 11, and other factors, this contract is offered in good faith but does not become binding until September 1, 2026, on either the district or ESC Region 11. If this contract pricing is based on enrollment, the previous year's PEIMS enrollment snapshot submission number from October will be used to determine pricing. This contract is contingent upon the continued availability of appropriations and is subject to cancellation by either party upon thirty (30) days written notice to the other party. Payment for valid fees or charges rendered by the ESC Region 11 prior to written notice of termination shall be due to ESC Region 11. Early acceptance of this contract is necessary so that ESC Region 11 can plan and prepare to deliver these services. An alternative contract may be offered if this contract cannot be delivered as stated.

Instructional Services Cooperative Title I, Part A Private/Non-Profit Services

The Instructional Services Division offers the following services and discounts to school districts/charter schools that sign the Title I, Part A Cooperative Contract for Private/Non-Profit Services:

ESC Region 11 Responsibilities

ESC Region 11 will act as the fiscal agent for the district, set aside funds for private and non-profit schools, and provide the required services to the private and non-profit schools. This will include handling all negotiations with the PNPs, assisting with student identification, ensuring all federal guidelines are followed, processing all financial requests, and reporting to the LEA at the end of the year.

- Hire and retain qualified ESC personnel sufficient to assist the LEA with Title I private, non-profit obligations
- Provide the LEA with:
  - Location and identification of economically disadvantaged students residing in the district but attending PNP schools.
  - Data for grant applications and compliance reports, as necessary.
- Coordinate direct services to private, nonprofit schools as required by Title I, including:
  - Ongoing negotiation of services to identified students.
  - Development of a personal academic plan for identified students in the targeted PNP program.
  - Accessing allowable services such as tutoring, equipment, and materials.
- Identify and develop a list of PNP schools
- Provide LEA with a list of known inventory housed at each PNP
- Act as liaison/purchasing agent for the district Title I set-aside funds, including tracking and controlling inventory placed in PNP schools

District Responsibilities

- Submit district PNP reports on time using accurate data provided by ESC Region 11.
- Determine the student set-aside/allocation amount based on the formula used for all students in the district.
- Retain student set-aside funds for the grant period.
- Ensure that administrative costs do not exceed allowable limits for Title I, Part A.
- Provide a contact for program communication and inventory control.
- Reserve funds under district administrative costs for any applicable third-party service provider.
- Coordinate with ESC Region 11 to pick up ordered materials or schedule delivery through the ESC. There will be a fee of $0.70 per mile and $36 per hour for the driver.

Price List

PNP Campuses in Districts	Fee
1 – 20	$7,875
21 – 50	$10,500
51 – 100	$15,750
101 – 199	$31,500
200 – 499	$42,000
500 +	$52,500

EDGAR, General, and Fiscal Guidelines

In accordance with federal EDGAR guidelines, please check each statement, sign at the bottom, and submit this sheet with each 2026-2027 reimbursement request:

_____ I guarantee and verify that the equipment and material we are purchasing with these funds are used in accordance with all rules and guidelines of the grant.

_____ I guarantee and verify that my district will label all equipment and materials purchased with grant funds.

_____ I guarantee and verify that I have an inventory on file in the district of all equipment and materials purchased with grant funds and that inventory can be produced for audit purposes.

_____ I guarantee and verify that I have not purchased the same materials or equipment this year or within the past two school years with state or local funds in accordance with federal regulations.

_____ I guarantee and verify that I will keep and use these materials and equipment within my appropriate programs until they are no longer viable for use. If the asset is worthless, broken, etc., it may not be transferred to another program. An approved form must be completed and submitted to TEA requesting approval to “dispose” of the asset. A copy of this form must be submitted to ESC Region 11 as the fiscal agent for the SSA.

Signature _____

Printed Name _____

District _____

Note: Due to various factors, including the volume of participation from districts, contract negotiations for products and services being purchased and delivered within this contract, possible funding changes for districts or ESC Region 11, and other factors, this contract is offered in good faith but does not become binding until September 1, 2026, on either the district or ESC Region 11. If this contract pricing is based on enrollment, the previous year's PEIMS enrollment snapshot submission number from October will be used to determine pricing. This contract is contingent upon the continued availability of appropriations and is subject to cancellation by either party upon thirty (30) days written notice to the other party. Payment for valid fees or charges rendered by the ESC Region 11 prior to written notice of termination shall be due to ESC Region 11. Early acceptance of this contract is necessary so that ESC Region 11 can plan and prepare to deliver these services. An alternative contract may be offered if this contract cannot be delivered as stated.

Instructional Services Cooperative Title II, Part A Private/Non-Profit Services

The Instructional Services Division offers the following services and discounts to school districts/charter schools that sign the Title II, Part A Cooperative Contract for Private/Non-Profit Services:

ESC Region 11 Responsibilities

ESC Region 11 will act as the fiscal agent for the district, set aside funds for private and non-profit schools, and provide the required services to the private and non-profit schools. This will include handling all negotiations with the PNPs, assisting with student identification, ensuring all federal guidelines are followed, processing all financial requests, and reporting to the LEA at the end of the year.

- Hire and retain qualified ESC personnel sufficient to assist the LEA with Title II private, non-profit obligations
- Provide the LEA with:
  - Location and identification of economically disadvantaged students residing in the district but attending PNP schools.
  - Data for grant applications and compliance reports, as necessary.
- Coordinate direct services to private, nonprofit schools as required by Title II, including:
  - Ongoing negotiation of services to identified students.
  - Development of a personal academic plan for identified students in the targeted PNP program.
  - Accessing allowable services such as tutoring, equipment, and materials.
- Identify and develop a list of PNP schools
- Provide LEA with a list of known inventory housed at each PNP
- Act as liaison/purchasing agent for the district Title II set-aside funds, including tracking and controlling inventory placed in PNP schools

District Responsibilities

- Submit district PNP reports on time using accurate data provided by ESC Region 11.
- Determine the student set-aside/allocation amount based on the formula used for all students in the district.
- Retain student set-aside funds for the grant period.
- Provide a contact for program communication and inventory control.
- Coordinate with ESC Region 11 to pick up ordered materials or schedule delivery through the ESC. There will be a fee of $0.70 per mile and $36 per hour for the driver.

Price List

PNP Campuses in Districts	Fee
1 – 3	$5,250
4 – 6	$7,875
7 – 10	$10,500
11 – 15	$15,750
16 – 20	$21,000
21 +	$26,250

EDGAR, General, and Fiscal Guidelines

In accordance with federal EDGAR guidelines, please check each statement, sign at the bottom, and submit this sheet with each 2026-2027 reimbursement request:

_____ I guarantee and verify that the equipment and material we are purchasing with these funds are used in accordance with all rules and guidelines of the grant.

_____ I guarantee and verify that my district will label all equipment and materials purchased with grant funds.

_____ I guarantee and verify that I have an inventory on file in the district of all equipment and materials purchased with grant funds and that inventory can be produced for audit purposes.

_____ I guarantee and verify that I have not purchased the same materials or equipment this year or within the past two school years with state or local funds in accordance with federal regulations.

_____ I guarantee and verify that I will keep and use these materials and equipment within my appropriate programs until they are no longer viable for use. If the asset is worthless, broken, etc., it may not be transferred to another program. An approved form must be completed and submitted to TEA requesting approval to “dispose” of the asset. A copy of this form must be submitted to ESC Region 11 as the fiscal agent for the SSA.

Signature _____

Printed Name _____

District _____

Note: Due to various factors, including the volume of participation from districts, contract negotiations for products and services being purchased and delivered within this contract, possible funding changes for districts or ESC Region 11, and other factors, this contract is offered in good faith but does not become binding until September 1, 2026, on either the district or ESC Region 11. If this contract pricing is based on enrollment, the previous year's PEIMS enrollment snapshot submission number from October will be used to determine pricing. This contract is contingent upon the continued availability of appropriations and is subject to cancellation by either party upon thirty (30) days written notice to the other party. Payment for valid fees or charges rendered by the ESC Region 11 prior to written notice of termination shall be due to ESC Region 11. Early acceptance of this contract is necessary so that ESC Region 11 can plan and prepare to deliver these services. An alternative contract may be offered if this contract cannot be delivered as stated.

Instructional Services Cooperative Title IV, Part A Private/Non-Profit Services

The Instructional Services Division offers the following services and discounts to school districts/charter schools that sign the Title IV, Part A Cooperative Contract for Private/Non-Profit Services:

ESC Region 11 Responsibilities

ESC Region 11 will act as the fiscal agent for the district, set aside funds for private and non-profit schools, and provide the required services to the private and non-profit schools. This will include handling all negotiations with the PNPs, assisting with student identification, ensuring all federal guidelines are followed, processing all financial requests, and reporting to the LEA at the end of the year.

- Hire and retain qualified ESC personnel sufficient to assist the LEA with Title IV private, non-profit obligations
- Provide the LEA with:
  - Location and identification of economically disadvantaged students residing in the district but attending PNP schools.
  - Data for grant applications and compliance reports, as necessary.
- Coordinate direct services to private, nonprofit schools as required by Title IV, including:
  - Ongoing negotiation of services to identified students.
  - Development of a personal academic plan for identified students in the targeted PNP program.
  - Accessing allowable services such as tutoring, equipment, and materials.
- Identify and develop a list of PNP schools
- Provide LEA with a list of known inventory housed at each PNP

District Responsibilities

- Submit district PNP reports on time using accurate data provided by ESC Region 11.
- Determine the campus set-aside/allocation amount based on the formula used for all students in the district.
- Retain student set-aside funds for the grant period.
- Provide a contact for program communication and inventory control.
- If applicable, coordinate with ESC Region 11 to pick up ordered materials or schedule delivery through the ESC. There will be a fee of $0.70 per mile and $36 per hour for the driver.

Price List

PNP Campuses in Districts	Fee
1 – 3	$3,150
4 –6	$5,250
7 – 10	$7,875
11 – 15	$10,500
16 – 20	$15,750
21 +	$18,735

EDGAR, General, and Fiscal Guidelines

In accordance with federal EDGAR guidelines, please check each statement, sign at the bottom, and submit this sheet with each 2026-2027 reimbursement request:

_____ I guarantee and verify that the equipment and material we are purchasing with these funds are used in accordance with all rules and guidelines of the grant.

_____ I guarantee and verify that my district will label all equipment and materials purchased with grant funds.

_____ I guarantee and verify that I have an inventory on file in the district of all equipment and materials purchased with grant funds and that inventory can be produced for audit purposes.

_____ I guarantee and verify that I have not purchased the same materials or equipment this year or within the past two school years with state or local funds in accordance with federal regulations.

_____ I guarantee and verify that I will keep and use these materials and equipment within my appropriate programs until they are no longer viable for use. If the asset is worthless, broken, etc., it may not be transferred to another program. An approved form must be completed and submitted to TEA requesting approval to “dispose” of the asset. A copy of this form must be submitted to ESC Region 11 as the fiscal agent for the SSA.

Signature _____

Printed Name _____

District _____

Note: Due to various factors, including the volume of participation from districts, contract negotiations for products and services being purchased and delivered within this contract, possible funding changes for districts or ESC Region 11, and other factors, this contract is offered in good faith but does not become binding until September 1, 2026, on either the district or ESC Region 11. If this contract pricing is based on enrollment, the previous year's PEIMS enrollment snapshot submission number from October will be used to determine pricing. This contract is contingent upon the continued availability of appropriations and is subject to cancellation by either party upon thirty (30) days written notice to the other party. Payment for valid fees or charges rendered by the ESC Region 11 prior to written notice of termination shall be due to ESC Region 11. Early acceptance of this contract is necessary so that ESC Region 11 can plan and prepare to deliver these services. An alternative contract may be offered if this contract cannot be delivered as stated.

OnDataSuite Contract

The Technology Department offers the following services and discounts to school districts/charter schools that sign the OnDataSuite Contract:

Services Available

OnDataSuite is a web-based PEIMS-focused data analysis tool that adds value to your PEIMS information by providing access to thousands of reports.

- **Features:**
  - Upload PEIMS data files often and frequently
  - Upload Assessment data files
  - Analysis tools for multiple years of data
  - Custom report creation
  - Monitor trends in data
  - Compare data with other schools
- **Data sources:**
  - PEIMS
  - STAAR 3-8
  - STAAR EOC
  - ACT Plan
  - ACT Explore
  - TAKS
  - TELPAS
  - GASB Audit Data Feed
  - TEA Cohort Student List
- All training and support is provided by OnDataSuite.

Price List

OnDataSuite

Enrollment	Price
0 - 500	$3,250
501 – 1,000	$4,950
1,001 – 10,000	$6,750
10,001 +	$0.70 Per Student

Note: Due to various factors, including the volume of participation from districts, contract negotiations for products and services being purchased and delivered within this contract, possible funding changes for districts or ESC Region 11, and other factors, this contract is offered in good faith but does not become binding until September 1, 2026, on either the district or ESC Region 11. If this contract pricing is based on enrollment, the previous year's PEIMS enrollment snapshot submission number from October will be used to determine pricing. This contract is contingent upon the continued availability of appropriations and is subject to cancellation by either party upon thirty (30) days written notice to the other party. Payment for valid fees or charges rendered by the ESC Region 11 prior to written notice of termination shall be due to ESC Region 11. Early acceptance of this contract is necessary so that ESC Region 11 can plan and prepare to deliver these services. An alternative contract may be offered if this contract cannot be delivered as stated.

TSDS Contract

(PEIMS, TIMS, UID, Core Collection)

Services Provided by TEA

- Explain the overall data requirements to ESC personnel
- Provide and maintain the Texas Education Data Standards (TEDS), and the STUDENT ATTENDANCE ACCOUNTING HANDBOOK (SAAH)
- Provide the ESC and district with a standard editing and reporting system (TSDS)

Services Provided by ESC Region 11

- Accept the submitted LEA data required by the current Texas Education Data Standards (TEDS) to TEA by the specified due dates for each submission/re-submission and collection.
- Review the district data using edit rules and reports supplied by TEA, assuring that all fatal errors are corrected.
- Support the district in using the API to successfully transmit their data submission to the TEA Data Management Center (DMC).
- Facilitate accurate and timely delivery of data.
- Explain the overall data collection requirement for PEIMS, Core Collections, and Enrollment Tracking (ET) to district personnel.
- Train school district personnel to adequately meet the data submission requirement, covering:
    - Overall data flow
    - Delivery schedule
    - Data element definitions
    - Data submission formats
    - Editing requirements
    - Correction cycle
    - Approval of the summary report and error listing
    - Operation of the TSDS system
    - Operation of the Enrollment Tracking (ET) System
    - TSDS Unique ID assignment and corrections
    - Annual updates and changes to the TEDS, SAAH, and data collections

- Consult with districts to assist them in preparing the data submission and to ensure data quality and compliance with schedules

- ESC TSDS staff will coordinate assistance by:
    - Answering questions about the Texas Education Data Standards (TEDS) and Student Attendance Accounting Handbook (SAAH)
    - Organizing the data submission schedule
    - Answering questions about the edit and summary reports
    - Organizing the error correction schedule
    - Initiating the final approval of the district's submission to TEA
    - Providing assistance for the Early Childhood Data System (ECDS) by either hourly rate or contracted amount
    - Training and assistance on TSDS Incident Management System (TIMS)
    - Providing assistance with the Unique Identification System (UID)
    - Assist with issues relating to TEA Login System (TEAL)

- Training and assistance on all 14 PEIMS Submissions:
    - Fall Enrollment
    - Fall and Resubmission
    - Attendance 1-5
    - Mid-Year and Resubmission
    - Summer and Resubmission
    - Extended Year and Resubmission

- Training and assistance on all 9 Core Collections:
    - Charter School Waitlist
    - Class Roster Winter
    - ECDS (Early Childhood Data System) Kindergarten
    - RFT (Residential Facility Tracker) Prekindergarten
    - SELA (Special Education Language Acquisition)
    - SPEDS (Special Education Data Collection)
    - SPPI-14 (State Performance Plan Indicator 14)
    - TVC (Teacher Vacancy Collection)

Price List

TSDS Contract (PEIMS, TIMS, UID, Core Collections)

Student Enrollment	Price
1 – 500	$1,875
501 – 1,000	$3,033
1,001 – 2,000	$4,192
2,001 – 4,000	$5,351
4,001 – 8,000	$6,510
8,001 – 16,000	$7,668
16,001 – 32,000	$8,827
32,001 – 64,000	$9,991
64,001 – 128,000	$11,145

Arlington Independent School District
Board of Trustees Meeting

June 16, 2026

Contact Person: Candace McGowan

Board Agenda Presented for: **Action:** ☐ **Report:** ☐ **Consent:** ☑

Supporting Documents: **None:** ☐ **Attached:** ☑

Meeting Agenda Item: Approval of Continuation of the Interlocal Agreement between Tarrant County College District (TCC), Arlington Fire Department (AFD) and Arlington Independent School District for 2026-2027 Fire Academy Program

District Priority / Goals Addressed

Aligned to the Board priority to promote Academic Growth, the Fire Academy program fosters an engaging experience for students in the Fire Academy and EMT programs through hands-on instruction from the City of Arlington Fire Department.

Background

The fifteen year partnership of Arlington ISD, TCC, and the Arlington Fire Department provides training to students for a career in fire fighting and EMT. Additionally, this partnership creates opportunities for students to gain training toward the completion of a Level I certificate and increase College, Career, and Military Readiness (CCMR) outcomes.

Fiscal Implications

The fiscal implications associated with this item are $108,858.

Recommendation

Administration recommends the Board of Trustees approve the continuation of the interlocal agreement as presented.

Submitted by:  **Date:** June 9, 2026

ACADEMIC GROWTH
Ensure positive, engaging experiences for every student that promote academic growth and ignite a passion for learning.

CULTURE
Establish an inclusive culture of respect, support and continuous improvement for all students, staff and families.

SAFETY & DISCIPLINE
Create safe and productive learning environments in which every student and staff member can thrive.

MARKETING & ENGAGEMENT
Involve families and community stakeholders as valued partners in student learning.

TALENT & RESOURCES
Maximize our resources and people to promote a thriving district while maintaining sound fiscal management.

Tarrant County College

TARRANT COUNTY COLLEGE DISTRICT
FIRE/RESCUE TRAINING

INTERLOCAL AGREEMENT BETWEEN TARRANT COUNTY COLLEGE DISTRICT, ARLINGTON FIRE DEPARTMENT AND ARLINGTON INDEPENDENT SCHOOL DISTRICT

THIS INTERLOCAL AGREEMENT (hereinafter referred to as "Agreement") is made and entered into by and between the Tarrant County College District (hereinafter referred to as "TCCD"), a Texas political subdivision of higher education, on behalf of Tarrant County College Northwest Campus (hereinafter referred to as "College"), Arlington Independent School District, (hereinafter referred to as "Arlington ISD"), pursuant to the authority granted in compliance with section 29.908 of the Texas Education Code, and the City of Arlington on behalf of the Arlington Fire Department (hereinafter referred to as (AFD),

WHEREAS, the parties to this Agreement desire to establish a Fire Academy curriculum that leads to the completion of a Fire Academy and Emergency Medical Technician courses, serving grades 11 – 12;

WHEREAS, under this Agreement, the parties agree to follow the agreed upon guidelines of Arlington ISD and TCCD in providing Dual Credit/Continuing Education classes with sufficient time for the students to complete the Fire Academy which will continue to be offered over two semesters (Fall 2026 and Spring 2027). This will allow students the opportunity to complete the Basic Fire Fighter certification program; and

WHEREAS, this initiative will prepare high school students for successful career and educational futures through a full integration of high school, college, and workforce readiness. This academic model will improve student academic performance, self-concept, and increase high school and college/university completion rates.

NOW, THEREFORE, the parties to this Agreement mutually agree to the following:

1. **Scope of Agreement and Limitations of Authority:** The Scope of the Agreement and the parties agree as follows:

   A. Governance:

   (1) The TCCD Fire Academy will:

   a. Be governed by TCCD and subject to state and federal policies; and;
   b. Operate within the operating hours of 7:30 a.m. and 4:30 p.m. Monday through Friday for two (2) semesters (Fall 2026 and Spring 2027)

   (2) The TCCD and Arlington ISD Fire Academy Partnership Council

   a. Serves as an advisory committee to the School Principal in establishing policies and developing a coherent program selection process for students that want to participate in the TCCD and Fire Academy for Arlington ISD.
   b. Membership on the Council will include, but not be limited to, representatives of Arlington ISD, Tarrant County College District, Arlington Fire Department, and/or community members. The

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specific membership of the TCCD and Arlington ISD Fire Technology and Fire Academy Partnership Council will be determined through a collaborative effort by the Superintendent or his designee and representatives of Arlington ISD, Arlington Fire Department, and the TCCD Fire Technology and Fire/Rescue Training representatives.

(3) Create a Mentorship for junior and senior level students.

B. **Awarding Credit for Courses.** The College will award credit for courses through Credit-by-Examination/Experience. Since this is a Continuing Education program students will have to apply for credit with TCCD through the Credit-by-Experience process and in accordance with TCCD policy:

a. Student must complete Basic Fire Suppression course at TCC.
b. Student will enroll in EMSP 1001 and EMSP 1060 at TCC in the spring of the senior year. (See attached Addendum # 1, which is attached hereto and incorporated herein for all purposes.)
c. Upon successful completion of both the Fire and EMS programs and enrolling as an undergraduate student in the EMS or Fire Science courses, the student will be eligible to earn college credit through the standard TCC credit by examination process.
d. Successful completion of any credit by experience will result in a grade of credit (CR), which will not affect the grade point average.
e. Student must pay a posting fee at the current rate per course.

C. **Duties of College.** College shall have the following duties:

(1) Involve full-time faculty who are teaching in the appropriate disciplines in developing and teaching college courses.
(2) Ensure that course guidelines are followed.
(3) Apply the standards of expectation and assessment uniformly in all venues where the College offers courses.
(4) Designate personnel to monitor the quality of instruction in order to ensure compliance with Continuing Education and the standards established by the State, Southern Association of Colleges and Schools (SACS), Texas Commission on Fire Protection (TCFP), and the College.
(5) Pay salaries of adjunct instructors who teach college courses and/or assist the AFD Coordinator with administrative or recruitment duties.
(6) Provide Arlington ISD with an invoice each semester for the cost of tuition for each AISD student enrolled in the Fire Academy, beginning Fall 2026.
(7) Provide self-contained breathing apparatus (SCBA) and compressed air for high school students enrolled in the Fire Academy.
(8) Ensure faculty meets Texas Education Agency (TEA) and SACS requirements as appropriate.
   (i) Faculty provided by College:
      a. must meet the College's academic requirements; and
      b. will teach College Continuing Education courses.

(1) **Duties of Arlington ISD.** Arlington ISD shall have the following duties: Consult with College Faculty who teach continuing education courses in the design and implementation of these courses to ensure that course goals

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enable students to master the Texas Commission of Fire Protection's Knowledge and Skills and match the requirements of the Texas Higher Education Coordinating Board to ensure rigor.

(2) Provide meals to students who participate in the Fire Academy field trips under this Agreement.
(3) Provide the necessary bunker gear needed to participate in the TCCD Fire Academy.
(4) Cover cost of yearly maintenance of SCBA compressor station once installed.
(5) Provide the necessary and timely transportation of students to and from TCCD Fire Academy field trips.
(6) Assist TCCD faculty with the grading process.
(7) Manage all student case files in accordance with Arlington ISD policy.
(8) Perform a criminal background check on any faculty assigned to teach AISD students under this agreement.
(9) AISD will pay AFD an amount equal to $108,857.82 as its contribution to the annual salary and benefits for the Fire Lieutenant-School Resource Officer's position for the term of the Agreement.

D. Duties of Arlington Fire Department. AFD shall have the following duties:

(1) Provide bunker gear for students not of average size big/tall, short/small.
(2) Clean and inspect all bunker gear.
(3) Pick-up and delivery of bunker gear to High School.
(4) Provide ride-outs for Grade 12 students who meet AFD criteria.
(5) Provide students with an opportunity to participate at AFD facilities.
(6) Provide Fire Academy liaison to coordinate day-to-day activities including yearly schedule, instructor scheduling and equipment accountability.
(7) Provide Air Packs for AFD instructors.
(8) Provide one Fire Lieutenant-School Resource Officer (the "Officer") for the Fire Training Academy for the Agreement term, under the following terms:
    (a) The Officer will perform but not be limited to the duties listed in Attachment "A" which is attached hereto and incorporated herein for all purposes.
    (b) The Officer will be permitted a 45-minute lunch period.
    (c) The Officer will be subject to emergency calls as needed by the Arlington Fire Department.
    (d) The Officer will be allowed the use of a City vehicle and carry City radios that will allow contact from the AISD while on duty.
    (e) The AISD will provide, at no cost to the City, office space in the school to which the Officer is assigned. The office space will provide the necessary privacy to do his AISD program duties as well as any related AFD business as necessary.
    (f) The Officer may be contacted to assist in any situation related to his fire training which is beyond the normal ability of AISD to handle administratively or an emergency situation which the Officer would have special knowledge or expertise.
    (g) Nothing in this Agreement shall limit or eliminate the need to utilize the 9-1-1 reporting system, or the use of AISD officers or employees to handle or supplement calls for service. Use of 9-1-1 is encouraged for priority calls even if the Officer is called or onsite.
    (h) The Officer is not responsible for handling minor, non-priority incidents typically handled by other AISD employees. The Officer may assist in his/her discretion if free to do so and within his/her knowledge and expertise as an Officer.

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(i) Except in extreme emergency, the Officer should not be called away from his Fire Academy classes, this being destructive to the teacher/student relationship. The Officer may be contacted, and he/she may then respond as soon as possible to assist other AISD employees who may have been called in his/her place.

(j) The Officer will be expected to maintain a close liaison with AISD employees in the program in order to exchange information and to ensure efficient handling of duties.

(k) The Officer shall be scheduled to attend and participate in mandatory training set out by law or AFD policy. The Officer should participate in reasonable training programs that directly impact his/her ability and skills for the position. These additional programs will be communicated in advance between the AISD program supervisors and AFD.

(l) The AFD reserves the right to assign the Officer to any fire function in the event of an emergency or a situation that dictates a call-up of personnel as directed in AFD General Orders. The AISD reserves the right to adjust the monthly invoice for days missed under this provision.

(m) The Officer will be considered an employee of AFD and shall be at the sole control and supervision of the AFD's supervisors. Complaints or problems with the Officer shall be directed to the Officer's AFD supervisor.

(n) Nothing herein extends or confers legal entitlement to the Officer or otherwise affects his/her relationship as an employee of AFD. This Agreement between the AISD and AFD being between the two entities and not a contract with an employee of the City.

E. Classroom and Office Facilities.

(1) All courses under this Agreement will be delivered to students at the high school; and

(2) Identified portions of the Fire Academy will be delivered to students at the Tarrant County College-Northwest campus; and

(3) Identified portions of the Fire Academy will be delivered to students at AFD Fire Training Center and Dan Dipert Career and Technical Center.

F. Tuition and Fees.

(1) Arlington ISD will be responsible for tuition and fees in accordance with Arlington ISD Finance and Procurement Policies; and

(2) The coordinator will manage all aspects of the dual credit/continuing education process.

G. Books and Supplemental Materials.

(1) Based on the mutually agreed upon curriculum, student syllabi, course curricula, course outlines, and science laboratory supplies, as applicable to the courses when taught by the College or other instructional venues, shall be provided by the College.

(2) Based on the mutually agreed upon curriculum, all agreed upon current edition textbooks and supplemental materials required for the Fire Academy, shall be provided by Arlington ISD.

H. Recruitment and Enrollment of Students.

(1) Student recruitment will occur annually; and

(2) College will assist with recruitment, enrollment and retention, as necessary, for all students who are qualified and wish to enroll in the Fire Academy.

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I. **Instructional Calendar.** The instructional calendar will be based on the Master Calendar developed by TCCD in consultation with Arlington ISD and in consideration of Arlington ISD annual calendar. Inclement weather policies established by TCCD shall be followed by the Fire Academy.

J. **Student Code of Conduct.** Fire Academy students, faculty and staff shall adhere to:

(1) Policies of Arlington ISD;
(2) Procedures of the College; and
(3) Policies in the TCCD Board of Trustees Policies and Administrative Procedures Manual.

College will provide the same security to high school students that it provides to college students.

K. **Media and Public Relations.** Media and public relations regarding the Fire Academy will be managed according to Arlington ISD, College and AFD protocols.

2. **Term:** Subject to prior termination or revocation of this Agreement as provided in **section 4** of this Agreement, the initial term of this Agreement is in full force and effect beginning with the date of final execution by both parties and ending June 30, 2027. It may be renewed for two (2) one-year terms. At least one hundred twenty (120) days before the expiration of the initial term and any subsequent renewal terms, College, Arlington ISD and AFD shall review this Agreement and may renew this Agreement on approval of the College, Arlington ISD and AFD.

3. **Right of Revocation:** Either party may terminate this Agreement on 120 days' written notice to the other party. In the event that a party believes that another party has materially breached this agreement, the non-breaching party shall give written notice of the alleged breach to the breaching party. The breaching party shall have thirty days to cure the alleged breach from the date it receives written notice from the non-breaching party. If the breach is not cured within thirty days, the non-breaching party may terminate this Agreement. However, if this Agreement is terminated during an academic term, students enrolled in classes under this Agreement will be allowed to finish their coursework without penalty. A breach of this Agreement includes, but is not limited to, a violation of the policies and rules of the College, Arlington ISD or AFD, the making of a misrepresentation or false statement by one of the parties, or the occurrence of a conflict of interest between the parties.

4. **Assignment:** No party may assign their interest in the Agreement without the written permission of the other parties.

5. **Limitations of Authority:**

A. Neither party has authority for and on behalf of the other except as provided in this Agreement. No other authority, power, partnership, or rights are granted or implied.
B. This Agreement represents the entire Agreement by and between the parties and supersedes all previous letters, understanding or oral agreements between the TCCD, Arlington ISD and AFD. Any representations, promises, or guarantees made but not stated in the body of this Agreement are null and void and of no effect.
C. Neither party may make, revise, alter, or otherwise diverge from the terms, conditions or policies which are subject to this Agreement without a written amendment to this Agreement. Changes to this Agreement are subject to the approval of the TCCD, Arlington ISD, and AFD legal advisors and Board of Trustees.

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D. Neither party may incur any debt, obligation, expense, or liability of any kind against the other without the other's express written approval.

6. **Waiver:** The failure of any party hereto to exercise the rights granted them herein upon the occurrence of any of the contingencies set forth in this Agreement shall not in any event constitute a waiver of any such rights upon the occurrence of any such contingencies. Nothing in this agreement shall waive any party's immunity or defense that would otherwise be available to it against claims arising in the exercise of governmental powers and functions.

7. **Applicable Law:** This Agreement and all materials and/or issues collateral thereto shall be governed by the laws of the State of Texas applicable to contracts made and performed entirely therein.

8. **Venue:** Venue to enforce this Agreement shall lie exclusively in Tarrant County, Texas.

9. **Miscellaneous Provisions:**

A. Neither party shall have control over the other party with respect to its hours, times, employment, etc.

B. The parties warrant that their mutual obligations shall be performed with due diligence in a safe and professional manner and in compliance with any and all applicable statues, rules and regulations. Parties to this Agreement shall comply with all Federal, State, and local laws.

C. If the Texas Higher Education Coordinating Board adopts new guidelines for Dual Credit High School programs during the term of this Agreement, the new guidelines shall prevail and shall cause the parties to execute an amendment to the Agreement if necessary.

D. The parties have executed multiple originals of this Agreement, each of which shall be considered an original document.

E. All parties affirm that they do not and will not boycott Israel during the term of the contract. *Tex. Gov't. Code Section 2271.*

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FOR ARLINGTON INDEPENDENT SCHOOL DISTRICT:

_____

Dr. Matt Smith Date
Superintendent

FOR CITY OF ARLINGTON:

_____

Bret Stidham Date
Fire Chief

*APPROVED AS TO FORM:
Molly Shortall, City Attorney

BY:_____
Date

*****By law, the City Attorney's Office may only approve contracts for its clients. We reviewed this document as to form from our client's legal perspective. Other parties may not rely on this approval. Instead, those parties should seek contract review from independent counsel.

ATTEST:

_____

Alex Busken Date
City Secretary

FOR TARRANT COUNTY COLLEGE DISTRICT:

_____

Elva LeBlanc, Ph.D. Date
Chancellor

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ATTACHMENT "A"

Fire Lieutenant – School Resource Officer

Job Functions:

- Perform and apply all knowledge, skills, and abilities of a standard Fire Lieutenant.
- Develop and coordinate the Fire Department's programs associated with the AISD Fire Academy.
- Work with the Operations Division to schedule emergency response units for fire and life safety presentations.
- Develop program objectives and performance measures, collect and analyze data and evaluate the effectiveness of educational programs.
- Maintain accurate records on student performance in accordance with AISD standards.
- Make presentations and communicate with all levels of the Fire Department, educators, citizens and the media, conduct public education programs and television presentations.
- Prepare and produce brochures, pamphlets, and other printed and visual material for distribution and/or presentation to potential students of the AISD Fire Academy.
- Make recommendations regarding the budgetary needs for the AISD Fire Academy.
- Represent the Fire Department and AISD during community programs and public meetings.
- Maintain Department/State continuing education requirements.
- Develop strategies to expand and grow the Emergency Medical Technician portion of the AISD Fire Academy.

Other Job Functions:

This description in no way states or implies that these are the only duties to be performed by the employee occupying this position. The employee will be required to follow any other job-related instructions and to perform any other job-related duties requested by their supervisor. Such tasks shall be capable of being performed with reasonable accommodation, if necessary, that does not impair a business necessity or impose an undue business hardship and without presenting a direct threat to the safety of the applicant or others.

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Addendum 1
EMSP Course Descriptions

EMSP 1001 Emergency Medical Technician – Basic
Introduction to the level of Emergency Medical Technician (EMT)–Basic. Includes all the skills necessary to provide emergency medical care at a basic live support level with an ambulance service or other specialized services.

EMSP 1060 Clinical – Emergency Med Tech.
A health-related work-based learning experience that enables the student to apply specialized occupational therapy, skills, and concepts. Direct supervision is provided.

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Arlington Independent School District
Board of Trustees Meeting

June 16, 2026

Contact Person: Karen Zeske

Board Agenda Presented for: **Action:** ☐ **Report:** ☐ **Consent:** ☑

Supporting Documents: **None:** ☐ **Attached:** ☑

Meeting Agenda Item: Approval of the Continuation of the Interloacal Agreement between Arlington ISD and University Of Texas at Austin for the 2026-2027 OnRamps Program

District Priority / Goals Addressed

This item addresses Academic Growth by providing college-level content and learning opportunities for students who are ready for academic challenge and independence.

Background

The OnRamps program, as part of College, Career, and Military Readiness (CCMR) accountability, offers college level courses in English, mathematics, science, and social studies taught by University of Texas at Austin professors and supported by Arlington ISD teachers. Students participating in this program will gain experience with challenging post-secondary learning and have the opportunity to earn both high school and university credit.

Fiscal Implications

The fiscal implications associated with this item are $44,352.

Recommendation

Administration recommends the Board of Trustees approve the University Of Texas at Austin 2026-2027 OnRamps Program Contract as presented.

Submitted by:  **Date:** June 9, 2026

ACADEMIC GROWTH
Ensure positive, engaging experiences for every student that promote academic growth and ignite a passion for learning.

CULTURE
Establish an inclusive culture of respect, support and continuous improvement for all students, staff and families.

SAFETY & DISCIPLINE
Create safe and productive learning environments in which every student and staff member can thrive.

MARKETING & ENGAGEMENT
Involve families and community stakeholders as valued partners in student learning.

TALENT & RESOURCES
Maximize our resources and people to promote a thriving district while maintaining sound fiscal management.

Interlocal Agreement
Between
The University of Texas at Austin
and
Arlington ISD

FOR THE 2026-2027 ONRAMPS PROGRAM

This Interlocal Agreement (Agreement) with an Effective Date of June 1, 2026, is entered on the Effective Date by and between Contracting Parties on pursuant to the authority granted in and in compliance with Chapter 791 of the Texas Government Code.

Contracting Parties:

Receiving Party: Arlington ISD ("AISD")
690 E Lamar Blvd
Arlington, TX 76011

Performing Party: The University of Texas at Austin ("UT Austin")
OnRamps
2616 Wichita St, Ste 101
Austin, TX 78712

WHEREAS, UT Austin and AISD are collaborating to offer high school students the opportunity to enroll in college courses while attending high school and simultaneously receive academic credits from UT Austin and their AISD high school(s).

WHEREAS, students will be able to participate in dual enrollment, distance education courses called OnRamps.

NOW THEREFORE, in consideration of the mutual promises herein contained, the Parties agree as follows:

1. **Interlocal**
   The Texas Interlocal Cooperation Act, Government Code, §791.001, *et seq.* allows local governments and institutions of higher learning to contract with each other for governmental functions and services, including all or part of a function in which the Parties are mutually interested. This Agreement constitutes an "interlocal contract" within the meaning of and as authorized by the Texas Interlocal Cooperation Act. The purpose of the Agreement is to provide "governmental functions or services," as therein defined. Each party represents it has authority to enter into the Agreement and does so by action of its governing body. To the extent any party pays for the performance of governmental functions or services, the party will make those payments from current revenues available to that party.

2. **Nature of OnRamps**

UT Austin and AISD enter into this Agreement to implement OnRamps by offering distance college courses through a dual-enrollment model, as well as high school teacher training and professional learning. OnRamps offers high school students the opportunity to earn high school credits from AISD and college credits from UT Austin through a distance education college course.

AISD and UT Austin will share the responsibility to implement OnRamps. By entering into this Agreement for the delivery of distance college courses, AISD becomes an active participant in ensuring the effectiveness and quality of the implementation of OnRamps at AISD.

3. Fees and Payments

Enrollment Fees:

The cost of the OnRamps course materials, technical support and course implementation support outlined in this Agreement for AISD will be defined on a per-student, per-course basis. The maximum 2026-2027 fee is $60.10 per credit hour, or $180.30 for each three-hour course, per student.

AISD is paying a subsidized rate. Subject to available funding, during the 2026-2027 school year, the fee of $180.30 per three-hour course per student is subsidized to $149. Enrollment cost subsidies are paid for by OnRamps and applicable state appropriations. Private, parochial, and out-of-state schools are not eligible for the subsidized rate.

UT Austin may opt into the Financial Aid for Swift Transfer program annually which allows eligible students to enroll in OnRamps courses at no cost. UT Austin will determine opt in status annually in accordance with rules stated by Texas Higher Education Coordinating Board.

The OnRamps enrollment fee is assessed for each student registered in each OnRamps course on the enrollment census date which will be determined and communicated on or before June 1, 2026, including FAST opt-in status. The enrollment fee includes access to all course materials, technology tools, and credit eligibility evaluation. Refunds will not be given at the end of a course for any reason, including if a student does not earn or accept college credit in the course.

Professional Learning and Development (PLD) Fee:

The cost of OnRamps professional learning and development will be assessed on a per-teacher basis according to the fee schedule in Exhibit C, for teachers who are implementing one or more OnRamps courses at the beginning of the academic year. This fee includes professional learning and development services, course materials, technology tools, and technical assistance required for implementation during the entire term of this agreement, including Summer Professional Learning Institute (PLI), academic year PLIs, virtual conferences, learning modules, communities of practice, professional development assignments, and access to individual virtual coaching.

The Professional Learning and Development fee does not include lodging, transportation, or teacher substitute cost. If a PLI is held in person, a lodging fee may be charged in addition to the PLD fee.

AISD is responsible for paying within 30 days of receipt of any undisputed invoice.

All checks should be made payable to The University of Texas at Austin. Payments should be mailed and/or delivered to:

The University of Texas at Austin
OnRamps
2616 Wichita St, Ste 101
Mail Code: A7300
Austin, TX 78712

4. Scope of Work and Responsibilities

Responsibilities to implement OnRamps dual enrollment courses will be shared by AISD and OnRamps. AISD is an active participant in ensuring the effectiveness and quality of OnRamps implementation at its facilities. The Parties agree to provide the following, collectively referred to as the "Services."

4.1 Responsibilities of OnRamps

Enrollment and Records

A. Provide an online registration process for high school students to enroll in OnRamps courses (as listed in Exhibit A fully incorporated by this reference) through the OnRamps student information system (OnRamps Portal).
B. Maintain, as part of routine educational effectiveness evaluation at UT Austin, OnRamps student educational records, including registration, enrollment, orientation, and course evaluation data for purposes of administration, implementation, and improvement, including official reporting to UT Austin and AISD. OnRamps engages in additional data sharing with UT Austin departments as defined in the data sharing agreement between Parties, attached and incorporated herein.
C. Record grades on UT Austin transcripts for students who earn and accept college credit for the distance college course.
D. Support documentation of distance college course credit, including enrollment and non-enrollment confirmation letters and assistance in securing official transcripts.

Course Curriculum, Instruction, and Grading

E. Provide UT Austin faculty and academic staff to develop and define college-level course materials and curriculum and assume oversight of distance college courses.
F. Deliver instructional materials via distance education. All college course-related materials are developed by UT Austin faculty and academic staff or selected from open educational resources and will be available to the student through unique login in Canvas Learning Management System (Canvas LMS).

G. Administer OnRamps distance college courses via a dual enrollment model. UT Austin faculty and academic course staff ensure comparability of distance college courses to campus-based courses and are approved by UT Austin Department Chairs and supported by Deans. All OnRamps students register for semester- or year-long courses.
   a. Semester-long and year-long course college enrollment information
      i. Students must complete a series of required assignments and summative assessments as published in the college syllabus that are designed, designated, and evaluated by UT Austin faculty and college Instructors of Record to earn college credit.
      ii. Students must earn a passing grade (D- or above) on the designated portion of the course determined by the UT Austin Instructor of Record to earn college credit in the OnRamps distance college course.
      iii. Students who earn a passing grade (D- or above) in the college course may accept or decline their college credit.
      iv. College credits earned and accepted by students are reported to the University Registrar for official transcription.
      v. Students who accept college credit will have an official UT Austin academic record and eligibility to order a transcript showing the letter grade earned in the course.

H. Provide technology and support services necessary for teaching and learning in OnRamps:
   a. Maintain servers operated by or hosted on OnRamps's web-based Canvas LMS.
   b. Provide access and training on the Canvas LMS for every OnRamps student to access course content and instructional experiences.
   c. Provide online and phone-based technical support to OnRamps teachers, students, and UT Austin faculty using the curriculum when that support is not provided through Canvas LMS.
   d. Provide access to teleconference functions in Canvas LMS or other commensurate distance technology with consultants available to students for writing consultation related to distance college course writing assignments in Rhetoric courses.
   e. Provide online access to pertinent student policies including the Academic Integrity process and policies, Family Educational Rights and Privacy Act (FERPA) Policy, accommodations, registration procedures, and college credit and transferability information.
   f. Provide a student orientation module in Canvas LMS for all OnRamps courses that details OnRamps enrollment, student academic integrity, and FERPA rights.
   g. Provide information regarding course curriculum and grading through the online syllabus for each course.
   h. Provide information in the OnRamps Portal or through email notifications related to distance college course enrollment activities, including registration, credit status, and official transcript requests.

i. Provide information on procedures for submitting and resolving complaints, grade appeals, information requests, and other inquiries related to participation in OnRamps.
j. Provide students with appropriate access to academic advising and counseling resources and supports.

Professional Development and Support

I. Deliver professional learning to AISD teachers who implement the OnRamps course. Teachers implementing an OnRamps course are required to participate in and complete all OnRamps professional learning and development program components.
   a. 2026 Summer PLI will be delivered by OnRamps using distance education and virtual learning technologies. Summer PLI is required for all OnRamps high school teachers.
   b. Academic year PLIs will consist of two one-day PLIs for new and returning participating teachers delivered virtually during the fall and spring semesters. AISD teachers are required to participate in and fully complete the one-day workshop during each semester in which the teacher delivers an OnRamps course, regardless of whether the course will be offered in the subsequent year.
   c. Virtual conferences for implementing AISD new and returning teachers held up to eight times per year.
   d. AISD teacher participants will be credited with continuing professional education hours for the hours of documented attendance.
J. Deliver professional learning and development opportunities specific to administrative and counselor roles and functions to AISD administrators and high school counselors.
K. Deliver in-person or virtual presentations and/or workshops to AISD staff and community members regarding the OnRamps program overview, implementation, and strategies for success based on advance scheduling and availability of OnRamps staff.
L. OnRamps will hire and assign a designated qualified course lead for each course offered. The designated course lead will serve as the content expert and point of contact and support for the high school teacher.
M. Provide ongoing, one-on-one feedback and guidance to the high school teacher.
N. Provide virtual coaching access to each OnRamps high school teacher to support course implementation and enhance their professional practice.

Institutional Effectiveness

O. Provide feedback regarding course implementation to UT Austin faculty and academic staff, as well as AISD high school teachers and administrators. OnRamps will provide updates through regularly identified reporting schedules to the identified AISD Main Contact and, as needed, regarding the status of OnRamps course and professional learning and development implementation, based on regular review of data, including communication with the OnRamps AISD high school teacher(s) and student performance and engagement data.
   a. OnRamps staff will inform AISD administration of any serious concerns regarding AISD or campus implementation of the OnRamps course pertaining

to quality and fidelity. If AISD implementation of the OnRamps course is deemed unsatisfactory, OnRamps reserves the right to deny the opportunity to offer the OnRamps course in the future or to require a replacement high school teacher.

b. A AISD high school teacher deemed by OnRamps to be unsatisfactorily implementing the course will be given the opportunity to bring course implementation into alignment with OnRamps expectations and be provided individual coaching and support as available through the course staff, OnRamps PLIs, a community of practice, and ongoing communication. Should the high school teacher's implementation of OnRamps continue to be unsatisfactory or without improvement in OnRamps' sole discretion, OnRamps will notify AISD, who will use its best efforts to identify an alternate high school teacher, and AISD will work with OnRamps to continue implementation of the course with the alternate high school teacher. OnRamps reserves the right to deny any unsatisfactorily performing teacher the opportunity to offer the course in the future.
c. Should OnRamps deem an OnRamps AISD high school teacher as not compatible with or not in the best interest of the OnRamps in OnRamps' sole discretion, OnRamps will notify AISD who will work with OnRamps to continue the course through an alternate teacher.
d. Any person performing Services under this Agreement on behalf of OnRamps must be actively employed or eligible for employment by UT Austin and may not be on administrative or medical leave. UT Austin must comply with applicable criminal background check requirements for their respective faculty, staff, and employees performing Services under this Agreement. If UT Austin becomes aware that one of its faculty, staff, or employees performing Services does not meet these requirements, a representative of OnRamps must inform the AISD district contact.

Location Student Participation, and Extended Student Absences

P. OnRamps dual enrollment instruction will occur in the facilities of the high school campus with the designated high school Instructor who has completed OnRamps professional learning institute requirements.
Q. All students in the class must be high school students enrolled in the OnRamps course.
R. When the student is unable to attend school in the designated high school facility with a qualified and selected OnRamps high school Instructor, the student may continue in the online distance college course based on criteria provided in the Implementation Manual.

4.2 Responsibilities of AISD [subject to AISD policies and applicable law]

A. Implement one or more OnRamps courses in accordance with this Agreement, the OnRamps Implementation Manual, and the OnRamps Technical Manual, which will be provided by OnRamps to District and are hereby incorporated by reference.
    a. Assign a(n) AISD contact responsible for overseeing implementation of OnRamps high school course(s) and participating in meetings designated for AISD administration with OnRamps staff.
        i. This AISD contact will provide up-to-date contact information for AISD and its campus administration. In the event there is a change in administration at AISD or at its campuses, the AISD contact will update the OnRamps Portal.
        ii. This AISDcontact will communicate registration timelines for campus administration and ensure required professional learning for a campus counselor focused on advising students and monitoring aspects of the implementation of OnRamps respective to their role.
    b. OnRamps syllabi and course content may not be used to satisfy the requirements for third party evaluation, including Advanced Placement (AP) curriculum.
    c. In the case of Introduction to Rhetoric: Reading, Writing and Research and Reading and Writing the Rhetoric of American Identities, the UT Austin Department of Rhetoric and Writing:
        i. Prohibits the OnRamps courses from being offered as an AP English course.
        ii. Requires a cap of 25 students per section with a limit of two (2) sections per teacher for a maximum of 50 students. Alternatively, a teacher may have 60 students distributed in three (3) or more sections. With approval, the cap of 60 students may be exceeded in exceptional circumstances at OnRamps' sole discretion.

B. Recruit high school teacher(s) with appropriate qualifications to teach the OnRamps course(s), consistent with AISD policies.
    a. Minimum requirements for all OnRamps AISD high school teachers include:
        i. One (1) or more years of teaching experience in the relevant course or a higher-level course (e.g., calculus for pre-calculus).
        ii. Completed annual OnRamps teacher application.
        iii. Obtain a UT EID in order to access Canvas LMS, the OnRamps Portal, and other systems required for implementation of OnRamps. OnRamps will provide the designated OnRamps teacher privileged access to student information and other systems through the UT EID. OnRamps may suspend, terminate, or revoke OnRamps teacher access to its systems through the EID affiliation at OnRamps' sole discretion. The EID affiliation with OnRamps will be revoked if this agreement is terminated or if an OnRamps AISD high school teacher can no longer implement the course.
        iv. Successful completion of required tasks before the start of Summer PLI, including, but not limited to, completion of FERPA training module provided by OnRamps. Tasks will be determined and shared by the OnRamps professional learning and development staff in advance of Summer PLI. AISD high school teachers approved on a conditional basis may be required to complete additional tasks. Any high school teacher who

does not complete the required self-directed or Summer PLI tasks may not be eligible to implement an OnRamps course. The decision to admit or deny such teacher and any accompanying conditions will be determined by the Director of Instructional Innovation and Implementation and Executive Director at their discretion.

v. Attendance and successful completion of Summer PLI, all required academic year PLIs, monthly virtual conferences or learning modules, and professional development assignments.
    1. OnRamps AISD high school teachers must participate in the entire Summer PLI and complete all assigned work including pre-, during, and post-PLI.
    2. AISD teachers are required to participate in and fully complete both academic year PLIs in which the teacher delivers an OnRamps course, regardless of whether the course will be offered in the subsequent year. Each Fall and Spring PLI will provide six hours of continuing professional education hours, not to exceed eight hours.
    3. Instructors teaching spring-only courses will have a one-hour virtual learning event held in December to reinforce learning from the summer.

vi. Review communication from OnRamps course staff in weekly newsletters and respond accordingly to routine requests.

vii. Adhere to guidelines regarding OnRamps course content intellectual property. AISD is responsible for informing teachers that they do not have a license to use any OnRamps provided materials outside of the scope of this agreement.

viii. Deliver OnRamps instructional materials through the OnRamps instance of Canvas LMS or designated platforms as specified in the OnRamps Technology Manual.

b. Additional requirements for OnRamps returning AISD teachers include:
    i. Successful implementation of OnRamps course during the previous academic year according to requirements under section D below.

C. Ensure OnRamps AISD high school teachers and students have the necessary resources to implement OnRamps with fidelity, including, but not limited to:
    a. Daily access to the OnRamps Portal and Canvas LMS. Participating AISD campuses will work with the OnRamps support team to ensure their campus and students can fully access the OnRamps Portal and Canvas LMS.
    b. Access to computer, internet, and URLs in approved allow lists, as specified by OnRamps, and adhere to requirements outlined in the most recent OnRamps Technology Manual.
    c. Scheduled access to technology that meets the specifications defined by OnRamps for each course. This includes regular in-class and out-of-class, one-to-one (1:1) access to computers and the internet to view materials and complete and submit assignments, quizzes, tests, and exams, and the following technology for specific course implementation (as applicable).
    d. Graphing calculators or graphing calculator functions as specified in the most recent OnRamps Technology Manual.
    e. Audio/visual projection and/or whiteboard.

f. Copy/scanning services to duplicate some course materials and distribute to students in the OnRamps course and upload assignments.
g. Required lab materials for BIO 106M, CH 104M, CH 104N, GEO 302E, and PHY 102M.
h. The Biology and Chemistry course(s) must be offered in a lab setting that meets the Texas Education Agency standard with minimal viable components including an eyewash station, vent hood, and equipment required for student implementation of the lab course including use and disposal of the required chemical list.

D. Ensure OnRamps AISD high school teachers implement OnRamps with fidelity, including the following requirements:
   a. Adhere to Texas Administrative and Education Code, including the Educators' Code of Ethics (19 TAC Chapter 247).
   b. Ensure students complete the OnRamps registration process and student orientation, including creating a UT EID, and creating a profile and registering in the OnRamps Portal, within the first three weeks of school.
   c. Administer and facilitate OnRamps-required assignments and assessments without alteration through the OnRamps instance of Canvas LMS.
   d. Use Canvas LMS to assign and grade high school work as specified by OnRamps.
   e. Participate in professional learning and development activities, including Summer PLI, academic year PLIs, video conferences, learning modules, communities of practices and uploads of classroom video, and ongoing opportunities during each semester in which they teach the OnRamps course. To facilitate teacher participation in the academic year PLIs, AISD agrees to pay the cost of substitute teachers for the days the teacher will attend the academic year PLIs.
   f. Maintain regular communication via email, phone, video web conferencing, etc. with OnRamps course staff regarding the success and challenges of implementation, responding in a timely manner to requests for information.
   g. Notify OnRamps of AISD high school teacher absences of five or more consecutive class days or of teacher resignations using the provided form in the case when the teacher cannot self-report.

E. Ensure students register for OnRamps courses to meet OnRamps requirements, including:
   a. Recruit, advise, and approve students to participate in OnRamps courses.
   b. Designate employee(s) responsible for providing academic advising to students enrolled in OnRamps courses prior to the start of the course.
   c. Ensure students enrolled in OnRamps meet the minimum academic requirements for each course as shown in Exhibit A.
   d. Ensure students complete the OnRamps registration process and student orientation, which includes creating a UT EID, and creating a profile and registering in the OnRamps Portal, within the first three weeks of school.
   e. The student and, if the student is under 18 years of age at the time of registration, the student's parent or guardian shall acknowledge and consent the

student is enrolling in a college course with the opportunity to earn college credit.

F. Ensure accuracy of OnRamps student information, including:
   a. Ensure student rosters accurately reflect students enrolled in OnRamps courses on the OnRamps census dates in fall and spring.
   b. Submit student state IDs and educationally disadvantaged status in accordance with the communicated timeline.
   c. Submit high school grades in accordance with the data sharing agreement schedule.

G. Any person performing Services under this Agreement on behalf of AISD must be actively employed or eligible for employment by AISD and may not be on administrative leave. AISD must comply with applicable criminal background check requirements for their respective faculty, staff, and employees performing Services under this Agreement. If AISD becomes aware that one of its faculty, staff, or employees performing Services does not meet these requirements, the district contact, who oversees the OnRamps program, must inform OnRamps within 24 business hours and provide information about the incident as it pertains to OnRamps students and implementation.

5. Summer PLI Teacher Registration and Attendance

A. AISD high school teachers are required to register for Summer PLI **two weeks prior** to the start of the selected synchronous Summer PLI session. Late registration will be accommodated at the discretion of the Executive Director or designee.

B. New OnRamps AISD high school teachers must complete all components of Summer PLI including prerequisite self-directed modules, synchronous sessions, and compliance modules. New OnRamps high school teachers are defined as those who are implementing an OnRamps course for the first time or for the first time after more than one year of absence.
   a. The AISD teacher assigned to the course **must** successfully complete the New Instructor Summer PLI experience at least once, in its entirety, before implementing an OnRamps course for the first time. If the teacher continues to offer the course in subsequent years, they are required to attend the Returning Instructor Summer PLI for each subsequent year they implement that course. If a teacher is assigned to implement a new OnRamps course in addition to their current OnRamps course, the instructor must complete the New Instructor Summer PLI for the new course.

C. Cancelation policy:
   a. If a high school teacher registers for Summer PLI and is unable to attend, the teacher must communicate this change to the OnRamps Professional Learning and Development team via OnRamps Support in writing at least one week prior to the start of the Summer PLI session for which the Instructor is registered. The district contact may coordinate with OnRamps to identify an appropriate replacement.
   b. Teachers who miss more than 20% of Summer PLI may be required to complete additional activities during the academic year to maintain eligibility to implement the OnRamps course.

c. If a high school teacher attends Summer PLI, and the course for which the teacher is trained is not offered for the school year, AISD materials provided to AISD for the course must be returned to OnRamps within 30 days.

6. Educational Records and Data Sharing

A. AISD and OnRamps create, maintain, and manage their own educational records for students and teachers. OnRamps maintains all educational records created as a result of OnRamps consistent with FERPA, as well as applicable UT Austin policy defined in Appendix C, Chapter 9 of the General Catalog of UT Austin, subchapter 9-100 through 9-400, and any applicable law. In order to provide OnRamps and related services to AISD and for AISD's accountability reporting purposes, OnRamps requires specific student information from AISD. All such records are provided the same security as those outlined in this section 6.C, section 7, and the Data Sharing Agreement, and will not be sold or shared with external sources except as allowed by law. See Exhibit B Data Sharing Agreement which sets terms and conditions for the exchange by the Parties of data needed to support OnRamps.

B. Following UT Austin's Institutional Review Board standards and policy, as applicable, OnRamps may obtain and maintain data and/or feedback about student and teacher experiences with OnRamps for the purpose of understanding outcomes and OnRamps improvements.

C. For legitimate educational interests, OnRamps will facilitate the exchange of information among institutions, OnRamps high school teachers, OnRamps faculty and staff, and AISD contacts 1) pertaining to students' progress toward the opportunity to earn college credit; 2) to verify student accommodations under IDEA and/or Section 504; 3) to facilitate early intervention and support student success; 4) pertaining to whether college credit is earned, accepted, and/or declined; 5) to facilitate accurate recordkeeping; and 6) to address academic integrity issues. If either party obtains access to AISD and/or UT Austin records or record systems protected under FERPA, each party agrees to adhere to the provisions of FERPA. While in possession of FERPA records and data, only persons authorized to access the student data related to OnRamps will be granted access consistent with FERPA.

7. Governmental Function, Immunity, Record Protection, and Criminal History

The Parties agree that the performance of this Agreement is for the purpose of performing governmental functions and that, in all things related to this Agreement, Parties are performing governmental functions as defined by the Texas Interlocal Cooperation Act. Nothing herein or in the performance of this Agreement shall be construed as a waiver of sovereign/governmental immunity or similar rights. Parties agree that neither party waives any immunity or defense that would otherwise be available to it pursuant to the Texas Tort Claims Act or other applicable statutes, laws, rules or regulations against claims arising from the exercise of its powers or functions. No provision of this Agreement that imposes an obligation or restriction on AISD or UT Austin not otherwise permitted by applicable law shall be enforceable. Records relating to this Agreement may be subject to disclosure

pursuant to the Texas Public Information Act, Section 552.001 et. seq. of the Texas Government Code.

Each party agrees that if it received information or records concerning any student, it shall not disclose the same except as permitted by the Family Educational Rights and Privacy Act a/k/a FERPA (20 U.S.C. 1232(g)). FERPA is specifically referenced in the Texas Public Information Act as an exception to records that are subject to disclosure to the public (Texas Government Code 552.001 et seq.).

8. Indemnity

The Parties expressly agree that, except as provided herein, no party shall have the right to seek indemnification or contribution from the other party for any losses, costs, expenses, or damages directly or indirectly arising, in whole or part, from this Agreement.

9. Term and Termination

This Agreement is effective on June 1, 2026, no matter the date fully executed by both Parties and covers a period beginning June 1, 2026 and ending August 31, 2027. This Agreement cannot be renewed or extended.

Either party may, without penalty, terminate this Agreement at the end of any budget period of such party during the term if funds required to fulfill this Agreement have not been appropriated, and with written notice to the other party. Such notice shall be effective thirty (30) calendar days from the date of receipt.

Either party may terminate this Agreement without cause upon thirty (30) days' advance written notice of termination to the other party. AISD agrees any amounts owed for Services rendered through the termination date and properly invoiced will be promptly paid upon notice of termination and in accordance with the provisions of Chapter 2251, Texas Government Code.

10. Ownership of Intellectual Property

UT Austin and OnRamps shall solely own all intellectual property rights in or relating to OnRamps, including all written materials, study guides, course materials, syllabi, and assessments prepared under OnRamps ("Materials"). Intellectual property rights means any rights or titles to inventions, discoveries, concepts, methods, processes, data, trade secrets, branding, trademarks, copyrights, computer programs and related documentation, or works of authorship fixed in a medium of expression of any kind whether or not patentable, copyrightable, or eligible for registration as a trademark, as well as applications for any such rights. There are no implied licenses; AISD agrees and understands that it may not copy, modify, share, distribute, or display any Materials without the prior written permission of UT Austin and OnRamps.

11. Contractual Relationship

Nothing contained herein shall be construed as creating an employer/employee relationship, a partnership, a joint venture or joint obligations between the Parties. Each party retains the

right to conduct its business as it sees fit. The Parties shall, at all times, be deemed independent contractors/entities.

12. Notice to Parties

Except as otherwise provided by this Section, notices, consents, approvals, demands, requests or other communications provided or permitted under this Agreement, will be in writing and will be sent via certified mail, hand delivery, overnight courier, facsimile transmission (to the extend a facsimile number is set forth below), or email (to the extent an email address is set forth below) as provided below, and notice will be deemed given 1) if delivered by certified mail, when deposited, postage prepaid, in the United States mail, or 2) if delivered by hand, overnight courier, facsimile (to the extend a facsimile number is set forth below) or email (to the extent an email address is set forth below), when received:

AISD at:
Arlington ISD
690 E Lamar Blvd
Arlington, TX 76011

UT Austin at:
The University of Texas at Austin
Business Contracts Office
1616 Guadalupe St, Ste 3.304
Mail Code D9900
Austin, TX 78701
Attn: Business Contracts Administrator

With a copy to:
OnRamps
2616 Wichita St, Ste 101
Mail Code: A7300
Austin, TX 78712
Email: sp.contracts@austin.utexas.edu

or such other address as later provided by a party through written notice to the other party.

13. Venue; Governing Law

This Agreement, all of its terms and conditions, all rights and obligations of the Parties, and all claims arising out of or relating to this Agreement, will be construed, interpreted and applied in accordance with, governed by and enforced under, the laws of the State of Texas.

14. Mutual Negotiation

This Agreement has been prepared at the joint request, direction, and construction of the Parties, at arms' length, and shall be construed without favor to any party.

15. Amendment and Assignment

Any changes to this Agreement may only be made by mutual written agreement of the Parties. This Agreement may not be assigned by either party without the express written consent of the other party. Any attempt to assign without such consent shall be void, and shall be deemed a material breach of this Agreement.

16. Entire Agreement; Modifications

This Agreement supersedes all prior agreements, written or oral, between Performing Party and Receiving Party and will constitute the entire agreement and understanding between the parties with respect to its subject matter. This Agreement and each of its provisions will be binding on the parties, and may not be waived, modified, amended or altered, except by a writing signed by Receiving Party and Performing Party.

17. State Auditor's Office

Contracting Parties understand acceptance of funds under this Agreement constitutes acceptance of authority of the Texas State Auditor's Office or any successor agency (Auditor), to conduct an audit or investigation in connection with those funds (ref. Sections 51.9335(c), 73.115(c) and 74.008(c), Education Code). Contracting Parties agree to cooperate with Auditor in the conduct of the audit or investigation, including providing all records requested. Contracting Parties will include this provision in all contracts with permitted subcontractors.

18. Severability

If any one or more of the provisions of this Agreement will for any reason be held to be invalid, illegal, or unenforceable in any respect, that invalidity, illegality or unenforceability will not affect any other provision, and this Agreement will be construed as if the invalid, illegal, or unenforceable provisions had never been included.

19. Survival

A party shall remain obligated to the other party under all clauses of this Agreement that expressly or by their nature extend beyond the expiration or termination of this Agreement.

20. Cybersecurity Training Program

During the term and any renewal of this Agreement, each party shall comply with Texas Government Code Chapter 2054 concerning cybersecurity for state agencies and local government, and to the extent applicable verify compliance to the other party.

21. Access by Individuals with Disabilities

Performing Party represents and warrants (**EIR Accessibility Warranty**) the electronic and information resources and all associated information, documentation, and support Performing Party provides to Receiving Party under this Agreement (**EIRs**) comply with applicable requirements set forth in 1 TAC Chapter 213 and 1 TAC Section 206.70 (ref. Subchapter M, Chapter 2054, *Texas Government Code*). To the extent Performing Party becomes aware the EIRs, or any portion thereof, do not comply with the EIR Accessibility Warranty, then Performing Party represents and warrants it will, at no cost to Receiving Party, either 1) perform all necessary remediation to make EIRs satisfy the EIR Accessibility Warranty or 2) replace the EIRs with new EIRs that satisfy the EIR Accessibility Warranty. If Performing

Party is unable to do so, Receiving Party may terminate this Agreement and, within thirty (30) days after termination, Performing Party will refund to Receiving Party all amounts Receiving Party paid under this Agreement.

Performing Party will provide all assistance and cooperation necessary for the performance of accessibility testing conducted by Receiving Party or Receiving Party's third party testing resources as required by 1 TAC Section 213.38(g).

22. Payment of Debt or Delinquency to the State

Pursuant to Sections 2107.008 and 2252.903, *Government Code*, any payments owing to Performing Party under this Agreement may be applied directly toward any debt or delinquency Performing Party owes the State of Texas or any agency of the State of Texas, regardless of when it arises, until paid in full.

23. Signatory Representations

Receiving Party represents and warrants that it has all necessary power and has received all necessary approvals to execute and deliver this Agreement, and the individual executing this Agreement on behalf of Receiving Party has been duly authorized to act for and bind Receiving Party.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their duly authorized representatives as shown below.

Receiving Party Arlington ISD	Performing Party The University of Texas at Austin
Signature: _____	Signature: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

Exhibit A
OnRamps Courses

OnRamps Course	UT Austin Course Code(s)	Credit Hours	Texas Core Curriculum Code	TCCNS Equivalency	High School Prerequisite	Crosswalked Courses (H.S. Course Code)
Foundations of Arts and Entertainment Technologies	AET 304	3	050	N/A	Graphic Design recommended	Audio/Video Production II (13008600)
Introductory Biology I + Lab for Introduction to Biology I	BIO 311C BIO 106M	3 lecture 1 lab	030	BIOL 1306 BIOL 1106	Biology + Chemistry	Scientific Research and Design I, II or III (13037200, 13037210, or 13037220)
Principles of Chemistry I (Lecture) + Introduction to Chemical Practices I (Lab)	CH 301 CH 104M	3 lecture 1 lab	030	CHEM 1311 CHEM 1111	Algebra I	Chemistry (03040000)
Principles of Chemistry II (Lecture)+ Introduction to Chemical Practices II (Lab)	CH 302 CH 104N	3 lecture 1 lab	030	CHEM 1312 CHEM 1112	OnRamps Chemistry I + Lab, AP Chemistry or equivalent	Scientific Research and Design I, II or III (13037200, 13037210 or 13037220)
College Algebra	M 301	3	N/A	MATH 1314	Algebra I required, Geometry recommended	Algebra II (03100600)
Computer Science: Thriving in Our Digital World	C S 303E	3	093	N/A	Algebra I	Computer Science I (03580200)
Introduction to Economics	ECO 304K	3	080	ECON 2302	Algebra II recommended (or concurrent enrollment)	Economics with Emphasis on the Free Enterprise System and Its Benefits (03310300)
Earth, Wind, and Fire: An Introduction to Geoscience	GEO 302E	3	030	N/A	Biology or IPC required, Chemistry recommended (or concurrent enrollment)	Earth Systems Science (03060150)
Mechanics, Heat, and Sound + Lab for Mechanics, Heat, and Sound	PHY 302K PHY 102M	3 lecture 1 lab	030	PHYS 1301 PHYS 1101	Algebra I and Geometry required, Algebra II or Precalculus recommended	Physics (03050000)

OnRamps Course	UT Austin Course Code(s)	Credit Hours	Texas Core Curriculum Code	TCCNS Equivalency	High School Prerequisite	Crosswalked Courses (H.S. Course Code)
Electromagnetism, Optics, and Nuclear Physics	PHY 302L	3	030	PHYS 1302	TEKS-based Physics, Algebra II and Geometry required; Physics I (OnRamps or Honors/AP/DC) or Precalculus recommended	Scientific Research and Design I, II or III (13037200, 3037210 or 13037220)
Discovery Precalculus: Preparation for Calculus	M 305G	3	020	MATH 2312	Algebra II and Geometry	Precalculus (03101100)
Introduction to Rhetoric: Reading, Writing, and Research	RHE 306	3	010	ENGL 1301	English I and II	English III (03220300) English IV (03220400)
Reading and Writing the Rhetoric of American Identities	RHE 309J	3	010	ENGL 1302	English I and II	English III (03220300) English IV (03220400)
Elementary Statistical Methods	SDS 301	3	020	MATH 1342	Algebra I required, Algebra II recommended	Statistics (03102530)
Issues and Policies in American Government	GOV 312L	3	070	GOVT 2302	U.S. History (or concurrent enrollment)	U.S. Government (03330100)
United States, 1492-1865	HIS 315K	3	060	HIST 1301	English I and English II (or concurrent enrollment)	U.S. History (03340100)
United States Since 1865	HIS 315L	3	060	HIST 1302	English I and English II (or concurrent enrollment)	U.S. History (03340100)

Exhibit B
Data Sharing Agreement

DATA SHARING AGREEMENT
BY AND BETWEEN
Arlington ISD
AND
ONRAMPS
AT THE UNIVERSITY OF TEXAS AT AUSTIN

Pursuant to this Data Sharing Agreement and underlying Interlocal, Arlington ISD agrees to provide individual student-level data to OnRamps at The University of Texas at Austin (UT Austin) for the purpose of implementing, billing, and evaluating the OnRamps dual enrollment program and informing OnRamps students of academic opportunities at UT Austin. AISD hereby appoints OnRamps as a legitimate educational official of AISD in accordance with the Family Educational Rights and Privacy Act (FERPA). Likewise, OnRamps hereby appoints AISD as a legitimate educational official of OnRamps in accordance with FERPA. OnRamps agrees to provide individual student-level data to AISD for the purpose of evaluation, accountability, and student record-keeping. The terms of this Data Sharing Agreement are in effect until August 31, 2027 unless terminated in writing by one or both Parties.

1. Data type and exchange timeline
AISD Designee for Student Data and OnRamps will coordinate data exchange for all OnRamps participants for the 2026-2027 academic year, as follows:

Responsible Party	Time Period	Type of Data
OnRamps	August 2026 – July 2027	Throughout the academic year OnRamps will provide information about student enrollments and performance through OnRamps Portal. Access to the OnRamps Portal will be limited to pre-identified campus and AISD personnel who must obtain a UT Electronic Identification and password in order to access the portal. The following enrollment and performance data is provided throughout the academic year, as information becomes available. • Course enrollments • Interim Course Performance • Final letter grade • Credit decision (credit accepted or declined) • University transcript grade • Student qualifying status for Financial Aid for Swift Transfer (FAST)

		• Student qualifying status for accommodations under IDEA or Section 504 • Student orientation completion status
OnRamps	August 2026 – May 2027	Throughout the year, OnRamps will provide information about student engagement and performance through the OnRamps Data Dashboard. Access to the OnRamps Data Dashboard will be limited to one representative from AISD, Personnel who are granted access to the OnRamps Data Dashboard may be required to complete additional steps to ensure security requirements are met.
AISD	September 2026 – May 2027	AISD will provide Student State IDs for all enrolled students. This 10-digit numeric data element TX-UNIQUE-STUDENT-ID in the Texas Education Data Standards (TEDS) is used for data reporting and invoicing purposes, including identifying students as FAST eligible and CCMR accountability. Using the Student State IDs, the Texas Higher Education Coordinating Board (THECB) and Texas Education Agency (TEA) identifies students who are eligible the FAST program. District-level data may be exchanged for the purpose of identifying students as eligible for the FAST program based on their current year educationally disadvantaged status. • TEA-assigned TX-UNIQUE-STUDENT-ID (StudentUnique ID) • Current year status as educationally disadvantaged (code 01, 02, or 99 in the PEIMS data element "EconomicDisadvantage")
AISD	May 2027 – July 2027	In order for OnRamps to engage in ongoing learning about student experiences, high school grades are exchanged. • High school grade in OnRamps course, semester 1 • High school grade in OnRamps course, semester 2 • High school grade in OnRamps course, cumulative

2. Data protection

All data will be exchanged using secure systems and in an encrypted, password protected electronic format by AISD and OnRamps.

OnRamps endeavors that in all reports, electronic or otherwise, derived from information made available under this Data Sharing Agreement, all data shall be aggregated in such a way that no individual will be identified directly or by deduction. OnRamps further endeavors that the data elements will not be released to a third party without written parental or student (as applicable) consent.

While in possession of this data, both Parties shall permit access only to employees and contractors authorized to assist in the implementation or evaluation of OnRamps or other UT Austin program to have access to the data. Both Parties agree to store the data in an encrypted format, in a secure area and to prevent unauthorized access.

UT Austin will return to AISD and/or destroy all personally identifiable data when the study is complete.

3. **Information shared with TEA**
   - Rosters of individual students, including student state ID, for students who complete an OnRamps course for the purpose of calculating state accountability and other required state performance reporting and metrics.

4. **Information shared with THECB**
   - Rosters of individual students, including student state ID, for all students enrolled in an OnRamps course at fall or spring census to determine student eligibility for Financial Aid for Swift Transfer (FAST).

5. **Data and Information shared with Districts that opt-in for Teacher Incentive Allotment (TIA)**
   - Districts may elect to implement OnRamps pre- and post-assessments for the purpose of Teacher Incentive Allotment (TIA) program participation. Districts that opt to use OnRamps developed assessments will exchange data with OnRamps for this purpose.

Exhibit C
OnRamps Teacher Professional Learning and Development Fee Schedule

Pursuant to Section 3, the following per-teacher fee will be assessed at the beginning of the academic year. A professional learning and development fee will be assessed for teachers who are implementing one or more OnRamps courses . Individual situations not described below will be evaluated on a case-by-case basis.

OnRamps teachers may only implement a maximum of two unique 3-hour courses in the same semester.

Instructor Status	**Status Description**	**PLD Fee Assessed**
New	The Instructor is implementing the course for the first time in the current academic year or is teaching the same course after a gap of more than one year.	$550
Returning	The Instructor is implementing the same course for the second consecutive year or more.	$250
New Additional Course	The Instructor is implementing one course for the first time in the current academic year AND is implementing an additional course or courses for the second consecutive year or more	$550 No fee is charged for the implementation of the additional course(s).
Returning Additional Course	The Instructor is implementing two or more courses for the second consecutive year or more.	$250 No fee is charged for the implementation of the additional course(s).

Arlington Independent School District
Board of Trustees Meeting

June 16, 2026

Contact Person: Barry Fox

Board Agenda Presented for: **Action:** ☐ **Report:** ☐ **Consent:** ☑

Supporting Documents: **None:** ☐ **Attached:** ☑

Meeting Agenda Item: Approval of Arlington ISD and Texas Christian University Education Affiliation Agreement

District Priority / Goals Addressed

Aligned to the Board priority to promote Academic Growth, this partnership agreement provides internship opportunities that allow university students to participate in supervised field experiences, gaining practical experience in educational settings while supporting district programs and student services.

Background

Through this TCU partnership, university students will engage in structured, field-based learning experiences that connect academic preparation with clinical professional practice. Under the supervision of qualified district personnel, interns will apply theoretical knowledge and develop discipline-specific skills in authentic educational settings through observation, participation, and hands-on learning. These experiences are designed to support interns' professional growth while contributing to the district's educational mission and goals.

Fiscal Implications

None

Recommendation

Administration recommends approval of the education affiliation agreement as presented.

Submitted by:  **Date:** June 9, 2026

ACADEMIC GROWTH
Ensure positive, engaging experiences for every student that promote academic growth and ignite a passion for learning.

CULTURE
Establish an inclusive culture of respect, support and continuous improvement for all students, staff and families.

SAFETY & DISCIPLINE
Create safe and productive learning environments in which every student and staff member can thrive.

MARKETING & ENGAGEMENT
Involve families and community stakeholders as valued partners in student learning.

TALENT & RESOURCES
Maximize our resources and people to promote a thriving district while maintaining sound fiscal management.

TEXAS CHRISTIAN UNIVERSITY

Educational Affiliation Agreement for Student Internships and Clinical Experiences
Version 2024.1

THIS AGREEMENT is made between Texas Christian University ("TCU") and Arlington Independent School District ("Facility").

RECITALS

A. TCU has established an approved program of professional education entitled the Harris College of Nursing and Health Sciences which includes programs in Nursing, Nurse Anesthesia, DNP, Kinesiology, Social Work, Communication Sciences and Disorders, Occupational Therapy, Allied Health Sciences and Physician Associates (the "Program");

B. The Programs require relationships with facilities where students can obtain the clinical learning experience required in the curriculum;

C. Facility has the clinical setting and equipment needed by TCU students participating in the Program ("Program Participants") as part of their practical learning experience; and

D. TCU and Facility agree that it will be to their mutual interest and advantage for students and faculty of TCU to be given the opportunity to utilize Facility for educational purposes as part of the Program.

In consideration of the mutual promises and conditions in this Agreement and for good and valuable consideration, TCU and Facility agree as follows:

1.0 Obligations of Facility.

1.1 Facility will make available its facilities and personnel to provide a quality and suitable clinical learning experience and supervision consistent with the Program's curriculum and objectives for Program Participants in accordance with TCU's academic calendar.

1.2 Facility will make available appropriate Facility personnel to work with TCU faculty for direction and coordination of the Program. This will involve working with TCU faculty and staff to assign Program Participants to specific clinical experiences, provide opportunities for Program Participants to participate in selected conferences, clinics, courses and programs conducted by or under the direction of Facility, and provide evaluations of Program Participant performance at the Facility. Facility shall provide to TCU all necessary conference and classroom areas for Program Participants as well as locker space and lounge areas, all on an as available basis, while Program Participants are assigned to the Facility.

1.3 It is understood that in no case shall Program Participants replace regular staff and that Facility retains full responsibility, authority, and accountability for the services it provides and will not rely on the Program Participant's training activities for staffing purposes.

1.4 Facility will permit, on reasonable request, the inspection of clinical and related facilities by agencies charged with responsibility for accreditation of TCU.

1.5 Facility may take immediate temporary action, including temporary removal of a Program Participant from the Facility, to correct a situation where a Program Participant's actions endanger the care of Facility's patients. Facility may make written request to TCU for the permanent withdrawal of a Program Participant from participation at the Facility if: (1) the achievement, progress, adjustment or health of the Program Participant does not warrant continuation at Facility, (2) the behavior of the Program Participant fails to conform to the applicable regulations of Facility, (3) the Program Participant's clinical performance is unsatisfactory to Facility, or (4) the Program Participant's behavior, in the Facility's discretion, is disruptive or detrimental to Facility and/or its patients. In any such event, the Program Participant's participation in the Program at the Facility shall immediately cease; however, in such situations, all final resolutions of the Program Participant's academic status and/or continuing participation

in the Program will be made solely by TCU. Only TCU may remove or dismiss a Program Participant from the Program.

1.6 Facility shall provide all equipment and supplies needed for clinical instruction at Facility, including, but not limited to all necessary safety equipment and supplies.

1.7 Facility shall provide emergency care, at Program Participant's expense, in case of illness or accident to any Program Participant.

1.8 Facility will provide an orientation and training to familiarize Program Participants and faculty of TCU with Facility's procedures, policies, standards, code of ethics and to meet HIPAA (Health Insurance Portability and Accountability Act of 1996), OSHA (Occupational Safety Health Administration) and TJC (The Joint Commission) requirements. TCU will instruct Program Participants that they must attend such orientation and comply with the regulations of Facility.

1.9 It is understood that in no case shall there be any direct expense to Facility or the State of Texas under this agreement beyond the normal operating costs of Facility.

1.10 Facility shall not charge any Program Participants or employees of TCU any fee or other amount for the use of its facilities, equipment, library or supplies under this agreement.

1.11 Facility shall provide a safe working environment in compliance with applicable safety laws, policies and procedures governing the Facility.

2.0 Obligations of TCU.

2.1 TCU will send to Facility for clinical experience Program Participants who have completed a substantial segment of their academic curriculum.

2.2 TCU will provide and maintain the academic records and reports necessary for conducting the Program Participants' clinical learning experience.

2.3 TCU will assign a specific number of faculty to work directly with Facility staff in furthering of the Program Participants' clinical learning experience and in resolving any problems which may arise.

2.4 TCU will maintain confidentiality of any material relative to the clinical learning experience.

2.5 TCU, through the Harris College of Nursing and Health Sciences, after consultation with Facility, shall plan and oversee the educational program for Program Participants' clinical experiences.

2.6 TCU will provide Facility with a description of the program, curriculum and objectives to be achieved at Facility, and the academic calendar of TCU.

2.7 TCU will provide to Facility, upon request, verification of current State of Texas licensure for faculty who are licensed.

2.8 TCU will require Program Participants to provide, upon request, written verification of immunizations required by applicable regulatory agencies and Facility's policies, including Hepatitis B (or waiver) and current PPD and to provide evidence of immunity to chicken pox, measles and rubella.

2.9 If required by Facility, TCU will assign to Facility only those Program Participants that have: (1) been instructed in Standard Precautions recommended by the Centers for Disease Control and Prevention (CDC); and (2) completed a cardiopulmonary resuscitation and first aid course.

2.10 Upon Facility's written request, TCU will, with the Program Participant's consent, prescreen Program Participants in compliance with the Dallas-Fort Worth Hospital Council Community Standard for Drug Screening and Background Checks adopted September, 2010, subject to restrictions of HIPAA and FERPA. If such prescreening is required by the Facility, the Facility shall notify the TCU faculty coordinator of such requirements prior to accepting Program Participants.

TCU will ensure that no Program Participant with a disqualifying criminal background, as defined by applicable law and policies, is sent to Facility.

3.0 Joint Obligations.

3.1 The specific areas of Program Participant assignment and the number and distribution of Program Participants between units of the Facility will be mutually agreed upon each academic semester by TCU and Facility.

RW 5/20/20

3.2 TCU and Facility shall adhere to all requirements of local, state and federal laws.

4.0 Term.

4.1 This Agreement shall be for a term of three years, beginning on April 1, 2026, and ending without further notice on March 31, 2029.

4.2 Notwithstanding anything to the contrary herein, either party may terminate this Agreement at any time upon at least sixty (60) days written notice, provided that such termination shall not become effective for the Program Participants then enrolled in the Program at the Facility if such termination prevents completion of their requirements for completion of the Program.

4.3 Notwithstanding anything to the contrary herein, either party may terminate the Agreement upon ten (10) days' notice for lack of funding, effective upon the conclusion of the then current semester of TCU.

5.0 Application of Facility's Rules.

Program Participants, during clinical experience at Facility, are required to follow Facility rules to the extent that such rules directly relate to clinical training. Program Participants will be expected to conduct themselves in a professional manner such that their attire and their appearance conform to the accepted standards of Facility. Program participants are expected to wear a nametag/ID at all times when present on any property owned by the Facility.

RW 5/20/26

6.0 Reservation of Rights; Placement.

TCU and Facility each reserve the right to withhold placement of Program Participants depending upon the availability of facilities and personnel to adequately provide a satisfactory clinical experience.

7.0 Insurance; Hold Harmless.

7.1 TCU agrees to tender certificates of liability insurance to Facility indicating coverage of TCU and its agents, employees, and Program Participants training in a clinical setting for their acts, failure to act or negligence arising out of or caused by the activity which is the subject of this Agreement. TCU will not list Facility as additional insured. TCU will provide "claims made" professional liability insurance for Program Participants training in a clinical setting in the amount of $1,000,000 per occurrence and $1,000,000 aggregate.

7.2 TCU will not list Facility as additional insured. TCU will not purchase tail insurance, but agrees to keep its insurance coverage in effect for two years following the termination of this agreement. In the event it does not maintain coverage for that time period, TCU will purchase tail insurance for the remaining portion of the two-year commitment.

7.3 Facility agrees that, to the extent permissible under Texas law and within and up to the limits of the Texas Tort Claims Act, if applicable, it will indemnify and hold harmless TCU, its servants, agents and employees, and any Program Participants training at the Facility, from any and all liability, damage, expense, causes of action, suits, claims or judgments arising from injury to person(s) or personal property or otherwise which arises out of the act, failure to act or negligence of Facility, its servants, agents or employees, in connection with or arising out of the activity which is the subject of this Agreement.

7.4 TCU agrees that, within and to the limits of its comprehensive liability insurance coverage and/or any applicable professional liability insurance coverage, it will indemnify and hold harmless Facility, its agents and employees, from any and all liability, damage, expense, causes of action, suits, claims or judgments arising from injury to person(s) or personal property or otherwise which arises out of the act, failure to act, or negligence of TCU, its agents, employees and Program Participants in connection with or arising out of the activity which is the subject of this Agreement.

8.0 Laws, Rules and Regulations; Non-Discrimination.

8.1 Facility and TCU agree that neither will discriminate against any individual on the basis of age, sex, race, creed, color, religious belief, national origin, disability, status as a disabled veteran, or

veteran of the Vietnam era, and that Facility agrees to comply with all non-discriminatory laws and policies that TCU promulgates and to which TCU is subject.

8.2 Facility and TCU agrees that it will abide by all applicable executive orders, federal, state and local laws, rules and regulations in effect as of the date of this Agreement, and as they may change or be amended from time to time, including compliance with the Americans with Disabilities Act.

8.3 Facility and TCU agrees that all records governed by The Family Educational Rights and Privacy Act (FERPA) regulations shall be treated as confidential and secured in a locked receptacle.

9.0 Remuneration.

9.1 Facility shall not pay Program Participants for the services they render.

9.2 Facility will not provide remuneration either in the form of pay or in kind to any employees of TCU for any services performed or activity required in connection with matters associated with this Agreement.

9.3 If Facility chooses to make payments to Program Participants in violation of this Section 9, Facility must notify TCU of the compensation and Facility agrees that those individuals receiving such compensation shall be deemed employees of the Facility with all liabilities thereunto and TCU's obligations of release and indemnification set forth in Section 7 shall not apply with respect to the acts of such individuals receiving unauthorized compensation from the Facility.

10.0 Use of Name; Advertising.

Neither party shall use the other's name or any corporate or business name which is reasonably likely to suggest that the two parties are related, without first obtaining the written consent of the other party.

11.0 Non-Assignment and Subcontracting.

Facility shall not assign, transfer or contract for the furnishing of services to be performed under this Agreement without the written approval of TCU.

12.0 Entire Agreement; Modification.

This Agreement (and its attachments, if any) constitutes the entire understanding between the parties with respect to the subject matter hereof, supersedes any prior agreements between TCU and Facility on the subject matter hereof, and may be modified only by a writing signed by both parties. Any such requests for changes or written notice to terminate must be sent to the following:

Texas Christian University
Megan Soyer, Associate Provost
TCU Box 297042
Fort Worth, TX 76129

Arlington Independent School District
690 East Lamar Blvd, 2nd Floor
Arlington, TX 76011

Copy to:
Arlington ISD Legal Office
690 East Lamar Blvd, 5th Floor
Arlington, TX 76011

13.0 Governing Law/Venue.

This Agreement shall be governed by and construed under the laws of the State of Texas. Tarrant County, Texas shall be the exclusive forum for any lawsuit arising from or incident to this Agreement.

14.0 Consideration.
Under the terms of this Agreement, neither TCU nor Facility are obligated to make any payments of any kind to the other party.

15.0 Severability.
In the event one or more clauses of this Agreement are declared illegal, void or unenforceable, that shall not affect the validity of the remaining portions of this Agreement.

16.0 Waiver.
The failure of either party to exercise any of its rights under this Agreement for a breach thereof shall not be deemed to be a waiver of such rights, and no waiver by either party, whether written or oral, express or implied, of any rights under or arising from the Agreement shall be binding on any subsequent occasion; and no concession by either party shall be treated as an implied modification of the Agreement unless specifically agreed in writing.

RW 5/20/20

Nothing in this Agreement shall be construed as a waiver or relinquishment of any governmental immunities or defenses on behalf of Facility, its trustees, officers, employees, and agents as a result of the execution of this Agreeement or performance of the functions or obligations herein.

17.0 Relationship Between the Parties.
Nothing herein shall be construed to create an employer/employee, partnership, joint venture or principal/agent relationship between TCU and Facility or between the Facility's employees and TCU's employees and Program Participants. Neither party has any express or implied authority to assume any obligation or responsibility on behalf of or in the name of the other party. With independent management of each, they will maintain an effective liaison incorporation. If a dispute arises related to the obligation or performance of either party in this Agreement, representatives of the parties will meet in good faith in attempt to resolve the dispute.

18.0 CONFIDENTIALITY and HIPAA.
18.1 TCU and its agents, Program Participants, faculty representatives and employees agree to keep strictly confidential all confidential information of Facility and/or its patients and not disclose or reveal any confidential information to any third party, except where permitted or required by law or where the Facility gives approval by prior written consent. Facility may ask Program Participants to sign an additional Confidentiality Statement which if required is made a part of this agreement and an example is so attached as **"Exhibit A."**

18.2 TCU shall direct Program Participants to comply with the policies and procedures of the Facility, including those governing the use and disclosure of protected health information under Federal law, specifically 45 CFR parts 160 and 164. Facility agrees to provide any training necessary to orient Program Participants to the Facility's specific policies and procedures governing use and disclosure of protected health information. Solely for the purpose of defining the Program Participants' role in relation to the use and disclosure of facility's protected health information, such Program Participants are defined as members of the Facility's work force, as that term is defined by 45 CFR 160, 103, when engaged in activities pursuant to this Agreement. However, such Program Participants are not, and shall not be considered to be employees of the Facility.

19.0 Healthcare Facilities.
If Facility is a healthcare provider then the following special provisions shall apply:

(a) The Facility will establish a protocol related to post-exposure of bloodborne pathogens and shall train Program Participants in the use and practice of such protocols;

(b) Program Participants and faculty assigned to the Facility will meet all reasonable health standards imposed by applicable laws and regulations or reasonably imposed by the Facility. A copy of the Facility's standards will be provided to TCU for dissemination to Program Participants and faculty involved in the Program.

(c) TCU and its agents will abide by, and instruct the Program Participants to abide by, the written administrative, clinical and all other policies or procedures of the Facility while using its facilities including but not limited to the consistent performance of patient care processes according to The Joint Commission (TJC) standards, as well as other regulatory agencies that oversee hospital operations.

IN WITNESS WHEREOF, the authorized representatives of the parties have executed this Agreement on this _____ day of _____, 2026.

TCU:

Texas Christian University

By: _____
Megan Soyer
Associate Provost
Date: 3-2-26

By: _____
Robyn Ward, PhD
Interim Dean
Date: 2/17/2026

FACILITY:

Arlington Independent School District

By: _____
Print Name: _____
Title _____
Date: _____

CMH

By: _____
Print Name: _____
Title: _____
Date: _____

Exhibit A ____Yes X____No

Arlington Independent School District
Board of Trustees Meeting

June 16, 2026

Contact Person: Norberto Rivas

Board Agenda Presented for: **Action:** ☐ **Report:** ☐ **Consent:** ☑

Supporting Documents: **None:** ☐ **Attached:** ☑

Meeting Agenda Item: Consider and Adopt a Resolution Expressing Official Intent to Reimburse Costs of Projects

District Priority / Goals Addressed

Within the Board's priority of Talent and Resources, this agenda item requests Board approval for a resolution that would reimburse the general fund for any bond project costs incurred prior to the issuance and receipt of bond proceeds.

Background

This resolution was prepared by the District's bond counsel, McCall, Parkhurst & Horton L.L.P. and includes language that covers projects from both successful bond propositions. This resolution does not obligate the District to issue debt, but it does enable the District to pay project costs from its general fund and then reimburse the general fund with proceeds of the tax-exempt bonds, when issued. It would apply to any expenditures made within 60 days prior to the date of adoption of the Reimbursement Resolution.

Fiscal Implications

The initial fiscal implication on the general fund will be dependent on the costs of projects, but those costs would be reimbursed by the bond fund.

Recommendation

It is recommended that the Board approve the resolution as presented.

Submitted by: *Norberto Rivas* **Date:** June 8, 2026

ACADEMIC GROWTH
Ensure positive, engaging experiences for every student that promote academic growth and ignite a passion for learning.

CULTURE
Establish an inclusive culture of respect, support and continuous improvement for all students, staff and families.

SAFETY & DISCIPLINE
Create safe and productive learning environments in which every student and staff member can thrive.

MARKETING & ENGAGEMENT
Involve families and community stakeholders as valued partners in student learning.

TALENT & RESOURCES
Maximize our resources and people to promote a thriving district while maintaining sound fiscal management.

RESOLUTION EXPRESSING OFFICIAL INTENT
TO REIMBURSE COSTS OF PROJECTS

WHEREAS, the Arlington Independent School District (the "District") is an independent school district and political subdivision of the State of Texas;

WHEREAS, the District expects to pay, or have paid on its behalf, expenditures for the purpose of the construction, acquisition and equipment of school buildings in the District, including the purchase and installation of technology for school facilities, the acquisition of sites for school facilities and the purchase of new school buses (the "Projects") prior to the issuance of tax-exempt obligations (collectively and individually, the "Obligations") to finance the Projects;

WHEREAS, the District finds, considers, and declares that the reimbursement for the payment of such expenditures will be appropriate and consistent with the lawful objectives of the District and, as such, chooses to declare its intention to reimburse itself for such payments at such time as it issues Obligations to finance the Projects;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE DISTRICT:

Section 1. The District reasonably expects to incur debt, as one or more series of Obligations, with an aggregate maximum principal amount equal to $469,710,000 for the purpose of paying the costs of the Projects.

Section 2. All costs to be reimbursed pursuant hereto will be capital expenditures. No Obligations will be issued by the District in furtherance of this Resolution after a date which is later than eighteen (18) months after the later of (1) the date the expenditures are paid or (2) the date on which the property, with respect to which such expenditures were made, is placed in service.

Section 3. The foregoing notwithstanding, no Obligation will be issued pursuant to this Resolution more than three (3) years after the date any expenditure which is to be reimbursed is paid.

ADOPTED AND APPROVED ON June 16, 2026.

Secretary, Board of Trustees

President, Board of Trustees

Arlington Independent School District
Board of Trustees Meeting

June 16, 2026

Contact Person: Bret Champion

Board Agenda Presented for: **Action:** ☐ **Report:** ☐ **Consent:** ☑

Supporting Documents: **None:** ☐ **Attached:** ☑

Meeting Agenda Item: North Carolina Department of Natural and Cultural Resources Memorandum of Agreement

District Priority / Goals Addressed

Talent & Resources - By investing in professional learning that is directly connected to district priorities and campus needs, we are building internal expertise that can positively impact student outcomes and operational efficiency.

Background

This agreement has been in place since the inception of the Fine Arts Dual Language Program in Arlington ISD. It maintains professional learning in Arts Integration for teachers at Gunn, Corey, and Jones Fine Arts and Dual Language Academies.

Fiscal Implications

$5000

Recommendation

Administration recommends approval of the Memorandum of Agreement with North Carolina Department of Natural Resources as presented.

Submitted by: Bret A. Champion **Date:** June 2, 2026

ACADEMIC GROWTH
Ensure positive, engaging experiences for every student that promote academic growth and ignite a passion for learning.

CULTURE
Establish an inclusive culture of respect, support and continuous improvement for all students, staff and families.

SAFETY & DISCIPLINE
Create safe and productive learning environments in which every student and staff member can thrive.

MARKETING & ENGAGEMENT
Involve families and community stakeholders as valued partners in student learning.

TALENT & RESOURCES
Maximize our resources and people to promote a thriving district while maintaining sound fiscal management.

NORTH CAROLINA DEPARTMENT OF NATURAL AND CULTURAL RESOURCES
MEMORANDUM OF AGREEMENT

Contract Number AISD2627

THIS AGREEMENT is hereby made by and between Arlington Independent School District, 690 E. Lamar Blvd., Arlington, TX, 76011 (682) 867-5400 (hereinafter referred to as the "LEA") and the North Carolina Department of Natural and Cultural Resources, 109 East Jones Street, Raleigh, NC, with an invoice mailing address of 4605 Mail Service Center, Raleigh, North Carolina 27699-4605 (hereinafter referred to as the "Department") and together, the "Parties."

WITNESSETH

WHEREAS, the LEA desires to engage the Department to perform the services hereinafter described;

THEREFORE, the LEA and the Department do mutually agree and contract as follows:

1. **Contractual Status:** The LEA and Department agree that the Department shall perform the services required herein set forth; provided that the Department is an independent Government entity. The LEA and Department agree that neither Party is an officer, agent, or employee of the other Party for any purpose. The Department has or will secure at its own expense all personnel required to fulfil its obligations under this Agreement. Such personnel shall not be employees of, or have any individual contractual relationship, with the LEA.

2. **Time of Performance:** The effective date of this Agreement is upon final signature of the Parties and shall end upon successful completion of the Agreement and acceptance by the Department or June 30, 2027, whichever occurs first, unless extended by written agreement of the Parties pursuant to Paragraph 20, Amendments.

3. **Time of Essence:** Time is of the essence in performing all activities regarding this Agreement.

4. **Scope of Services to be Rendered:** The Department shall provide A+ Schools Program services as described below:

   Continued consultation, training, and mentoring to Cohort 1 of A+ Fellows of Arlington, TX as follows:

   In the fall of 2026, Texas A+ Fellows Cohort 1 will attend the Fall A+ Fellows Meeting on Saturday, October 10, 2026, from 9 a.m. to 4 p.m. in North Carolina (location TBD).

   In the spring of 2027, Texas A+ Fellows Cohort 1 will attend the following in North Carolina:
   - Midwinter Fellows Meeting – February 27 and 28, 2027, from 9 a.m. to 4 p.m. Saturday, 9 a.m. to 3:30 p.m. Sunday (location TBD).
   - Spring Fellows Planning Meeting – May 1 and 2, 2027, from 9 a.m. to 4 p.m. Saturday, 9 a.m. to 3:30 Sunday (location TBD).

As A+ Fellows, we expect the Texas A+ Fellows Cohort 1 to remain connected to A+ Schools of N.C. (or another A+ statewide network) for ongoing training, guidance, and support. This would involve traveling to N.C. (or another A+ state) two to three times annually for ongoing training.

5. **Deliverables:**

Training, consultation, and mentorship for two A+ Fellows from Gunn Junior High School in Arlington, TX, provided by A+ Schools of N.C. Fees cover the costs associated with providing professional development, mentoring, and ongoing support for two A+ Fellows from Gunn Junior High through June 30, 2027.

6. **Compensation:** The LEA shall pay the Department $5,000.00 upon receipt of an original invoice from the Department setting forth the amount due.

7. **Payment Terms:** Payment terms are not later than thirty (30) days after receipt of correct invoice(s) or in accordance with any special payment schedule identified in this Agreement.

8. **Contract Administrators:** The Contract Administrator for the LEA is: Dr. Matt Smith, Superintendent, msmith32@aisd.net, 690 E. Lamar Blvd., Arlington, TX 76011, (682) 867-5400. The Contract Administrator for the Department regarding the Department's performance of this Agreement is: Vicki Vitiello, Deputy Director, North Carolina Arts Council, Department of Natural and Cultural Resources, 4632 Mail Service Center, Raleigh, North Carolina, 27699-4632, vicki.vitiello@dncr.nc.gov, 919-814-6504. The Contract Administrator for the Department for all matters regarding this document, document language and interpretations is Cynthia Armes, Director of Procurement, cynthia.armes@dncr.nc.gov, 919-814-6728. All official and binding communications by the LEA shall only come through its designated Contract Administrator, and the Department shall direct all its communications to the LEA concerning the Agreement to the designated Contract Administrator. Either Party may change its Contract Administrator by giving the other Party's Contract Administrator written notice thereof.

9. **Availability of Funds:** All terms and conditions of this Agreement are dependent upon and subject to the allocation of funds for the purposes set forth and the Agreement shall automatically terminate if funds cease to be available. The Department shall provide prompt written notice to the LEA if the Department terminates this Agreement pursuant to this paragraph.

10. **LEA Information:** The Department agrees not to release any information concerning the LEA or its students and employees provided to the Department and that all such information is and shall remain confidential as required by State and federal law. Nothing in this Agreement shall be construed to withhold information that the Department is obligated to disclose pursuant to the North Carolina Public Records Act, codified at Chapter 132 of the North Carolina General Statutes, or any other applicable State or Federal law.

11. **Antitrust Laws:** This Agreement is entered into in compliance with all State and Federal antitrust laws.

12. **Compliance with Laws:** The LEA and the Department shall comply with all laws, ordinances, codes, rules, regulations, and licensing requirements that are applicable to

the conduct of its business, including those of Federal, State, and local agencies having jurisdiction and/or authority.

13. **Advertising:** This Agreement shall not be used for any advertising by either Party.

14. **Subcontracting:** Work to be performed under this Agreement by the Department or its personnel may be subcontracted to persons accredited by the A+ Schools Program.

15. **Termination for Convenience:** Either Party may terminate this Agreement for any reason upon thirty (30) days' written notice to the other Party. The Agreement will be deemed cancelled and of no further force and effect as of the date of termination stated in said notice. In the event of termination, the LEA shall pay the Department in accordance with the payment terms of this Agreement for services satisfactorily performed by the Department up until the date of termination.

16. **Termination for Cause:** If, through any cause, a Party to this Agreement shall fail to fulfill in a timely and proper manner the obligations under this Agreement, then the other Party shall have the right to terminate this Agreement by giving written notice to the breaching Party of such termination, specifying the effective date thereof, at least thirty (30) days before the effective date of termination. In the event of termination, the LEA shall pay the Department in accordance with the payment terms of this Agreement for services satisfactorily performed by the Department up until the date of termination.

17. **Access to Persons and Records:** The North Carolina State Auditor, the Department's internal auditors, the North Carolina General Assembly's Joint Legislative Commission on Governmental Operations (as well as applicable legislative employees), and any other authorized State of North Carolina entity shall have access to persons and records related to this Agreement to verify accounts and data affecting fees and performance under this Agreement, as required under North Carolina law (including, but not limited to, N.C.G.S. §§ 143-49(9) & 147-64.7). The LEA shall retain all records for a period of five (5) years following completion of the Agreement.

    The following entities may audit the records of this Agreement during and after the term of the Agreement to verify accounts and the data affecting fees or performance.

    1. The North Carolina State Auditor.
    2. The internal auditors of the affected department, agency, or institution.
    3. The North Carolina General Assembly's Joint Legislative Commission on Governmental Operations and legislative employees whose primary responsibility is to provide professional or administrative services to the Commission.

18. **Amendments:** This Agreement shall not be amended orally or by performance, but only by written amendments duly executed by the Department and the LEA.

19. **Entire Agreement:** This Agreement and any documents incorporated specifically by reference represent the entire agreement between the Parties and supersede all prior oral or written statements or agreements.

    All promises, requirements, terms, conditions, provisions, representations, guarantees, and warranties contained herein shall survive the Agreement expiration or termination

date unless specifically provided otherwise herein, or unless superseded by applicable Federal or State statutes of limitation.

20. **General Indemnity:** To the extent permitted by law, the LEA shall hold and save the Department, its officers, agents, and employees, harmless from liability of any kind, including all claims and losses accruing or resulting to any other person, firm, or corporation furnishing or supplying work, services, materials, or supplies in connection with the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm, or corporation that may be injured or damaged by the LEA in the performance of this Agreement.

21. **Sovereign Immunity:** Notwithstanding any other term or provision of this Agreement, nothing herein is intended nor shall be interpreted as waiving any claim or defense based on the principle of sovereign immunity or other State or federal constitutional provision or principle that otherwise would be available to a State under applicable law.

22. **Agreement Documents:** The Agreement shall consist of the following documents in order of precedence:
    (a) Amendments to this Agreement, if any;
    (b) This Agreement;
    (c) Attachments

In the event of a conflict between or among the terms of the Agreement Documents, the term in the Agreement Document with the highest precedence shall prevail.

Signature Page Follows

SIGNATURE PAGE

IN WITNESS WHEREOF, the LEA and the Department have each executed this Agreement.

Arlington Independent School District

Dr. Matt Smith, Superintendent — Date

North Carolina Department of Natural and Cultural Resources

Jeff Bell, Executive Director
North Carolina Arts Council — Date

Maggie Thompson
Chief Deputy Secretary — Date

APPROVED AS TO RECEIPT OF FUNDS

4600-210150-47995000-000000

Joshua Davis
Chief Financial Officer — Date

APPROVED FOR CONTRACT

Cynthia Armes
Director of Procurement — Date

Arlington Independent School District
Board of Trustees Meeting

June 16, 2026

Contact Person: Dr. Jennifer Collins

Board Agenda Presented for: **Action:** ☐ **Report:** ☐ **Consent:** ☑

Supporting Documents: **None:** ☐ **Attached:** ☑ Link

Meeting Agenda Item: Approval of 2026-27 District Improvement Plan (DIP) Performance Objectives

District Priority / Goals Addressed

The District Improvement Plan (DIP) serves as the strategic framework that drives progress across each of our district priorities, aligning goals, actions, and resources to support continuous improvement and student success.

Background

In alignment with BQ(LEGAL), administration is seeking approval of the annual District Improvement Plan (DIP) Performance Objectives. With this work, we leverage the Board's five priorities and the strategic plan as a cohesive framework to guide the development and alignment of this year's District Improvement Plan. Following approval of the DIP Performance Objectives, next steps will include the development of Campus Improvement Plans, the establishment of academic performance targets, and the recommendation of Key Progress Measures to monitor progress and outcomes.

Fiscal Implications

None

Recommendation

Approve the District Improvement Plan (DIP) Performance Objectives as recommended.

Submitted by: Dr. Jennifer L. Collins **Date:** June 10, 2026

ACADEMIC GROWTH
Ensure positive, engaging experiences for every student that promote academic growth and ignite a passion for learning.

CULTURE
Establish an inclusive culture of respect, support and continuous improvement for all students, staff and families.

SAFETY & DISCIPLINE
Create safe and productive learning environments in which every student and staff member can thrive.

MARKETING & ENGAGEMENT
Involve families and community stakeholders as valued partners in student learning.

TALENT & RESOURCES
Maximize our resources and people to promote a thriving district while maintaining sound fiscal management.

2026-27 District Improvement Plan
Proposed Performance Objectives



Academic Growth: Ensure positive, engaging experiences for every student that promote academic growth and ignite a passion for learning.

- **Performance Objective 1 - Cultivate the Student Experience**: Ensure every student experiences joyful, meaningful learning that fosters curiosity and belonging, builds confidence and character, and prepares them with future-ready skills.
- **Performance Objective 2 - Improve Academic Performance**: Improve student academic achievement by increasing the number of A- and B-rated schools while ensuring all campuses are rated C or better, and by improving graduation rates and closing achievement gaps.
- **Performance Objective 3 - Elevate Student Voice & Choice**: Empower students to lead, create, and compete, by increasing student participation in arts, athletics, CTE programs, extracurriculars, and/or leadership programs.

Culture: Establish an inclusive culture of respect, support, and continuous improvement for all students, staff and families.

- **Performance Objective 1 - Prioritize Student Well-Being**: Strengthen the overall student experience by fostering a positive culture and climate, rigorous and engaging academics, and meaningful social-emotional development opportunities.
- **Performance Objective 2 - Boost Employee Engagement**: Cultivate an environment that prioritizes employee well-being as a foundation for strong commitment, satisfaction, and promotion of the district.

Safety & Discipline: Create safe and productive learning environments in which every student and staff member can thrive.

- **Performance Objective 1 - Strengthen Safe & Supporting Learning Environments**: Develop and implement systems of behavioral expectations and support that ensure classrooms are safe, inclusive, and conducive to academic, social, and emotional growth for students and staff.
- **Performance Objective 2 - Strengthen Safe and Supportive Infrastructure**: Cultivate secure physical and digital environments that mitigate external and cybersecurity risks.

Marketing & Engagement: Involve families and community stakeholders as valued partners in student learning.

- **Performance Objective 1 - Maximize Student Enrollment**: Increase interest in district program offerings and reduce the student attrition rate.
- **Performance Objective 2 - Empower Family Advocacy**: Foster a welcoming family experience that ensures connection, confidence, and active support of Arlington ISD schools.
- **Performance Objective 3 - Expand Community Partnerships**: Increase volunteerism, service learning, and local business collaborations.

Talent & Resources: Maximize our resources and people to promote a thriving district while maintaining sound fiscal management.

- **Performance Objective 1 - Ensure Fiscal Sustainability**: Reduce the general fund budget deficit by at least 50% by June 24, 2027 while maintaining the general fund operating fund balance threshold at 25%.
- **Performance Objective 2 - Build a Talent Pipeline**: Establish a perpetual talent pipeline through recruitment, grow-your-own, and retention strategies.
- **Performance Objective 3 - Support Innovative Learning Environments**: Optimize facility use to support grade-level modeling and the strategic placement of signature programs.

Arlington Independent School District
Board of Trustees Meeting

June 16, 2026

Contact Person: Wm. Kelly Horn

Board Agenda Presented for: **Action:** ☐ **Report:** ☐ **Consent:** ☑

Supporting Documents: **None:** ☐ **Attached:** ☑

Meeting Agenda Item: Approval of Easement and Right-of-Way for Oncor Electric Delivery Company for Sam Houston High School

District Priority / Goals Addressed

This agenda item, focused on the Talent & Resources Board Priority, provides the Board of Trustees an opportunity to consider granting an easement and right-of-way for a 9,223 square foot (.2117 acres) tract of land, described in the attached documents.

Background

As a part of the 2019 Bond Program, the Board approved renovations to Sam Houston High School. Oncor Electric Delivery Company, LLC, requires an easement and right-of-way to route underground electric supply lines, consisting of a variable number of wires and cables, and surface mounted equipment, etc., and all necessary or desirable appurtenances over, under, across and upon the subject property. This easement grants Oncor access to construct, maintain, operate, repair, remove, replace, reconstruct, abandon in place, and to change the size and capacity of the facilities required to provide electric service to Sam Houston High School.

Fiscal Implications

None

Recommendation

Administration recommends granting an easement and right-of-way to Oncor Electric Delivery Company, LLC, for a 9,223 square foot (0.2117 acres) described in the attached Easement and Right-of-Way documents with a drawing noted as "Exhibit A."

Submitted by: Michael Hill Ed.D **Date:** June 9, 2026

ACADEMIC GROWTH
Ensure positive, engaging experiences for every student that promote academic growth and ignite a passion for learning.

CULTURE
Establish an inclusive culture of respect, support and continuous improvement for all students, staff and families.

SAFETY & DISCIPLINE
Create safe and productive learning environments in which every student and staff member can thrive.

MARKETING & ENGAGEMENT
Involve families and community stakeholders as valued partners in student learning.

TALENT & RESOURCES
Maximize our resources and people to promote a thriving district while maintaining sound fiscal management.

302

PT # 2026-5371-01
District: ABC / Arlington
WR #: 31439718___
ER #_____

EASEMENT AND RIGHT OF WAY

THE STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF TARRANT §

That **Arlington Independent School District**, hereinafter called "Grantor," whether one or more, for and in consideration of Ten Dollars ($10.00) and other valuable consideration to Grantor in hand paid by **Oncor Electric Delivery Company LLC, a Delaware limited liability company**, 1616 Woodall Rodgers Freeway, Dallas, Texas 75202-1234, hereinafter referred to as "Grantee", has granted, sold and conveyed and by these presents does grant, sell and convey unto said Grantee, its successors and assigns, an easement and right-of-way for underground electric supply and communications lines, consisting of a variable number of wires and cables, surface mounted equipment, conduits, manholes, vaults, transformers, switches, protection, sectionalizing devices and all necessary or desirable appurtenances over, under, across and upon Grantor's land described as follows:

SEE EXHIBIT “A” (ATTACHED)

Grantor recognizes that the general course of said lines, or the metes and bounds as above described, is based on preliminary surveys only, and Grantor hereby agrees that the easement and right-of-way and its general dimensions hereby granted shall apply to the actual location of said lines when constructed.

Together with the right of ingress and egress along and upon said Easement Area for the purpose of and with the right to construct, maintain, operate, repair, remove, replace, reconstruct, abandon in place, and to change the size and capacity of said facilities; the right to relocate said facilities in the same relative direction of said facilities; the right to relocate said facilities in the same relative position to any adjacent road if and as such road is widened in the future; the right to lease wire space for the purpose of permitting others to string or lay wire or cable along said facilities; the right to prevent excavation within the Easement Area; the right to prevent construction of, within the Easement Area, any and all buildings, structures or other obstructions which, in the sole judgment of Grantee, may endanger or interfere with the efficiency, safety, and/or convenient operation of said facilities and their appurtenances and the right to trim or remove trees or shrubbery within, but not limited to, the Easement Area, including by use of herbicides or other similar chemicals approved by the U.S. Environmental Protection Agency, to the extent in the sole judgment of Grantee, as may be necessary to prevent possible interference with the operation of said facilities or to remove possible hazard thereto. Grantor shall not make changes in grade, elevation or contour of the land or impound water within the Easement Area as described above without prior written consent of Grantee.

Grantor reserves the right to use the land within the above described easement area for purposes not inconsistent with Grantee's use of such property, provided such use shall not, in the sole judgment of Grantee, interfere with the exercise by Grantee of the rights hereby granted. Grantee acknowledges and agrees that the portion of the easement area not consisting of above-ground facilities may continue to be used by Grantor for driveways and parking areas, so long as adequate setbacks are provided.

TO HAVE AND TO HOLD the above described easement and right-of-way unto the said Grantee, its successors and assigns, until all of said electric lines and facilities shall be abandoned, and in that event said easement and right-of-way shall cease and all rights herein granted shall terminate and revert to Grantor or Grantor's heirs, successors or assigns, and legal representatives; and Grantor hereby binds Grantor and Grantor's heirs, successors, assigns, and legal representatives, to warrant and forever defend the above described easement and right-of-way unto Grantee, its successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

EXECUTED this _____ day of _____, 2026.

GRANTOR:
Arlington Independent School District

By: _____
Sarah McMurrough, President Board of Trustees

STATE OF TEXAS §
§
COUNTY OF TARRANT §

BEFORE ME, the undersigned authority, on this day personally appeared **Sara McMurrough**, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that she executed the same as the act and deed of **Arlington Independent School District** as the **President Board of Trustees** thereof, for the purposes and consideration therein expressed, in the capacity therein stated and that she is authorized to do so.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this _____ day of _____, A.D. 2026.

_____
Notary Public in and for the State of Texas

SPOONER & ASSOCIATES
REGISTERED PROFESSIONAL LAND SURVEYORS
OVER 30 YEARS OF SERVICE

309 Byers Street, #100
Euless, Texas, 76039
817-685-8448
www.spoonersurveyors.com

EXHIBIT A
ONCOR ELECTRIC DELIVERY COMPANY, LLC EASEMENT
LOT S, J.W. GORBETT ADDITION
CITY OF ARLINGTON, TARRANT COUNTY, TEXAS

BEING a 0.2117-acre tract of land located in the J.W. Gorbett Survey, Abstract No. 607, City of Arlington, Tarrant County, Texas, said 0.2117-acre tract of land being a portion of **LOT S, J.W. GORBETT ADDITION**, being an addition to the City of Arlington, Tarrant County, Texas, according to the plat recorded in Volume 388-55, Page 21, Official Public Records, Tarrant County, Texas (O.P.R.T.C.T.), said 0.2117-acre tract of land also being a portion of a tract of land conveyed to **ARLINGTON INDEPENDENT SCHOOL DISTRICT** by deeds recorded in Volume 3325, Page 6; Volume 3205, Page 601 and Volume 3441, Page 276, O.P.R.T.C.T., said 0.2117-acre tract of land being more particularly described by metes and bounds as follows:

BEGINNING at a point on the south lot line of said Lot S, same being the north right-of-way line of East Timberview Lane (being a 60-foot-wide public right-of-way at this point), from said beginning point a 5/8-inch iron rod with a yellow cap stamped “VESELKA” found (controlling monument) at the southeast property corner of a tract of land conveyed to Board of Trustees of Arlington Independent School District by deed recorded in Volume 5271, Page 194, O.P.R.T.C.T., bears North 89°26’05” East, 638.16 feet, said beginning point having a NAD83 Texas North Central Zone (4202) grid coordinate of N: 6,940,745.74 and E: 2,406,771.87;

THENCE South 89°26'05" West, along the said lot line and the said right-of-way line, 18.00 feet;

THENCE over and across said Lot S the following courses and distances:

North 00°35'21" West, 26.99 feet;

North 89°24'39" East, 4.00 feet;

North 00°35'15" West, 624.82 feet;

South 89°24'45" West, 4.05 feet;

North 00°35'15" West, 20.23 feet;

North 49°24'11" West, 143.07 feet;

South 89°24'45" West, 20.59 feet;

North 00°35'15" West, 27.00 feet to a point from which an “X” cut found (controlling monument) at the southwest lot corner of said Lot S bears South 52°42’51” West, 1,085.64 feet;

North 89°24'45" East, 20.00 feet;

South 00°35'15" East, 13.20 feet;

South 49°24'07" East, 153.75 feet;

North 89°24'45" East, 10.55 feet;

South 00°35'15" East, 27.00 feet;

South 89°24'45" West, 3.95 feet;

SPOONER & ASSOCIATES
REGISTERED PROFESSIONAL LAND SURVEYORS
OVER 30 YEARS OF SERVICE

309 Byers Street, #100
Euless, Texas, 76039
817-685-8448
www.spoonersurveyors.com

South 00°35'15" East, 624.82 feet;

North 89°24'39" East, 4.00 feet;

South 00°35'21" East, 27.00 feet to the POINT OF BEGINNING.

The hereinabove described tract of land contains a computed area of **0.2117-acres (9,223 square feet)** of land, more or less.

The bearings and distances shown hereon are referenced to the Texas Coordinate System of 1983, Texas North Central Zone 4202, and are based on the North American Datum of 1983, 2011 Adjustment. All areas shown hereon are calculated based on surface measurements.

I Eric S. Spooner, a Registered Professional Land Surveyor in the State of Texas, do hereby state that the foregoing description accurately sets out the metes and bounds description of the easement tract described herein.

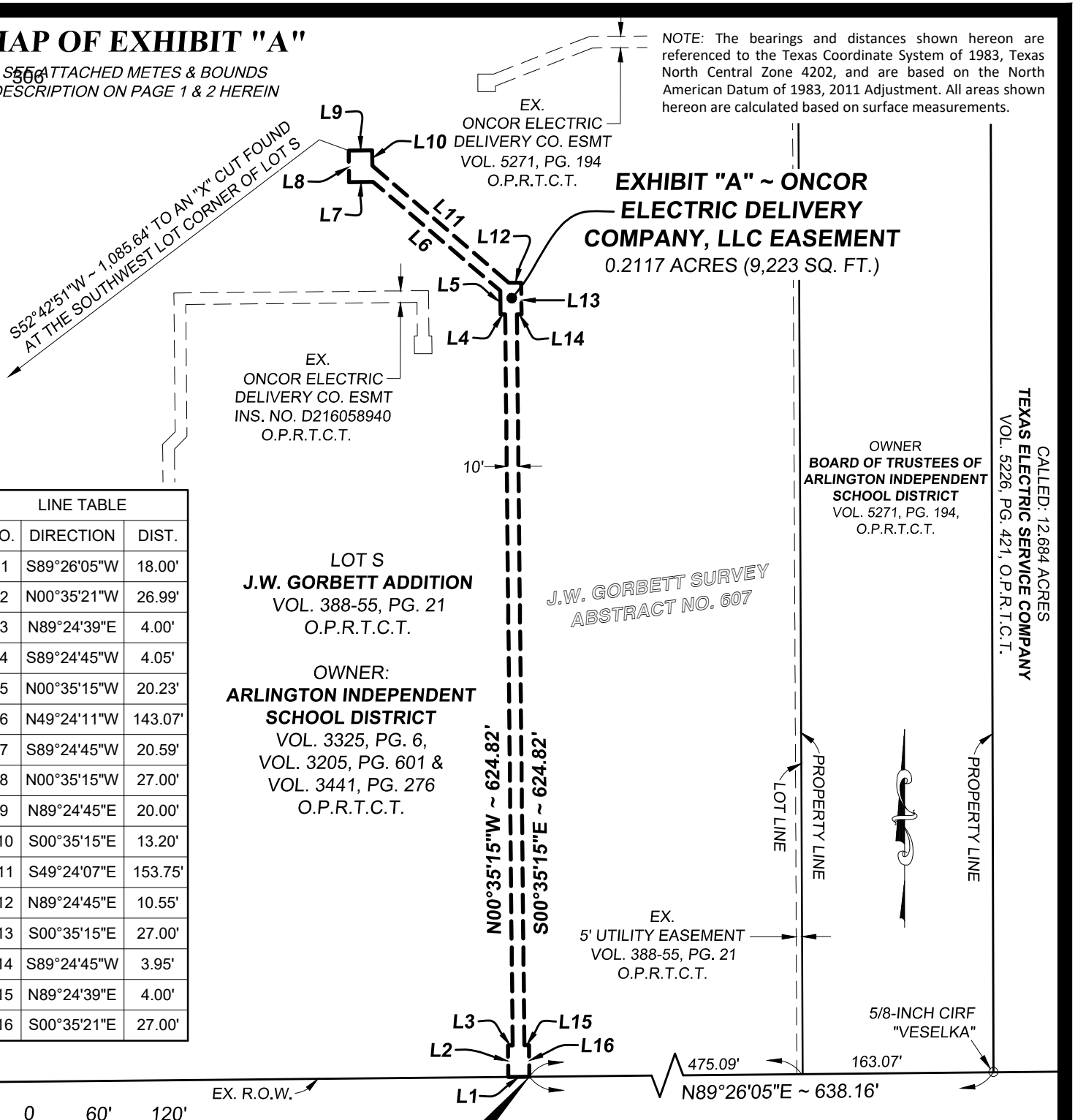
05-28-26
STATE OF TEXAS
REGISTERED

Eric S. Spooner, RPLS
Spooner & Associates, Inc.
Texas Registration No. 5922
TBPLS Firm No. 10054900

MAP OF EXHIBIT "A"

SEE ATTACHED METES & BOUNDS DESCRIPTION ON PAGE 1 & 2 HEREIN

NOTE: The bearings and distances shown hereon are referenced to the Texas Coordinate System of 1983, Texas North Central Zone 4202, and are based on the North American Datum of 1983, 2011 Adjustment. All areas shown hereon are calculated based on surface measurements.



LINE TABLE		
NO.	DIRECTION	DIST.
L1	S89°26'05"W	18.00'
L2	N00°35'21"W	26.99'
L3	N89°24'39"E	4.00'
L4	S89°24'45"W	4.05'
L5	N00°35'15"W	20.23'
L6	N49°24'11"W	143.07'
L7	S89°24'45"W	20.59'
L8	N00°35'15"W	27.00'
L9	N89°24'45"E	20.00'
L10	S00°35'15"E	13.20'
L11	S49°24'07"E	153.75'
L12	N89°24'45"E	10.55'
L13	S00°35'15"E	27.00'
L14	S89°24'45"W	3.95'
L15	N89°24'39"E	4.00'
L16	S00°35'21"E	27.00'

ONCOR ELECTRIC DELIVERY COMPANY, LLC EASEMENT, CITY OF ARLINGTON, TARRANT COUNTY, TEXAS

PROPERTY: LOT S, J.W. GORBETT ADDITION, VOL. 388-55, PG. 21, O.P.R.T.C.T.
WHOLE PROPERTY ACREAGE: CALLED 51.46 ACRES (PLAT)
26076 AISD SAM HOUSTON HS -- ONCOR ESMT.DWG

S&A JOB NO.: 26076
DATE: 5/28/2026

DRAWN BY: B. SMITH
CHECKED BY: E. SPOONER

SPOONER & ASSOCIATES
REGISTERED PROFESSIONAL LAND SURVEYORS
OVER 30 YEARS OF SERVICE
309 BYERS STREET, SUITE 100, EULESS, TEXAS 76039
(817) 685-8448 WWW.SPOONERSURVEYORS.COM
TBPLS FIRM NO. 10054900

05-28-26
STATE OF TEXAS REGISTERED
ERIC S. SPOONER

Arlington Independent School District
Board of Trustees Meeting

June 16, 2026

Contact Person: Dr. Jennifer Collins

Board Agenda Presented for: **Action:** ☐ **Report:** ☐ **Consent:** ☑

Supporting Documents: **None:** ☐ **Attached:** ☑ Link

Meeting Agenda Item: Approval of Policy CHE(LOCAL)

District Priority / Goals Addressed

The Purchasing and Acquisition Vendor Relations policy aligns with our Talent & Resources priority as it protects our resources, ensures operational efficiency, and establishes clear, fair boundaries for vendor relations and conflict resolution.

Background

A review was conducted regarding Policy CHE(LOCAL): Purchasing and Acquisition Vendor Relations, which was previously deleted from our policy manual. Upon consultation, our legal team has advised maintaining this policy. It establishes a necessary legal framework requiring dissatisfied vendors to exhaust the district's formal grievance process prior to initiating legal action. We are recommending that Policy CHE(LOCAL) remain active without further revisions.

Fiscal Implications

None

Recommendation

Approve Policy CHE(LOCAL) as recommended.

Submitted by: Dr. Jennifer L. Collins **Date:** June 10, 2026

ACADEMIC GROWTH
Ensure positive, engaging experiences for every student that promote academic growth and ignite a passion for learning.

CULTURE
Establish an inclusive culture of respect, support and continuous improvement for all students, staff and families.

SAFETY & DISCIPLINE
Create safe and productive learning environments in which every student and staff member can thrive.

MARKETING & ENGAGEMENT
Involve families and community stakeholders as valued partners in student learning.

TALENT & RESOURCES
Maximize our resources and people to promote a thriving district while maintaining sound fiscal management.

GUIDING PRINCIPLES AND APPLICATION

This policy applies to all complaints or grievances from:

1. All persons, corporations, partnerships, or any other entity that seeks engagement in or has engaged in a contractual relationship with the District to provide goods or services; and

2. All persons, corporations, partnerships, and any other entity that claims to have performed services or provided goods to the District based on any understanding it may have had with any officer, employee, or agent of the District.

That are related to or arising out of:

1. The administration or performance of contracts or an alleged contract for goods or services by the District, its agents, its employees, or its contractors; and

2. The acts of the District or any of its employees, officers, agents, or contractors related to a contract or an alleged contract for goods or services, including the alleged negligent or intentional conduct of any District employee, officer, agent, or contractor.

This policy does not apply to persons who are employees of the District or to any complaint or grievance arising from employment in the District.

DEFINITIONS

For purposes of this policy, the following definitions apply:

COMPLAINT / GRIEVANCE

The terms "complaint" and "grievance" shall have the same meaning.

FILING

"Filing" means submitted by certified mail, return receipt requested. Filings shall be timely filed if received by the appropriate administrator or designee by the close of business on the deadline date.

DAYS

"Days" means calendar days. "Business days" means days on which the District's administrative office is open for business and does not include weekends or holidays.

In calculating timelines under this policy, the day a document is filed, mailed, or otherwise delivered is "day zero," and all deadlines shall be determined by counting the following day or business day, as appropriate, as "day one."

RESPONSE

At Level One and Two, "response" shall mean a written communication to the complainant from the appropriate administrator. Responses may be hand-delivered or sent by U.S. Mail to the individual's mailing address of record. Mailed responses shall be timely if they are postmarked by the U.S. Mail on the deadline and received

by the individual or designated representative no more than three business days after the response deadline.

REPRESENTATIVE

"Representative" shall mean any person who or organization that is designated by an individual to represent the individual in the complaint process.

The individual may designate a representative through written notice to the District at any level of this process. If the individual designates a representative with fewer than three days' notice to the District before a scheduled conference or hearing, the District may reschedule the conference or hearing to a later date, if desired, in order to include the District's counsel.

GENERAL PROVISIONS

Complaints arising out of an event or series of related events shall be addressed in one complaint. An individual shall not bring separate or serial complaints arising from any event or series of events that have been or could have been addressed in a previous complaint.

UNTIMELY FILINGS

Complaints that are not filed in accordance with the timelines shall be dismissed. No administrator shall have the authority to extend a deadline for filing a complaint.

The complainant may appeal the dismissal by seeking a review in writing within ten days, starting at the level at which the complaint was dismissed. Such appeal shall be limited to this issue of timeliness.

All appeals challenging the determination of timeliness shall be filed in writing and state the reason the complainant believes the complaint was timely filed. For appeals of timeliness only, the complainant shall not be entitled to make a personal presentation at any grievance level on the subject. Rather a determination shall be made solely on the written documentation provided by the complainant in connection with the appeal.

COSTS INCURRED

Each party shall pay its own costs incurred in the course of the complaint.

COMPLAINT FORM

Complaints under this policy shall be submitted in writing on a form provided by the District.

Copies of any documents that support the complaint must be attached to the complaint form. If the individual does not have copies of these documents, they may be presented at the Level One conference. After the Level One conference, no new documents shall be submitted unless the individual did not know the documents existed before the Level One conference.

A complaint form that is incomplete in any material aspect may be dismissed, but may be refiled with all the requested information if the refiling is within the designated time for filing a complaint.

LEVEL ONE

Complaint forms must be filed:

1. Within 90 days of the date the individual first knew, or with reasonable diligence should have known, of the decision or action giving rise to the complaint or grievance; and
2. With the chief financial officer.

If the complaint is not filed with the appropriate administrator, the receiving administrator shall note the date and time the complaint form was received and immediately forward the complaint form to the appropriate administrator.

The appropriate administrator shall hold a conference with the individual within ten business days after receipt of the written complaint. The administrator shall have ten business days following the conference to provide the individual a written response.

LEVEL TWO

If the individual did not receive the relief requested at Level One or if the time for a response has expired, he or she may request a conference with the Superintendent or designee to appeal the Level One decision.

The appeal notice must be filed in writing, on a form provided by the District, within ten days after receipt of a response or, if no response was received, within ten days of the response deadline at Level One.

The Superintendent or designee shall hold a conference within ten business days after the appeal notice is filed. At the conference, the Superintendent or designee shall consider only the issues and documents presented by the grievant at Level One and identified in the Level Two appeal notice. The Superintendent or designee shall have ten business days following the conference to provide the individual a written response. The Superintendent may consider District records in reaching a decision.

LEVEL THREE

If the individual did not receive the relief requested at Level Two or if the time for a response has expired, he or she may appeal the decision to the Board.

The appeal notice must be filed in writing, on a form provided by the District, within ten days after receipt of a response or, if no response was received, within ten days of the response deadline at Level Two.

The Superintendent or designee shall inform the individual of the date, time, and place of the Board meeting at which the complaint will be on the agenda for presentation to the Board.

The Superintendent or designee shall provide the Board with copies of the complaint form, all responses, all appeal notices, and all written documentation previously submitted by the individual or the administration. The Board shall consider only those issues and documents presented at the preceding levels and identified in the appeal notice.

The Board shall determine whether the complaint shall be presented in open or closed meeting in accordance with the Texas Open Meetings Act and other applicable law. [See BE]

The presiding officer may set reasonable time limits and guidelines for the presentation. The Board shall hear the complaint and may request that the administration provide an explanation for the decisions at the preceding levels.

In addition to any other record of the Board meeting required by law, the Board shall prepare a separate record of the Level Three presentation. The Level Three presentation, including the presentation by the individual or his or her representative, any presentation from the administration, and questions from the Board with responses, shall be recorded by audio recording, video/audio recording, or court recorder.

The Board shall then consider the complaint. It may give notice of its decision orally or in writing at any time up to and including the next regularly scheduled Board meeting. Announcing the Board's decision or announcing the effect of Board inaction in the complainant's presence constitutes communication of the decision. If for any reason the Board fails to reach a decision regarding the complaint by the end of the next regularly scheduled meeting, the lack of response by the Board upholds the administrative decision at Level Two.