



## Mission Statement

*The Klein Independent School District, proud of its heritage and embracing the future, develops students to become skillful, active, reflective, self-disciplined, and honorable members of their communities through engaging learning experiences in a safe and nurturing environment.*

## Board of Trustees

Mr. Ronnie K. Anderson, President  
Mr. Steven E. Smith, Vice President  
Mr. Rick Mann, Secretary  
Mr. Paul Lanham  
Mr. William F. "Bill" Pilkington  
Ms. Georgan Reitmeier  
Mr. Stephen J. Szymczak

# Klein Independent School District

## Regular Meeting

**Monday, November 17, 2014 6:00 PM**

### Klein ISD Board of Trustees' Goals

- 1 – Improved Student Achievement
- 2 – Positive & Safe School Environment
- 3 – Financial Accountability
- 4 – Quality Personnel
- 5 – Sound Policy Development & Oversight

# Agenda of Regular Meeting

## The Board of Trustees Klein Independent School District

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A Regular Meeting of the Board of Trustees of Klein Independent School District will be held November 17, 2014, beginning at 6:00 PM in the Board Room, Central Office, 7200 Spring-Cypress Road, Klein, Texas 77379. The closed session will begin immediately after the opening of the meeting, followed by the public meeting at approximately 7:00 pm.

The business to be discussed, considered, or upon which any formal action may be taken is listed below. Items do not have to be taken in the order shown on this meeting agenda. A closed meeting may be held at any time during the open meeting as authorized by various sections of the *Texas Government Code*. When this occurs, a formal statement will be made by the president of the Board of Trustees.

Unless removed from the consent agenda, items identified within the consent agenda will be acted upon at one time.

1. Call to Order

Declaration of quorum: State for the record, the names of trustees representing the quorum

2. Canvass of Election

Canvassing of the votes from the November 4, 2014, Board of Trustees' Election

3. Closed Session (6:00 pm to 7:00 pm)

Request to have a closed session as authorized by the Texas Government Code in accordance with Sections 551.071 private consultation with the board's attorney, including *Douglas Watkins v. Klein Independent School District*, U.S. District court, Civil Action No. 4:14-cv-02372 and including board governance, 551.072 discussing purchase, exchange, lease, or value of real property, 551.074 discussing employment, evaluation, or discipline of personnel, including superintendent's contract and evaluation, 551.076 discussing security personnel and devices, 551.082 discussing disciplinary matters or complaints regarding school children and/or school district employees, 551.0821 discussing personally identifiable information about public school students, and 551.087 deliberation regarding economic development negotiations.

4. Reconvene after Closed Meeting

- A. Recognition of Veterans

- B. Invocation

Presenter: Mr. Mann

- C. Pledge of Allegiance

Presenter: Mr. Szymczak

5. Election Results

Announcement of the election results for the November 4, 2014, Board of Trustees' Election

6. Oaths of Office	
Oaths of Office conducted for positions 1 and 2 of the Board of Trustees	
7. Election of Board Officers	
A. President	
B. Vice President	
C. Secretary	7
8. Recognitions	
A. Students and Teachers	8
Kuehnle Elementary School and Schindewolf Intermediate School	
Presenters: Mr. Mann and Mr. Szymczak	
B. Administrative Personnel	10
C. STEAM Express donation from the Klein ISD Education Foundation	
D. Harris County Department of Education's Center for Safe and Secure Schools Certificate of Appreciation	
E. Boy Scout Visitors	
9. Intermission to meet the Trustees	
10. Citizen Inquiries	
Approximately 20 minutes of each regular meeting will be allocated to citizen inquiries. After registering with the board secretary prior to the meeting, a school district resident, employee, vendor, or potential vendor shall have an opportunity to address the Board of Trustees for the four specific purposes as dictated by the state laws governing open meetings: 1) to discuss an item that appears on the agenda/notice of meeting, 2) to make a request for specific factual information, 3) to ask for a recitation of existing policy, and 4) to redress grievances. In accordance with the law, no deliberation, discussion or decision will be made other than to consider a proposal to place the subject on the agenda for a subsequent meeting, unless the subject is listed on the board agenda, in which case it may be discussed by the board. Factual information only in regard to a citizen inquiry may be shared at any point by the superintendent. A written response or acknowledgment will be provided. Oral comments are limited to five minutes in length, unless extended by a majority of the trustees, and must not mention any individuals by name or position or contain any personally identifiable reference.	
11. Reports	
A. JASON Project Argonaut Program	12
B. Proposed utilization of reserves	
12. Local Board Policy	13
First reading of proposed modification to local board policy DEC Compensation and Benefits - Leaves and Absences	
13. Local Board Policy	
Approval of proposed modifications to the following:	

A. CDA Other Revenues - Investments [first reading conducted October 13, 2014]	26
B. Pursuant to TASB Update 100: CKE Safety Program/Risk Management - Security Personnel; CPC Office Management - Records Management; CRD Insurance and Annuities Management - Health and Life Insurance; DCC Employment Practices - Continuing Contracts; DCD Employment Practices - At-will Employment; FDA Admissions - Interdistrict Transfers; FL Student Records; and GBAA Information Access - Requests for Information [first reading conducted October 13, 2014]	37
14. Legislative Position Statement	57
Approval of Klein ISD Legislative Position Statement	
15. Schoolhouse Bonds, Series 2015	60
Approval of Schedule of Estimated Expenditures for Unlimited Tax Schoolhouse Bonds, Series 2015	
16. Schoolhouse Bonds, Series 2015	63
Approval of the Schedule of Events and authorization for the district's financial advisor and bond counsel to begin preparation of the preliminary official statement (POS) and notice of sale on the \$80 million Unlimited Tax Schoolhouse Bonds, Series 2015, and a refunding amount to be determined	
17. Reimbursement Resolution	66
Approval of a Reimbursement Resolution for the High School No. 5 and Elementary No. 32 projects	
18. Electricity Contract	70
Delegation of authority to superintendent to negotiate and execute an electricity contract	
19. Natural Gas Contract	71
Delegation of authority to superintendent to negotiate and execute a natural gas contract	
20. Schematic Design	72
Approval of the schematic design for the 2015 facility renovation project	
21. Schematic Design	78
Approval of the schematic design for the Schindewolf Intermediate School locker room addition	
22. Easement	83
Approval of the easement for CenterPoint Energy Houston Electric LLC for French Elementary School	
23. Items removed from the Consent Agenda	
24. Consent Agenda	
A. Petitions for tax refunds in excess of \$500	89

B. Bid #15-165 pre-packaged school supplies	93
C. Bid #15-172 new out-of-the-box and refurbished technology equipment	103
D. Bid #15-173 LCD projector lamps	109
E. Bid #15-199 renewal of Medicaid billing services through Texas Association of School Boards (TASB)	126
F. Bid #15-200 MGM Benefits Group as online enrollment administrator through Interlocal Agreement with Region 4 effective January 1, 2015, through December 31, 2015	143
G. Bid #15-205 athletic facilities canned and bottled beverages	148
H. Renewal of Bid #15-206 musical instrument repair	155
I. Renewal of Bid #15-207 furniture: classroom and non-classroom	195
J. Renewal of Bid #15-211 student planners	303
K. Purchase of Grade 5 Leveled Literacy Intervention Kits for use in regular education and special education reading intervention	316
L. Charter Schools Statement of Impact Application(s)	335
M. Student enrollment requests (powers of attorney)	338
25. Minutes	347
Approval of Minutes of regular meeting on October 13, 2014	
26. Board Appointments & Meeting Dates	
A. Audit Committee	352
Election/appointment of three audit committee members (one of whom must be the president); first meeting scheduled for January 5, 2015, at 5:00 pm	
B. Education Foundation	353
Trustee representative to Klein Education Foundation [meets monthly]	
C. TASB Delegate	354
Selection of delegate and alternate for Texas Association of School Boards	
D. Unite for Understanding	355
Two trustee representatives [meets four times a year]	
E. Strategic Planning	
Trustee representative for strategic planning	
F. School Health Advisory Council	
Trustee representative on the School Health Advisory Council (SHAC)	
G. Proposed 2015 Meeting Dates	356
27. Board Agenda Calendar Review	357
28. KISD Events Calendar	361
29. Preview for Next Month	
Items over one million dollars: design development for Schindewolf Intermediate School locker room addition; design development for 2015 Facility Renovation Project	
30. Comments	

- A. Follow-up on prior reports/requests for information
- B. Comments from Board Members and Administrators

31. Adjournment

<p style="text-align: center;"><b>Klein ISD</b> <b>Board of Trustees' Goals</b></p> <ul style="list-style-type: none"><li>1 – Improved Student Achievement</li><li>2 – Positive &amp; Safe School Environment</li><li>3 – Financial Accountability</li><li>4 – Quality Personnel</li><li>5 – Sound Policy Development &amp; Oversight</li></ul>
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**OFFICERS – KISD BOARD OF TRUSTEES**

<b>Reorganization Date</b>	<b>President</b>	<b>Vice President</b>	<b>Secretary</b>
February 13, 1989	James M. Ferguson	Otis L. Davis, Jr.	Stephen W. Bland
February 12, 1990	Stephen R. Blount	Charles E. Nitsch	A. Karen West
February 11, 1991	A. Karen West	Otis L. Davis, Jr.	Charles E. Nitsch
February 10, 1992	Otis L. Davis, Jr.	Stephen R. Blount	Dee Mifflin
February 8, 1993	Rick Mann	A. Karen West	Stan Ellis
February 15, 1994	Stan Ellis	Stephen R. Blount	Stephen W. Bland
February 13, 1995	Stephen W. Bland	A. Karen West	Floyd A. Mechler, Jr.
February 12, 1996	Floyd A. Mechler, Jr.	Rick Mann	Glen T. Henning
February 10, 1997	A. Karen West	Bob Byrns	Rick Mann
January 12, 1998	Glen T. Henning	Bob Byrns	Rick Mann
May 11, 1998	Glen T. Henning	Stephen W. Bland	Floyd A. Mechler, Jr.
May 10, 1999	Bob Byrns	Vice President	Douglas W. Lyons, Jr.
June 12, 2000	Douglas W. Lyons, Jr.	Glen T. Henning	Stephen W. Bland
July 16, 2001	Stephen W. Bland	Floyd A. Mechler, Jr.	Douglas W. Lyons, Jr.
July 2002	Richard H. Page	Douglas W. Lyons, Jr.	Bob Byrns
June 2003	Glen T. Henning	Richard H. Page	Stephen W. Bland
June 2004	Nancy Radcliffe	Rick Mann	Richard A. Page
June 2005	Rick Mann	Steve Szymczak	Larry J. Allen
June 2006	Steve Szymczak	Larry Allen	Nancy Radcliffe
December 2007	Larry Allen	Jim Smith	Georgan Reitmeier
November 2008	Georgan Reitmeier	Nancy Radcliffe	Jim Smith
November 2009	Steve Szymczak	Georgan Reitmeier	Larry Allen
November 2010	Georgan Reitmeier	Jim Smith	Ronnie Anderson
November 2011	Jim Smith	Ronnie Anderson	Paul Lanham
November 2012	Ronnie K. Anderson	Paul Lanham	Steven E. Smith
November 2013	Ronnie K. Anderson	Steven E. Smith	Rick Mann
November 2014			

STUDENT INTRODUCTION AT BOARD OF TRUSTEES' MEETING

Student's Name Trent Burton

School Kuehnle Elementary Grade 5th

Parent's Name(s) Debra Burton and Jason Burton

19726 Plymouth Ridge Ln. Spring 77379  
Address City Zip Code

Representing: (i.e., elementary spelling champion, tennis captain, Academic Decathlon team member, highest-ranking senior graduate, etc.) \_\_\_\_\_

Kuehnle Elementary students

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STUDENT INTRODUCTION AT BOARD OF TRUSTEES' MEETING

Student's Name Morgan Baltodano

School Kuehnle Elementary Grade 5th

Parent's Name(s) Dawn Baltodano and Marlon Baltodano

19211 Long Ship Ct. Spring 77379  
Address City Zip Code

Representing: (i.e., elementary spelling champion, tennis captain, Academic Decathlon team member, highest-ranking senior graduate, etc.) \_\_\_\_\_

Kuehnle Elementary students

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EMPLOYEE INTRODUCTION AT BOARD OF TRUSTEES' MEETING

Employee's Name (Ms.; Mrs.; Mr.) Mrs. Linda Farmer

School/Department Kuehnle Elementary Assignment Music

614 Leaflet Lane Spring 77388  
Address City Zip Code

Noteworthy Mrs. Farmer has taught music in Klein ISD for 31 years. She has been at Kuehnle since it opened 26 years ago.

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**Please complete and return to Mrs. Beverly McGlasson at [bmcglasson@kleinisd.net](mailto:bmcglasson@kleinisd.net) no later than the date noted in the memorandum.**

STUDENT INTRODUCTION AT BOARD OF TRUSTEES' MEETING

Student's Name Christian Gipson

School Schindewolf Intermediate School Grade 8

Parent's Name(s) Ms. Jennifer Gipson

21802 Long Castle Drive Spring 77388  
Address City Zip Code

Representing: (i.e., elementary spelling champion, tennis captain, Academic Decathlon team member, highest-ranking senior graduate, etc.) \_\_\_\_\_

Math, Science, No Place for Hate, Pentathlon

STUDENT INTRODUCTION AT BOARD OF TRUSTEES' MEETING

Student's Name Hannah Luu

School Schindewolf Intermediate School Grade 8

Parent's Name(s) Ms. Mindy Pham and Mr. Andy Luu

20807 Louetta Oak Drive Spring 77388  
Address City Zip Code

Representing: (i.e., elementary spelling champion, tennis captain, Academic Decathlon team member, highest-ranking senior graduate, etc.) \_\_\_\_\_

Math, Science, Orchestra, Pentathlon

EMPLOYEE INTRODUCTION AT BOARD OF TRUSTEES' MEETING

Employee's Name (Ms.; Mrs.; Mr.) Mr. Tim Winebrenner

School/Department Schindewolf Intermediate School/ Fine Arts Assignment Choir Teacher

17306 Village Breeze Tomball 77377  
Address City Zip Code

Noteworthy Published composer, Author of "Introduction to Sight Singing", UIL Judge,

Served on the Texas State Sight Reading Committee

**Please complete and return to Mrs. Beverly McGlasson at [bmcglasson@kleinisd.net](mailto:bmcglasson@kleinisd.net)  
no later than the date noted in the memorandum.**

## Executive Summary

**Agenda Item:** Administrative Promotions

**Meeting Date:** November 17, 2014

### Summary

Administrator Responsible: Mr. Curt Drouillard

#### Agenda Item Summary:

The promotion of Lisa Campbell, currently a Second Grade Teacher at Ehrhardt Elementary, to the position of Administrator-in-Training at Mueller Elementary. This is a result of a transfer.

Cost: \$ \_\_\_\_\_

Budgeted Item:  Yes  No  N/A

Explanation: \_\_\_\_\_

Timeline:

### Documents Attached

Contracts/Agreements have been reviewed by attorney:  Yes  No  N/A

Resumes

**Lisa Campbell**  
Phone: (832) 928-0800  
email: LCampbell2@Kleinisd.net

Permanent Address:  
21934 Winsome Rose Ct.  
Cypress, Texas 77433

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### EDUCATION

**Lamar University**, Beaumont, Texas  
**Masters of Education in Administration**

Expected Completion date: August 2014

Current GPA: 3.909

**Texas A&M University**, College Station, Texas  
**Bachelor of Science in Interdisciplinary Studies**

(Certification: EC-6, ESL, and Special Education)

Graduation date: December 2010

Cumulative GPR: 3.662

### TEACHING EXPERIENCE

- Ehrhardt Elementary**, Spring, Texas **2012-present**  
Kindergarten and Second Grade classroom teacher at Ehrhardt Elementary in Klein ISD. Plan and teach lessons to whole and small groups in English, Language Arts, Math, Science, and Social Studies.
- Kuehnle Elementary**, Spring, Texas **2011-2012**  
First Grade classroom teacher at Kuehnle Elementary in Klein ISD. Plan and teach lessons to whole and small groups in English, Language Arts, Math, Science, and Social Studies.
- Brill Elementary**, Spring, Texas **2011**  
Second Grade classroom teacher at Brill Elementary in Klein ISD. Planned and taught lessons to whole and small groups in English, Language Arts, and Social Studies.
- Bryan ISD Substitute**, Bryan, Texas **Fall 2009-Fall 2010**  
Substitute taught in Bryan ISD in Pre-Kindergarten through 5<sup>th</sup> grade classrooms.
- Sam Houston Elementary**, Bryan, Texas **Fall 2010**  
Student Taught in a second grade classroom with Jennifer Agnello. Planned and taught lessons in small and whole groups in reading, writing, math, science and social studies.
- Sam Houston Elementary**, Bryan, Texas **Spring 2010**  
Assisted in a second grade classroom with Jennifer Agnello. Instructed in small and whole groups in reading, writing, math and social studies. Supported classroom teacher with classroom management. Provided individualized assistance and instruction.
- Neal Elementary**, Bryan, Texas **Fall 2009**  
Assisted in a voluntary program HOSTS (Help One Student to Succeed). Aided first grade and third grade students in improving reading and math skills.
- Brazos Valley Montessori**, Bryan, Texas **Fall 2008**  
Assisted preschool teacher during small and whole group instruction. Provided students with individualized assistance and instruction.

### LEADERSHIP ORGANIZATIONS

- Camp Dermadillo** **Summer 2008, 2009, 2010**  
Head counselor at a camp for children with skin disorders hosted by Texas Children's Dermatology Department.
- XP Family Support Camp** **Summer 2008**  
Lead counselor for a camp for children with a skin disorder called Xeroderma Pigmentosum.
- CARPOOL Caring Aggie Protecting Over Our Lives** **May 2008-May 2009**  
A volunteer organization that provides free, non-judgmental rides home to intoxicated patrons and/or patrons rendered incapable of transportation due to other circumstances.

## Executive Summary

**Agenda Item:** \_\_\_\_\_

Report of the JASON Project Argonaut Program and introduction of the student and teacher participants.

**Meeting**

**Date:** November 17, 2014

**Summary**

Administrator Responsible: Dr. Angie Anderson

Agenda Item Summary:

Report of the JASON Project Argonaut Program that took place during the 2014 summer. Introduction of teacher and student participants, Shaena Ricks and Eduardo Gonzalez.

Cost: \$ N/A

Budgeted Item:  Yes  No  N/A

Explanation: \_\_\_\_\_

Timeline:

**Documents Attached**

Contracts/Agreements have been reviewed by attorney:  Yes  No  N/A

Powerpoint

## Executive Summary

**Agenda Item:** First Reading of Proposed Modification to Board Policy DEC (LOCAL)

**Meeting Date:** November 17, 2014

### Summary

Administrator Responsible: Mr. Curt Drouillard

#### Agenda Item Summary:

First Reading of proposed modification to board policy DEC (LOCAL). This modification is to update the rate of reimbursement paid to employees who qualify for the leave reimbursement plan based on the substitute daily rates. Substitute daily rates were increased and approved by the BOT November 14, 2013.

Cost: \$ \_\_\_\_\_

Budgeted Item:  Yes  No  N/A

Explanation: \_\_\_\_\_

Timeline:

### Documents Attached

Contracts/Agreements have been reviewed by attorney:  Yes  No  N/A

DEC (LOCAL)

COMPENSATION AND BENEFITS  
LEAVES AND ABSENCES

DEC  
(LOCAL)

DEFINITIONS

The term "immediate family" is defined as:

FAMILY

1. Spouse.
2. Son or daughter, including a biological, adopted, or foster child, a son- or daughter-in-law, a stepchild, a legal ward, or a child for whom the employee stands *in loco parentis*.
3. Parent, stepparent, parent-in-law, or other individual who stands *in loco parentis* to the employee.
4. Sibling, stepsibling, and sibling-in-law.
5. Grandparent and grandchild.
6. Any person residing in the employee's household at the time of illness or death.

For purposes of the Family and Medical Leave Act (FMLA), the definitions of spouse, parent, son or daughter, and next of kin are found in DECA(LEGAL).

FAMILY  
EMERGENCY

The term "family emergency" shall be limited to disasters and life-threatening situations involving the employee or a member of the employee's immediate family.

LEAVE DAY

A "leave day" for purposes of earning, use, or recording of leave shall mean the number of hours per day equivalent to the employee's usual assignment, whether full-time or part-time.

CATASTROPHIC  
ILLNESS OR INJURY

A catastrophic illness or injury is a severe condition or combination of conditions affecting the mental or physical health of the employee or a member of the employee's immediate family that requires the services of a licensed practitioner for a prolonged period of time and that forces the employee to exhaust all leave time earned by that employee and to lose compensation from the District. Complications resulting from pregnancy shall be treated the same as any other condition.

AVAILABILITY

The District shall make state personal leave for the current year available for use at the beginning of the school year. Local leave shall be made available as earned.

EARNING LOCAL  
LEAVE

An employee shall not earn any local leave when he or she is in unpaid status. An employee using full or proportionate paid leave shall be considered to be in paid status.

DEDUCTIONS

LEAVE WITHOUT  
PAY

The District shall not approve paid leave for more leave days than have been accumulated in prior years plus leave currently available. Any unapproved absences or absences beyond accumulated and available paid leave shall result in deductions from the employee's pay.

COMPENSATION AND BENEFITS  
LEAVES AND ABSENCES

DEC  
(LOCAL)

LEAVE PRORATION EMPLOYED FOR LESS THAN FULL YEAR	<p>If an employee separates from employment with the District before his or her last duty day of the year, or begins employment after the first duty day, state personal leave and local leave shall be prorated based on the actual time employed.</p> <p>If an employee separates from employment before the last duty day of the school year, the employee's final paycheck shall be reduced for state personal leave the employee used beyond his or her pro rata entitlement for the school year.</p>
RECORDING	<p>Leave shall be recorded as follows:</p> <ol style="list-style-type: none"><li>1. Leave shall be recorded in half-day increments for all employees.</li><li>2. If the employee is taking intermittent FMLA leave, leave shall be recorded in one-hour increments.</li></ol>
ORDER OF USE	<p>Earned compensatory time shall be used before any available paid state and local leave. [See DEA]</p> <p>Unless an employee requests a different order, available paid state and local leave shall be used in the following order, as applicable:</p> <ol style="list-style-type: none"><li>1. Local leave.</li><li>2. State sick leave accumulated before the 1995–96 school year.</li><li>3. State personal leave.</li></ol> <p>Use of extended sick leave or sick leave bank days shall be permitted only after all available state and local leave has been exhausted.</p>
CONCURRENT USE OF LEAVE	<p>When an absent employee is eligible for FMLA leave, the District shall designate the absence as FMLA leave.</p> <p>The District shall require the employee to use temporary disability leave and paid leave, including compensatory time, concurrently with FMLA leave.</p> <p>An employee receiving workers' compensation income benefits may be eligible for paid or unpaid leave. An absence due to a work-related injury or illness shall be designated as FMLA leave, temporary disability leave, and/or assault leave, as applicable.</p>
MEDICAL CERTIFICATION	<p>An employee shall submit medical certification of the need for leave if:</p> <ol style="list-style-type: none"><li>1. The employee is absent more than five consecutive workdays because of personal illness or illness in the immediate family;</li></ol>

COMPENSATION AND BENEFITS  
LEAVES AND ABSENCES

DEC  
(LOCAL)

2. The District requires medical certification due to a questionable pattern of absences or when deemed necessary by the supervisor or Superintendent;
3. The employee requests FMLA leave for the employee's serious health condition or that of a spouse, parent, or child; or
4. The employee requests FMLA leave for military caregiver purposes.

In each case, medical certification shall be made by a health-care provider as defined by the FMLA. [See DECA(LEGAL)]

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**Note:** For District contribution to employee insurance during leave, see CRD(LOCAL).

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STATE PERSONAL  
LEAVE

The Board requires employees to differentiate the manner in which state personal leave is used:

NON-  
DISCRETIONARY  
USE

1. Non-discretionary use of leave shall be for the same reasons and in the same manner as state sick leave accumulated before May 30, 1995. [See DEC(LEGAL)]

Non-discretionary use includes leave related to the birth or placement of a child and taken within the first year after the child's birth, adoption, or foster placement.

DISCRETIONARY  
USE

2. Discretionary use of leave is at the individual employee's discretion, subject to limitations set out below.

LIMITATIONS  
REQUEST FOR  
LEAVE

The employee shall submit a written request for discretionary use of state personal leave to the immediate supervisor or designee in advance in accordance with administrative regulations. In deciding whether to approve or deny state personal leave, the supervisor or designee shall not seek or consider the reasons for which an employee requests to use leave. The supervisor or designee shall, however, consider the effect of the employee's absence on the educational program or District operations, as well as the availability of substitutes.

DURATION OF  
LEAVE

Discretionary use of state personal leave shall not exceed five consecutive workdays.

LOCAL LEAVE

Employees in positions normally requiring ten, 11, or 12 months of service shall earn five, six, or seven paid local leave days per school year, respectively, in accordance with administrative regulations.

Local leave shall accumulate without limit.

COMPENSATION AND BENEFITS  
LEAVES AND ABSENCES

DEC  
(LOCAL)

Local leave shall be used according to the terms and conditions of state personal leave. [See STATE PERSONAL LEAVE, above]

EXTENDED SICK  
LEAVE

After all available state and local leave days have been exhausted, an employee shall be granted extended sick leave days based on the employee's minimum sick leave balance as of the first duty date of the school year in which leave is requested. Extended sick leave shall be used for the employee's personal illness or injury, including pregnancy-related illness or injury, or for absences related to the illness or injury of a member of the employee's immediate family.

Years of Consecu- tive District Experience	Minimum Sick and Personal Leave Balance on First Duty Day of School Year	Maximum Number of Days of Personal Extended Sick Leave Authorized	Maximum Number of Days of Family Extended Sick Leave Authorized
1	7	5	2
2	14	10	4
3-4	21	15	6
5-6	35	25	10
7-8	49	35	14
9-10	63	45	18
11-12	70	48	22
13-14	77	51	26
15-16	84	54	30
17-18	90	56	34
19-20	95	59	36
21-22	105	66	39
23-24	115	73	42
25+	125	80	45

Any approved leave of absence shall be counted toward consecutive years of experience.

A written request for extended sick leave shall be submitted to the employee's immediate supervisor and sent through the chain of command to the Superintendent for approval. The request shall include a certification of need for the leave from a physician each time extended sick leave is requested.

COMPENSATION AND BENEFITS  
LEAVES AND ABSENCES

DEC  
(LOCAL)

POTENTIALLY DISABLING CONDITIONS	<p>When an employee becomes aware of a medical condition that may become disabling and could result in the employee being absent from his or her assignment for more than five consecutive workdays during the current employment year, a statement from a medical doctor shall be provided to the immediate supervisor periodically, but no less than monthly. The doctor's statement must indicate if there are any restrictions or limitations to the employee's performance of daily duties. If the doctor imposes any constraints, the Superintendent, in consultation with appropriate District staff members, shall determine the appropriate course of administrative actions.</p> <p>If sick leave or a leave of absence begins as a result of the above, the employee shall present a written statement from his or her medical doctor stating the date when he or she will be physically able to resume employment without any duty limitations.</p> <p>Any employee's written request for the approval of a job duty or job description modification due to a temporary disability shall be forwarded through the appropriate administrative channels to the Superintendent for final approval.</p>
CATASTROPHIC SICK LEAVE BANK	<p>The Catastrophic Sick Leave Bank (CSLB) is created through an annual gift or grant from the Board based on the value of local leave remaining in leave accounts of employees who retire or resign from the District. Days not used in a school year shall be carried forward to the following year.</p>
ELIGIBILITY	<p>Any full-time, regular employee shall be eligible for membership in the CSLB on September 1 after the completion of 12 months of employment. A regular employee is defined as an individual who is eligible to receive District health-care benefits; i.e., two paychecks per month on a regular basis for a minimum of ten months annually. To apply for days from the CSLB, an employee shall have exhausted all paid leave benefits.</p>
LIMITATIONS	<p>Use of the CSLB shall be limited to the number of days available in the CSLB and the number of equivalent days added to the CSLB each year as part of the annual budget adoption process.</p> <p>An individual staff member may be granted days by the Insurance Advisory Committee (IAC) only once during a school year; however, the IAC may consider extenuating circumstances and grant additional days.</p> <p>An employee receiving days from the CSLB shall not earn local sick leave. An employee shall not be granted extended sick leave and days from the CSLB in the same school year.</p>

COMPENSATION AND BENEFITS  
LEAVES AND ABSENCES

DEC  
(LOCAL)

The number of days granted to an individual staff member shall not exceed the number of remaining duty days the CSLB member is scheduled to work in that school year according to the District calendar for the employee's position. A grant of days from the CSLB shall never cause a member to receive more than his or her annual salary or wage or to extend the number of days the employee is scheduled to work.

GRANTING DAYS

Grants of days from the CSLB shall be in units of not more than 30 consecutive workdays. At the end of 30 days, the staff member may apply for an extension by submitting an updated statement from a physician on the appropriate form. Payment received by an employee for use of days from the CSLB is taxable income.

If a member returns to work and has not used all days granted, the unused days shall be returned to the CSLB.

Any decision of the IAC regarding granting or denying of days or the number of days is final.

APPLICATION  
FOR DAYS

All forms for participation in the CSLB shall be available in the office of the principal or department head or from the department of human resources. Applications shall be submitted to the IAC through the office of the associate superintendent for human resources.

Applications may be submitted at any time an eligible employee has 15 or fewer days of paid leave remaining. Any request for days must be made within 30 days of the staff member's use of his or her last accumulated paid leave day.

All requests shall be accompanied by a physician's statement on a form provided by the IAC confirming the cause of illness or confinement and certifying the member's inability to perform assigned duties. The form must be personally signed by the physician. The IAC shall not honor any physician's statement unless it is on the official form provided by the IAC.

The IAC may require a member, at the member's expense, to obtain a second opinion; this physician's report shall be sent directly to the associate superintendent of human resources before the IAC may act upon the request for days.

Each separate application for a grant of days from the CSLB shall include a new physician's statement.

If the illness of a CSLB member prevents the member from personally applying for days, the application may be submitted to the IAC by the member's authorized agent or a member of the employee's family. An applicant may submit a request for an extension of a

COMPENSATION AND BENEFITS  
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CSLB leave grant before the original grant expires by using the appropriate request form accompanied by a new signed physician's statement.

TERMINATING  
MEMBERSHIP

A member of the bank shall lose the right to use CSLB days if the employee:

1. Terminates employment with the District;
2. Is suspended without pay;
3. Abuses or misuses the CSLB;
4. Becomes ineligible (not full-time); or
5. Is on an approved leave of absence.

GOVERNING  
COMMITTEE

The CSLB shall be governed by the District IAC, which shall be responsible for the operation of the program and the granting or denying of requests for days to staff members who suffer a catastrophic personal illness.

Members of the IAC shall be chosen by the associate superintendent of human resources from the following groups by a random stratified procedure from a master list of employees:

Teachers/librarians/nurses/counselors	5
Paraprofessionals	2
Plant operations/maintenance/warehouse	1
Food service/bus drivers	1
Administration	1
Associate superintendent of human resources (chair)	1

Service on the IAC shall be voluntary. Members of the IAC shall serve staggered two-year terms with one-half being selected on alternate years. Committee members shall have no authority unless they are in attendance at an official meeting as called by the associate superintendent of human resources.

DUTIES OF THE  
COMMITTEE

The IAC shall receive requests for use of the CSLB, verify validity of requests, approve or deny requests, and communicate decisions to the requesting employee through the associate superintendent of human resources.

The chair shall gather data, inform the committee of pertinent information, maintain records, call and conduct meetings, and perform other duties required for administration of the program. The chair shall be a voting ex officio member who serves as an advisor and

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resource to the committee with exclusive authority to convene meetings.

A quorum of seven members must be present at any meeting where a decision is made to award or deny days from the CSLB. A simple majority shall be required for any decision. All decisions of the IAC are final.

MAINTAINING  
RECORDS

The department of human resources shall maintain all records pertaining to the CSLB. The department of human resources shall provide information to the IAC upon request for any data maintained in the files with regard to an applicant's use of the CSLB.

All requests shall be marked for approval or denial by the IAC. The forms shall then be returned to the CSLB member through the office of the associate superintendent of human resources.

CHANGES /  
AMENDMENTS

The Superintendent is authorized to modify the CSLB program or any documents required for its implementation for purposes of legality, clarity, or operational efficiency. Substantive changes shall be submitted to the Board for approval.

APPEALS

Decisions made by the IAC regarding granting or denial of days from the CSLB are final.

CANCELLATION  
OF PROGRAM

The Board reserves the right to discontinue the CSLB at any time; days granted to an employee prior to the date the program is discontinued shall not be affected.

Former employees shall have no claim to any days that may have been contributed from unused local sick leave days.

LEAVES OF ABSENCE

In addition to leaves of absence provided by law (such as family and medical leave), a leave of absence without pay for a period of one school year may be granted by the Superintendent for the following reasons:

1. Temporary disability, as verified in writing by a medical doctor.
2. Study as a full-time student in an approved college or university.
3. Travel, as approved in advance.
4. Special assignment to teach or be an administrator in a school in a foreign country.
5. To accept related employment on a temporary basis, provided such employment will, in the opinion of the Board and administration, enhance the employee's value to the District.
6. Care for an employee's preschool child or kindergarten student.

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	Upon request by the employee and approval of the Superintendent, these leaves may be renewed for up to two additional years.
LEAVE BALANCE	During an approved leave of absence for any of the above reasons, any unused accumulation of local sick leave shall remain in the employee's leave account.
INSURANCE PREMIUMS	When approved for a leave of absence for one of the above reasons, the employee may elect to continue participation in the District's group life and hospitalization insurance program in accordance with the District's insurance policy, which may limit or preclude participation based on unpaid leave status by paying the full premium by the first day of each month during the period of leave. Insurance coverage shall be canceled when a payment is 30 days delinquent.
INTENT TO RETURN	The employee shall notify the human resources office of a desire to return to active duty at least 30 days prior to the expected date of return and shall be eligible to apply for any position for which the employee is qualified. The returning employee is entitled to an assignment within the District comparable to the assignment vacated, subject to the availability of an appropriate position. If an assignment is not available, the employee shall be granted a contract or employment on an assignment beginning with the next school term, provided that the leave of absence was due to a temporary disability as defined in Education Code 21.409, to begin when the employee's condition interferes with the performance of regular duties. Temporary disability in this section includes the condition of pregnancy. However, if a position becomes available, in the interim, it will be offered to the employee.
DOCKED DAYS	If an employee has exhausted all paid leave benefits and is docked for additional absences, the employee may request reimbursement for the docked days at any time during the annual duty calendar when the employee has earned additional leave days equal to the number of docked days.
REINSTATEMENT OF DAYS	If an employee resigns from the District but is reemployed within 90 calendar days of the effective date of the resignation, the employee shall be credited any unused local leave, as long as the person has not been employed full-time by another employer.
FAMILY AND MEDICAL LEAVE TWELVE-MONTH PERIOD	For purposes of an employee's entitlement to FMLA leave, the 12-month period shall be measured backward from the date an employee uses FMLA leave.
COMBINED LEAVE FOR SPOUSES	If both spouses are employed by the District, the District shall limit FMLA leave for the birth, adoption, or placement of a child, or to

COMPENSATION AND BENEFITS  
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	care for a parent with a serious health condition, to a combined total of 12 weeks. The District shall limit military caregiver leave to a combined total of 26 weeks. [See DECA(LEGAL)]
INTERMITTENT OR REDUCED SCHEDULE LEAVE	The District shall permit use of intermittent or reduced schedule FMLA leave for the care of a newborn child or for the adoption or placement of a child with the employee. [See DECA(LEGAL) for use of intermittent or reduced schedule leave due to a medical necessity.]
CERTIFICATION OF LEAVE	If an employee requests leave, the employee shall provide certification, as required by FMLA regulations, of the need for leave. [See DECA(LEGAL)]
FITNESS-FOR-DUTY CERTIFICATION	If an employee takes FMLA leave due to the employee's own serious health condition, the employee shall provide, before resuming work, a fitness-for-duty certification. If the District will require certification of the employee's ability to perform essential job functions, the District shall provide a list of essential job functions to the employee with the FMLA designation notice.
END OF SEMESTER LEAVE	If a teacher takes leave near the end of the semester, the District may require the teacher to continue leave until the end of the semester. [See DECA(LEGAL), LEAVE AT THE END OF A SEMESTER]
FAILURE TO RETURN	If, at the expiration of FMLA leave, the employee is able to return to work but chooses not to do so, the District may require reimbursement of premiums paid by the District during the leave. [See DECA(LEGAL), RECOVERY OF BENEFIT COST]
TEMPORARY DISABILITY LEAVE	<p>Any full-time employee whose position requires educator certification by the State Board for Educator Certification or by the District shall be eligible for temporary disability leave. The maximum length of temporary disability leave shall be 180 calendar days. [See DBB(LOCAL) for temporary disability leave placement and DEC(LEGAL) for return to active duty.]</p> <p>An employee's notification of need for extended absence due to the employee's own medical condition shall be forwarded to the Superintendent or designee as a request for temporary disability leave.</p>
WORKERS' COMPENSATION	<hr/> <p><b>Note:</b> Workers' compensation is not a form of leave. The workers' compensation law does not require the continuation of the District's contribution to health insurance. [See CRD(LOCAL) regarding payment of insurance contribution during employee absences.]</p> <hr/>

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An absence due to a work-related injury or illness shall be designated as FMLA leave, temporary disability leave, and/or assault leave, as applicable.

An employee eligible for workers' compensation income benefits, and not on assault leave, may elect in writing to use paid leave.

COURT  
APPEARANCES

Absences due to compliance with a valid subpoena or for jury duty shall be fully compensated by the District and shall not be deducted from the employee's pay or leave balance.

NEW LEAVE  
REIMBURSEMENT  
PLAN

Upon retirement from the District, an "eligible employee," as defined in this section, shall be entitled to reimbursement for an unlimited amount of unused state personal and sick leave days or local leave days, as set forth herein.

As used in this section, "eligible employee" shall mean an employee who:

1. Has a minimum of ten years of consecutive service in the District immediately preceding retirement; and
2. Is eligible for retirement and begins receiving benefits under the Texas Teacher Retirement System (TRS) on an unreduced pension/annuity immediately upon separation from the District.

The rate of reimbursement shall be based on the daily rate of substitute pay effective at the time of the employee's retirement (pursuant to the then current Staff Compensation Plan approved by the Board) as follows:

1. Eligible employees who are classified as exempt under the Fair Labor Standards Act (FLSA) [see DEA(LOCAL)] shall receive one-half of long-term certified substitute teacher daily rate of pay (e.g., in ~~2014-2015~~ ~~2009-10~~, rate under this section would be ~~\$80~~ ~~\$70~~ per day as substitute pay was ~~\$160~~ ~~\$140~~ per day).
2. Eligible employees who are classified as nonexempt under the FLSA [see DEA(LOCAL)] shall receive one-half of nondegreed substitute teacher daily rate of pay (e.g., in ~~2014-2015~~ ~~2009-10~~, rate under this section would be ~~\$40~~ ~~\$35~~ per day as substitute pay was ~~\$80~~ ~~\$70~~ per day).

Any reimbursement payment due under this policy shall be made as a contribution to the employee's account under the District's 401(a) plan.

Employees employed on or before September 3, 1974, who qualify under the "Original Reimbursement at Retirement Plan" set forth

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below, shall have the option to choose that plan or the instant plan at the time of retirement, but not both.

An employee wishing to purchase one year of TRS service credit for 50 state personal leave days shall not be reimbursed under this policy for those days used for the purchase of TRS service credit.

ORIGINAL  
REIMBURSEMENT  
AT RETIREMENT

This provision applies only to persons continuously employed in the District from September 3, 1974. Beginning September 1, 2002, the District shall, under Internal Revenue Service rules, pay into a 457(b) or a 401(a) retirement plan an amount for accumulated unused local sick leave up to 30 days.

UNDER AGE 55

An employee under age 55 shall receive a contribution to a 457(b) plan; if the amount of the reimbursement exceeds the federal contribution limit applicable to the plan, the excess shall be paid in cash.

AGE 55 OR  
OLDER

An employee age 55 or older shall receive a contribution to a 457(b) plan. If the amount of the reimbursement exceeds the federal contribution limit applicable to the 457(b) plan, the excess shall be contributed to the District's 401(a) plan. If the amount of the reimbursement exceeds the federal contribution limit applicable to the 401(a) plan, the amount in excess of the limit shall be paid in cash.

NEUTRAL ABSENCE  
CONTROL

When an employee has exhausted all leave benefits, including vacation and nonduty days, the employee shall be retained on the personnel roster for a period not to exceed 30 consecutive days. In order to remain on active status as a District employee, the employee shall request a leave of absence prior to the end of the 30-day period. An employee who fails to request a leave of absence shall be terminated in accordance with District policies [see DCD and DF series].

An employee may not choose to be docked in lieu of use of available leave.

An employee who is absent from duty for three consecutive days without notifying the immediate supervisor of his or her status and the anticipated date of return shall be dismissed from employment in accordance with Board policy [see DCD and DF series].

## Executive Summary

**Agenda Item:** Final Reading of Local Policy CDA Modification

**Meeting Date:** 11/17/14

**Summary**

Administrator Responsible: Thomas Petrek

Agenda Item Summary:

The enclosed modified Local Policy CDA - Other Revenues-Investments, submitted for first reading at the October 13, 2014, meeting of the Board. Language is being modified and added to CDA Local to establish commercial paper investments, limited to investment pools, as permitted by Public Funds Investment Act.

(wording needs to be the same as on the First Reading at the October Board Meeting)

Cost: \$ 0

Budgeted Item:  Yes  No  N/A

Explanation: \_\_\_\_\_

Timeline:

Upon Board review

**Documents Attached**

Contracts/Agreements have been reviewed by attorney:  Yes  No  N/A


Memo to Dr. Cain from Thomas Petrek

Memo to Thomas Petrek from Tonya Little

Modified Board Policy CDA (Local)

## MEMORANDUM

October 29, 2014

To: Dr. Jim Cain  
From: Thomas Petrek   
Subject: Approval of Final Reading Request of Modified CDA Local


I concur with the recommendation to submit the modified Local Board Policy CDA to the Klein Independent School District Board of Trustees for final reading on November 17, 2014.

If additional information is needed, please let me know.

Thank you.

## MEMORANDUM

October 28, 2014

To: Thomas Petrek  
From: Tonya Little   
Subject: Approval of Final Reading Request of Modified CDA Local

It is my recommendation that the modified Local Board Policy CDA be submitted to the Klein Independent School District Board of Trustees for final reading on November 17, 2014. Language is being modified and added to CDA Local to establish commercial paper investments, limited to investment pools, as permitted by Public Funds Investment Act.

If you have any questions or require additional information, please feel free to contact me.

Thank you.

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INVESTMENTS

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Investments shall be made in a manner which will provide the maximum security of principal with both liquidity and diversification limitations in order to meet the daily cash flow needs of the District. All investments will be in accordance with the Public Funds Investment Act (the "PFIA") (Texas Government Code 2256), the Public Funds Collateral Act (Texas Government Code 2257), and federal and state laws.

OBJECTIVES

The main goal of the investment program is to ensure the safety of principal and to obtain reasonable financial returns within current market conditions in accordance with this policy. No individual investment transaction shall be undertaken that jeopardizes the total capital position of the overall portfolio. In order of priority, the investment objectives shall be safety, liquidity, diversification, and yield.

SAFETY

Safety of principal shall be the foremost objective of the investment program. Investments shall be made in a manner that ensures the preservation of capital in the overall portfolio. Each investment transaction shall be conducted in a manner to avoid capital losses, whether they result from security defaults, safekeeping, or erosion of market value.

LIQUIDITY

The District's investment portfolio shall be structured to meet all expected obligations in a timely manner and provide liquidity to meet unanticipated cash flow needs. The District shall have procedures to determine its cash flow requirements according to generally accepted financial and accounting procedures. Liquidity shall be further assured through diversification of the portfolio.

DIVERSIFICATION

The investment portfolio shall be diversified in terms of investment instruments, maturity scheduling, and financial institutions to reduce risk of loss resulting from over-concentration of assets in a specific class of investments, specific maturity, or specific issuer (concentration of credit risk); and from a change in market conditions such as interest rate changes (interest rate risk).

YIELD

The District's investment portfolio shall be designed with the objective of attaining a reasonable market yield throughout budgetary and economic cycles, commensurate with the District's investment risk constraints and cash flow needs. The District's primary investment strategy shall be to buy and hold until maturity. Designated for its comparability to the District's expected average cash flow needs and risk tolerances, the six-month and one-year U.S. Treasury Bill shall be used as benchmarks for the portfolio to measure risk and performance.

STRATEGY

All funds may be pooled for investment purposes or invested as separate portfolios. The strategies developed shall address the

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varying needs, goals, and objectives of each unique fund. The strategy shall be to assure cash flows are matched with adequate liquidity. All funds shall have as their primary strategy and priority safety of principal.

OPERATING FUNDS

Investment strategies for operating funds (general fund, special revenue funds, agency funds, and internal service fund, including any commingled pools containing operating funds) shall have as their secondary objective to ensure that anticipated cash flows are matched with adequate investment liquidity. Ongoing cash flow analysis will guide the purchase of appropriate investments most closely matching cash requirements.

DEBT SERVICE  
FUNDS

Investment strategies for debt service funds shall have as their objective 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 PROJECTS

Investment strategies for capital project funds (bond funds) shall have as their secondary objective the provision of liquidity for expenditures under the funds. The strategy will assure that anticipated cash flows are matched and provide adequate investment liquidity. At least ten percent total liquidity is planned to provide flexibility and for unanticipated project outlays. The stated final maturity dates of securities held may not exceed the estimated project completion date. These investments should have short to medium maturities designed to meet needs and maximize returns within the constraints of the bond documents.

STANDARD OF CARE

The standard of care to be used by investment officials shall be the "prudent person" standard and shall be applied in the context of managing an overall portfolio.

Investments shall be made with judgment and care, under circumstances then prevailing, that persons of prudence, discretion, and intelligence exercise in the management of their own affairs, not for speculation, but for investment, considering the probable safety of the capital as well as the probable income to be derived.

Investment officers acting in accordance with written procedures and the investment policy and exercising due diligence shall be relieved of personal liability for an individual security's credit risk or market price changes, provided deviations from expectations are reported in a timely fashion and appropriate action is taken to control adverse developments.

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COLLATERALIZATION  
REQUIREMENTS

Funds on deposit with the depository bank shall be collateralized only by pledged, approved securities to adequately protect the funds of the District. The approved securities for collateralization shall include only:

1. Obligations of the U.S. Government, its agencies and instrumentalities, including mortgage backed securities.
2. Obligations of any U.S. state, agency, county, city and other political subdivision of any state rated as to investment quality by a nationally recognized investment rating firm not less than A or its equivalent.

PLEGGED  
COLLATERAL

Collateralization shall be required on time and demand deposits. In order to anticipate market changes and provide a level of security for all funds, the collateralization level shall be 110 percent of market value of principal and accrued interest. ~~Mortgage backed collateral for time and demand deposit is required at 110 percent margin.~~ The depository bank shall have the right and privilege of substituting approved securities after obtaining the written approval of the District.

Pledged securities shall be safekept either by the Federal Reserve Bank or an independent third party not associated directly with or part of the holding company of the depository bank. The safekeeping receipts shall designate the District as the pledgee.

REPURCHASE  
AGREEMENT  
COLLATERAL

Collateral purchased under repurchase agreements shall be maintained by the counter-party at 110 percent at all times and safekept in an independent institution approved by the District.

DELEGATION OF  
AUTHORITY AND  
RESPONSIBILITY

The associate superintendent for financial services and the controller shall serve as the investment officers 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. Authority as investment officer is effective until rescinded by the Board or termination of the person's employment with the District. Investment officials shall be bonded.

The investment officers shall establish written procedures for the operation of the investment program consistent with this investment policy. Such procedures shall include explicit delegation of authority to persons responsible for investment transactions. No person may engage in an investment transaction except as provided under the terms of this policy and the procedures established.

The investment officers will, within 12 months of assuming duties, attend training from a Board authorized source.

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The investment officers shall attend an investment training session not less than once in a two-year period that begins on the first day of the District's fiscal year and consists of the two consecutive fiscal years after that date, and receive not less than ten hours of instruction relating to investment responsibilities under Section 2256.008. The training must be from an independent source approved by the District.

ETHICS AND  
CONFLICTS OF  
INTERESTS

Officers and employees involved in the investment process shall refrain from personal business activity that might conflict with proper execution of the investment program or which might impair the employee's ability to make impartial investment decisions. Employees and investment officials shall disclose to the Superintendent any material financial interests in financial institutions that conduct business within this jurisdiction and shall further disclose any large personal financial/investment positions that could be related to the performance of the District, particularly with regard to the time of purchases and sales.

APPROVED  
INVESTMENT  
INSTRUMENTS

From those investments authorized by law and described further in CDA(LEGAL), the Board shall permit investment of District funds 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. Collateralized mortgage obligations directly issued by a federal agency or instrumentality of the United States, the underlying security for which is guaranteed by an agency or instrumentality of the United States as permitted by Government Code 2256.009.~~
- ~~3. Fully collateralized repurchase agreements permitted by Government Code 2256.011, market value of collateral shall equal 110 percent of the cash surrender value of the repurchase agreement including any accrued interest.~~
4. Commercial paper as permitted by Government Code 2256.013. Commerical paper investments shall be limited to investment pools.
5. SEC registered no-load money market mutual funds as permitted by Government Code 2256.014.

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~~5-6.~~ Public funds investment pools as permitted by Government Codes 2256.016-2256.019.

~~6.~~ SEC registered no-load money market mutual funds as permitted by Government Code 2256.014.

MAXIMUM MATURITIES

To the extent possible, the District shall attempt to match its investments with anticipated cash flow requirements. The dollar-weighted average maturity of the portfolio as a whole will not exceed 547 days (18)2 months with the exception of bond proceeds that are matched to a specific cash flow. The following restrictions apply to maturities for all investments in all funds:

1. Unless matched to a specific cash flow, the District shall not directly invest in securities maturing more than 24 months from the date of purchase to manage its exposure to interest rate risk.
2. Bond proceeds may be invested in securities exceeding 12 months if the maturity of such investments are made to coincide as nearly as practicable with the expected use of the funds.
3. The term of a reverse repurchase agreement shall not be greater than 90 days.
4. Money market mutual funds shall have a dollar-weighted average stated maturity no greater than 90 days or two years depending on the type of mutual fund.

4.5. Commercial paper shall not have a stated maturity greater than 270 days.

The Board may specifically authorize a longer maturity for a given investment, within legal limits.

SOLICITING BIDS

Investment securities, including certificates of deposit, shall be purchased or sold after a minimum of three offers/bids are taken to verify that the District is receiving fair market value/price for the investment. The District may purchase a newly issued security directly from a primary dealer provided the security that is issued at or offered at syndicate pricing. In order to get the best return on its investments, the District may solicit bids in writing, by telephone, ~~or~~ electronically, or in any combination of these methods. Competitive bids need not be solicited from investment pools. The investment officers shall analyze the pool rates relative value to other securities.

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. Separation of duties;
3. Avoidance (control of) of collusion;
4. Custodial safekeeping;
5. Clear delegation of authority;
6. Written confirmation of telephone transactions;
7. Specific limitations regarding securities losses;
8. Limitation on the number of authorized investment officials;
9. Documentation of dealer questionnaires, quotations and bids, evaluations, transactions, and rationale; and
10. Avoidance of bearer-form securities.

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

INVESTMENT  
REPORTING

An investment report shall be prepared quarterly by the investment officers in accordance with the PFIA. The reports shall be written, signed, and submitted in a timely manner to the Board. At a minimum, the report shall contain the following:

1. The detail of each investment.
2. The beginning and ending market and book value of the portfolio for the period reported.
3. Fully accrued interest and earnings for the period.
4. The book value and market value of each separately invested asset at the end of the reporting period by the type of asset and fund type invested.
5. The stated maturity date for each security.
6. The weighted average maturity for the portfolio.
7. The yield of the benchmark and the portfolio.

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MONITORING MARKET  
PRICES

The investment officers shall monitor the investment portfolio and shall keep the Board informed of significant changes in the market value of the District's investment portfolio. The methods/sources to be used to monitor the price of investments that have been acquired with public funds shall be as follows: primary brokers/dealers; regional brokers/dealers; from the approved broker/dealer list; Houston-area banks; newsprint/papers; and Internet sites. Monitoring may be done monthly or more often as economic conditions warrant by using appropriate reports, indices, or benchmarks for the type of investment.

MONITORING RATING  
CHANGES

Monitoring of credit ratings shall be done on a regular, ongoing basis and as often as economic conditions, market news or credit rating agency news releases warrant review of any specific security, type of security or security issuer. If a credit rating for a security or security issuer falls below the minimum allowable rating set by the Texas Public Funds Investment Act, the District shall take all prudent measures that are consistent with its investment policy and Texas Public Funds Investment Act Section 2256.021 to liquidate the security in a reasonable manner. This may include not selling the security immediately at an inopportune time in a depressed marketplace.

SAFEKEEPING AND  
CUSTODY

All investment transactions, except investment pools and mutual funds, shall be executed on a delivery versus payment (DVP) basis.

To protect against potential fraud and embezzlement and to reduce custodial risk, the cash and investments of the District shall be secured through third-party custody and safekeeping procedures as designated by the District.

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 within the investment pool.

BROKERS / DEALERS

Any firm with whom the District makes investment transactions, including brokers, pools, funds, and banks, must review the District's investment policy and submit a written statement stating:

1. An authorized representative of the firm has received and thoroughly reviewed the District's investment policy, and
2. Certifies that the firm has implemented reasonable procedures and controls in an effort to preclude investment transactions conducted between the District and the organization that are not authorized by the District's investment policy, except

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to the extent that this authorization is dependent on an analysis of the makeup of the District's entire portfolio or requires an interpretation of subjective investment standards.

The investment officials are prohibited from purchasing from anyone who has not made such a statement.

Representatives of brokers/dealers 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).

A list of the brokers/dealers authorized to do business with the District shall be reviewed and adopted by the Board at least annually.

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.

## Executive Summary

Agenda Item: Consider and Approve Proposed Modifications to Local Board Policies: CKE, CPC, CRD, DCC, DCD, FDA, FL, & GBAA, Pursuant to TASB Update 100

Meeting Date: November 17, 2014

Summary: Administrator Responsible: Dr. Jan Marek

Agenda Item Summary:

The following are proposed **local** policy modifications pursuant to TASB **legal** Update 100 presented for Board approval:

CKE (Local)	Safety Program/Risk Management – Security Personnel
CPC (Local)	Office Management – Records Management
CRD (Local)	Insurance and Annuities Management – Health and Life Insurance
DCC (Local)	Employment Practices – Continuing Contracts
DCD (Local)	Employment Practices – At-Will Employment
FDA (Local)	Admissions – Interdistrict Transfers
FL (Local)	Student Records
GBAA (Local)	Information Access – Requests for Information

Cost: \$ 0 Budgeted Item: \_\_\_ Yes \_\_\_ No  N/A [If no, explain below]

Explanation: \_\_\_\_\_

Timeline:

Following Board Approval

**Documents Attached** Contracts/Agreements have been reviewed by attorney:  Yes \_\_\_ No \_\_\_ N/A

- Marek to Cain memo dated 10.29.14
- Modified Board Policies

**SCHOOL ADMINISTRATION**  
**MEMORANDUM**

*Dr. Jan Marek*  
*Associate Superintendent of School Administration*

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October 29, 2014

To: Dr. Jim Cain

Re: Approval of Proposed Modifications to Board Policies – Pursuant to TASB  
Update 100

Attached are the proposed modifications to Board Policies CKE, CPC, CRD, DCC, DCD, FDA, FL, and GBAA, which were presented for the first reading at the October 13, 2014, meeting of the Board of Trustees. It is my recommendation that these modified policies be presented for Board approval at the November 17, 2014, Board meeting. The modifications are pursuant to TASB Update 100.

Please let me know if you have any questions.



JBM:jmc

*Attachment*

## Explanatory Notes

### TASB Localized Policy Manual Update 100

#### CKE (LOCAL) SAFETY PROGRAM/RISK MANAGEMENT SECURITY PERSONNEL

TASB is recommending this new local policy on security personnel for inclusion in the district's policy manual and it includes the following components:

- The Board's decision to employ and commission police officers;
- The legal requirement for the Chief of Police to report to the Superintendent;
- As determined by the Board, the jurisdiction of the district's officers and the list of officers' authority, which must include protecting the safety and welfare of persons within the district's jurisdiction and protecting the property of the district;
- Authorization for officers to operate within another law enforcement agency's jurisdiction when temporarily assigned to that agency and coordination with other law enforcement agencies as established in the relevant memorandum of understanding;
- Limitations on non-school employment;
- Use of video equipment in police cars when such equipment is available and clarification that those recordings are considered law enforcement records under FERPA;
- Provisions on officer training and creation of a police department regulations manual, which must address racial profiling, use of force, and high-speed pursuits; and
- A provision referencing the unique COMPLAINT process required by law for district police officers and appeals regarding that specific complaint process.

#### CPC (LOCAL) OFFICE MANAGEMENT RECORDS MANAGEMENT

The statutory reference to the law addressing officers for public information has been updated in this local policy.

#### CRD (LOCAL) INSURANCE AND ANNUITIES MANAGEMENT HEALTH AND LIFE INSURANCE

Recommended deletions provide flexibility for the district to determine contributions to health insurance premiums based on TRS membership, rather than part-time or full-time status. This

change is more consistent with state law, which requires districts to contribute to the health insurance premiums of only those employees who are active, contributing TRS members.

Recommended for deletion is the district's unique text at BOARD APPROVAL. This information is not necessary given the text at DISTRICT CONTRIBUTION, which outlines employee healthcare premiums. This information is administrative and may be addressed through an employee compensation package, rather than Board policy.

The District's locally developed text at PAID LEAVE AND FAMILY MEDICAL LEAVE and UNPAID LEAVE OF ABSENCE has been streamlined with text at CONTINUATION COVERAGE. This information describes contributions for an employee while on leave or on FMLA and allows for an employee on unpaid leave to continue health insurance benefits at their own expense.

DCC (LOCAL) EMPLOYMENT PRACTICES  
CONTINUING CONTRACTS

This policy is being revised to provide that an employee currently employed under a continuing contract shall remain on a continuing contract "in accordance with law." The former language stated that an employee on a continuing contract before the 2008-2009 school year would remain on a continuing contract the following year, but failed to acknowledge the other ways in which a continuing contract can legally be terminated, as outlined in DCC (LEGAL).

DCD (LOCAL) EMPLOYMENT PRACTICES  
AT-WILL EMPLOYMENT

TASB recommends replacing the list of categories of employees that the district hires on an at-will basis with a statement that personnel not hired under a contract shall be employed on an at-will basis. A cross-reference points to the policies outlining which employees are hired on a contractual basis.

Several other provisions are also recommended for deletion because the material is covered at other policy codes, including

- The statement giving the superintendent or designee the authority to notify employees about assignments, compensation, and other conditions of employment, which is addressed at DK (LOCAL).
- The statement that the principal will evaluate at-will employees, which is addressed in the DN series; and

- The provision on reasonable assurance, which is addressed at CRF (LOCAL).

In order to streamline the policy, the locally developed text at DISMISSAL, SUSPENSEION WITHOUT PAY, and TEMPORARY ASSIGNMENT are being recommended for deletion. When an employee is at-will rather than employed under a contract, that employee may be dismissed at any time. By eliminating the district's unique text outlining reasons for dismissal, it is unnecessary to list circumstances when an employee may be suspended without pay or temporarily assigned.

FDA (LOCAL) ADMISSIONS  
INTERDISTRICT TRANSFERS

The text permitting interdistrict transfers when exceptions apply has been retained and lightly edited. Provisions on WAIVERS AND NONPAYMENT have been added. This information may adequately cover tuition that may be due in circumstances of a nonresident transfer.

Provisions regarding interdistrict transfers for CHILDREN OF NONRESIDENT DISTRICT EMPLOYEES have been retained, lightly altered.

New recommended text at FACTORS includes items that may be considered when approving transfers. New recommended text at TRANSFER AGREEMENTS explains that if a transfer student violates the district's rules and regulations, the district may take that conduct into account in approving a transfer for the following year.

FL (LOCAL) STUDENT RECORDS

A change recommended on page 3 at ACCESS BY SCHOOL OFFICIALS, item 1, clarifies that a district's school resource officers, if any, are considered "school officials" for purposes of FERPA. School officials are allowed access to student records if they have a legitimate educational interest in the records.

GBAA (LOCAL) INFORMATION ACCESS  
REQUESTS FOR INFORMATION

With some exception, state law allows districts to charge requestors for district personnel time spent responding to the requestor's public information requests after the personnel time exceeds a specified amount established by the district, which may not be less than 36 hours. This new policy establishes a 36-hour limit for personnel time after which the district will begin charging the requestor for the district personnel time spent on his or her PIA requests.

<u>DISTRICT POLICE DEPARTMENT</u>	<u>To ensure sufficient security and protection of students, staff, and property, the Board authorizes the formation of a District police department and shall employ and commission police officers.</u>
<u>SUPERVISORY AUTHORITY</u>	<u>The chief of police shall be accountable to and shall report to the Superintendent. In accordance with law, the Superintendent shall not delegate this supervisory responsibility.</u>
<u>JURISDICTION</u>	<u>The jurisdiction of police officers shall include all territory within District boundaries, as well as all real and personal property outside the boundaries of the District that is owned, leased, or rented by the District, or is otherwise under the District's control.</u>
<u>POLICE AUTHORITY</u>	<u>Police officers employed by the District shall have all the powers, privileges, and immunities of police officers on or off duty within the jurisdiction of the District. District police officers shall have the authority to:</u> <ol style="list-style-type: none"><li><u>1. Protect the safety and welfare of any person in the jurisdiction of the District and protect the property of the District.</u></li><li><u>2. Enforce all laws, including municipal ordinances, county ordinances, and state laws, and investigate violations of law as needed. In doing so, District police officers may serve search warrants in connection with District-related investigations in compliance with the Texas Code of Criminal Procedure.</u></li><li><u>3. Arrest suspects consistent with state and federal statutory and constitutional standards governing arrests, including arrests without warrant, for offenses that occur in the officer's presence or under the other rules set out in the Texas Code of Criminal Procedure.</u></li><li><u>4. Coordinate and cooperate with commissioned officers of all other law enforcement agencies when necessary and appropriate in the enforcement of this policy.</u></li><li><u>5. Enforce state law and applicable District policies on District property, in school zones, at bus stops, or at District functions.</u></li><li><u>6. Investigate violations of state law and applicable District policy, rules, and regulations.</u></li><li><u>7. Carry weapons as directed by the chief of police. and.</u></li></ol>

8. Carry out all other duties as directed by the chief of police.

TEMPORARY  
ASSIGNMENT

District police officers shall enforce all laws, including municipal ordinances, county ordinances, and state laws within another law enforcement agency's jurisdiction while temporarily assigned to the other agency as may be provided in an inter-local agreement between the District and the other agency(ies).

LIMITATIONS ON  
NONSCHOOL  
EMPLOYMENT

No officer commissioned under this policy shall provide law enforcement or security services for an outside employer without prior written approval from the chief of police in accordance with the department regulations manual.

RELATIONSHIP  
WITH OUTSIDE  
AGENCIES

The District's police department and the law enforcement agencies with which it has overlapping jurisdiction shall enter into a memorandum of understanding that outlines reasonable communication and coordination efforts among the department and the agencies. The chief of police shall review the memorandum of understanding as appropriate. The memorandum of understanding shall be approved by the Board.

VIDEO MONITORING

If available, video equipment shall be used on a District police car for safety purposes whenever the flashing lights on the car are in use.

ACCESS TO  
RECORDINGS

Recordings created by the police department shall be considered law enforcement records, shall remain in the custody of the chief of police, and shall be maintained as required by the department regulations manual and law.]

OFFICER TRAINING

All District officers shall receive at least the minimum amount of continuing education required by the Texas Commission on Law Enforcement (TCOLE).

DEPARTMENT  
REGULATIONS  
MANUAL

To carry out the provisions in this policy, the police department shall compile and maintain a manual that describes and sets forth operational procedures, rules, and regulations pertaining to the administration of police services.

RACIAL  
PROFILING

The chief of police shall develop and implement regulations to ensure compliance with state law regarding racial profiling. Police officers employed by the District shall not initiate any law enforcement action based on an individual's race, ethnicity, or national origin.

USE OF FORCE

The use of force, including deadly force, shall be authorized only when reasonable and necessary, as outlined in the department regulations manual.

HIGH-SPEED  
PURSUIT

Officers shall not engage in high-speed chases in a motor vehicle when the immediate danger to the public or the officer created by the pursuit exceeds the immediate or potential danger presented by the offenders remaining at large. Guidelines for high-speed pursuits shall be addressed in the department regulations manual.

COMPLAINTS

Complaints against a District police officer shall be in writing on a form provided by the District and shall be signed by the person making the complaint. In accordance with law, the District shall provide to the police officer a copy of the complaint. [See COMPLAINTS AGAINST PEACE OFFICERS at CKE(LEGAL)]

Appeals regarding this complaint process shall be filed in accordance with DGBA, FNG, or GF, as appropriate.

The Superintendent shall oversee the performance of records management functions prescribed by state and federal law:

- Records Management Officer, as prescribed by Local Government Code 203.023
- Records Administrator, as prescribed by Local Government Code 176.001 and 176.007 [See BBFA and CHE]
- Officer for Public Information, as prescribed by Government Code 552.201–~~205204~~ [See GBAA]
- Public Information Coordinator, as prescribed by Government Code 552.012 [See BBD]

DOCUMENT  
DESTRUCTION  
PRACTICES

The District shall follow its records management program regarding document destruction. However, the District shall preserve documents, including electronically stored information, and suspend routine record destruction practices as applicable according to procedures developed by the records management officer:

1. In the event of pending or reasonably anticipated litigation;
2. In the event of an investigation by a federal agency or department or any bankruptcy case; or
3. In the event of a public information request.

Notification shall be given to appropriate staff of any applicable obligations to suspend routine record destruction practices.

~~WEBSITE~~ ~~WEB-SITE~~  
POSTINGS

The District's records management program shall address the length of time documents will be posted on the District's ~~website-~~ ~~Web-site~~ when the law does not specify a posting period.

INSURANCE AND ANNUITIES MANAGEMENT  
HEALTH AND LIFE INSURANCE

CRD  
(LOCAL)

~~BOARD APPROVAL~~

~~The District's employee group health insurance program and any additional health or life insurance program shall be approved by the Board on recommendation of the Superintendent. Any insurance programs may be made available on a payroll deduction basis.~~

DISTRICT  
CONTRIBUTION

The Board annually shall determine the District's contribution to ~~employees'~~ employees' health insurance premiums as part of the employee compensation and benefits system approved in the budget development and adoption process. ~~The Board may distinguish between full-time and part-time employees, as those terms are defined for other benefits, for purposes of its contribution to employees' health insurance premiums.~~

CONTINUATION  
COVERAGE

PAID LEAVE AND  
FAMILY MEDICAL  
LEAVE

The District shall continue its contribution toward the cost to contribute any portion of the employee's premium it usually pays for an employee's group health insurance coverage while the employee is on receiving District-paid leave or, if applicable, benefits to which he or she is entitled under District policy and while the employee is on using unpaid family medical leave. [See DEC]

UNPAID LEAVE OF  
ABSENCE

~~When an employee who is not is placed on unpaid leave of absence (other than family and medical leave) after paid leave status or FMLA leave is exhausted, the employee shall be allowed to continue the group health insurance coverage, at his or her own expense, for the period specified by paying premiums in advance, including the District's group health insurance plan monthly contribution.~~

**CONTINUING  
CONTRACTS  
RETAINED**

ELIGIBLE POSITIONS

~~Only those persons employed by the Any District employee hired under a continuing contract prior to April 14, 2009, shall remain effective on or before the commencement of the 2008-09 school year may be employed under such a continuing contract in accordance with law following the 2008-09 school year.~~

Policies relating to employment by educator term contract [see DCB and the DFB series] shall not apply to employees on continuing contracts.

EMPLOYMENT PRACTICES  
AT-WILL EMPLOYMENT

DCD  
(LOCAL)

	<p><u>Personnel not hired under a contract shall be employed on an at-will basis.</u></p> <p><u>[For information regarding contractual employment, see DCA, DCB, DCC, and DCE, as appropriate.]</u></p> <p><del>The Board delegates to the Superintendent authority to employ and dismiss the following categories of employees who shall serve on an at-will basis: noncertified professionals, paraprofessionals, and auxiliary employees.</del></p>
ASSIGNMENT AND EVALUATION	<p><del>The Superintendent or designee has sole authority to notify employees of assignments, compensation rates, and conditions of employment.</del></p> <p><del>Evaluation of at-will employees shall be conducted by the principal or supervisor in accordance with administrative procedures. [See DN]</del></p>
REASONABLE ASSURANCE OF EMPLOYMENT	<p><del>District employees in positions normally requiring less than 12 months of service annually and who are expected to report to work at the beginning of the following school session shall be provided a letter of reasonable assurance of employment. [See CRF]</del></p>
DISMISSAL	<p>At-will employees may be dismissed at any time for any reason not prohibited by law or for no reason, as determined by the needs of the District. At-will employees who are dismissed shall receive pay through the end of the last day worked.</p>
SUSPENSION WITHOUT PAY	<p><del>An at-will employee shall have his or her employment terminated for immorality, reprehensible conduct, incubordination, unsatisfactory job performance, or any other reason listed in the applicable sections of the Education Code.</del></p> <p><del>Under certain conditions, the Superintendent may choose instead of dismissal to effect a temporary suspension without pay for an appropriate period of time for a person hired as an at-will employee.</del></p> <p><del>The Superintendent may suspend without pay an at-will employee who is charged with or indicted for a criminal offense or who is a defendant in a civil action if it is in the best interest of the District. If the charges or indictment ultimately result in a conviction, the employee may be terminated.</del></p>
TEMPORARY REASSIGNMENT	<p><del>If an at-will employee has been charged with a misdemeanor or indicted for a felony, he or she may be reassigned by the Superintendent to another position without a change in pay prior to resolution of the matter by the courts or through legal proceedings (see DH).</del></p>

EMPLOYMENT PRACTICES  
AT-WILL EMPLOYMENT

DCD  
(LOCAL)

APPEAL TO BOARD  
PROCEDURES

~~[For contract employees, see DFSA, DFBA, and DFCA]~~

A dismissed employee may request to be heard by the Board in accordance with DGBA(LOCAL).

NO INTERDISTRICT  
TRANSFERS

TRANSFER  
REQUESTS

EXCEPTIONS

A nonresident student shall not be permitted to attend District schools except as provided below.

~~The following exceptions shall apply:~~

1. A resident student who becomes a nonresident during the course of a school year after having been enrolled a minimum of 120 days shall be permitted to continue in attendance for the remainder of the school year and shall pay tuition. Once the student transfers to the new school district, the student shall not be allowed to reenroll in the District unless the family establishes residence in the District.

2. A high school student who has attended District schools and has completed the first semester of the junior year before moving from the District shall be allowed to continue in attendance until graduation, subject to the payment of tuition.

3. A nonresident student whose parent or guardian has purchased a home in the District shall be allowed to attend District schools tuition-free if the parent presents a contract indicating that funds have been paid to secure the contract.

CHILDREN OF NON-  
RESIDENT DISTRICT  
EMPLOYEES

4. A nonresident District employee may request that his or her child be admitted into District schools by filing an application with the Superintendent or designee. Transfers shall be granted for one regular school year at a time and shall be subject to tuition.

Children of nonresident District employees shall transfer to the school that is in the attendance zone of the facility where the parent is employed. If the parent is involuntarily transferred to a facility in another attendance zone, the parent shall decide whether or not to move the student to the new attendance zone.

FACTORS

In approving transfers, the Superintendent or designee may consider availability of space and instructional staff and the student's disciplinary history and attendance records.

TRANSFER  
AGREEMENTS

A transfer student shall be notified in the written transfer agreement that he or she must follow all rules and regulations of the District. Violation of the terms of the agreement may result in a transfer request not being approved the following year.

TUITION

~~The Board~~ If the District charges tuition, the amount shall determine, be set by the Board within statutory limits, ~~the amount of tuition, if any, to be charged.~~

WAIVERS

The Board may waive tuition for a student based on financial hardship upon written application by the student, parent, or guardian. [See FP]

NONPAYMENT

The District may initiate withdrawal of students whose tuition payments are delinquent.

APPEALS

Any appeals shall be made in accordance with FNG(LOCAL) and GF(LOCAL), as appropriate.

STUDENT RECORDS

FL  
(LOCAL)

COMPREHENSIVE SYSTEM	The Superintendent or designee shall develop and maintain a comprehensive system of student records and reports dealing with all facets of the school program operation and shall ensure through reasonable procedures that records are accessed by authorized persons only, as allowed by this policy. These data and records shall be stored in a safe and secure manner and shall be conveniently retrievable for use by authorized school officials.
CUMULATIVE RECORD	<p>A cumulative record shall be maintained for each student from entrance into District schools until withdrawal or graduation from the District.</p> <p>This record shall move with the student from school to school and be maintained at the school where currently enrolled until graduation or withdrawal. Records for nonenrolled students shall be retained for the period of time required by law. No permanent records may be destroyed without explicit permission from the Superintendent. [See <a href="#">CPCGBA</a>]</p>
CUSTODIAN OF RECORDS	The Superintendent or designee is custodian of all records for currently enrolled students. The Superintendent or designee is the custodian of records for students who have withdrawn or graduated. The student handbook made available to all students and parents shall contain a listing of the addresses of District schools, as well as the Superintendent's business address.
TYPES OF EDUCATION RECORDS	<p>The record custodian shall be responsible for the education records of the District. These records may include:</p> <ol style="list-style-type: none"><li>1. Admissions data, personal and family data, including certification of date of birth.</li><li>2. Standardized test data, including intelligence, aptitude, interest, personality, and social adjustment ratings.</li><li>3. All achievement records, as determined by tests, recorded grades, and teacher evaluations.</li><li>4. All documentation regarding a student's testing history and any accelerated instruction he or she has received, including any documentation of discussion or action by a grade placement committee convened for the student.</li><li>5. Health services record, including:<ol style="list-style-type: none"><li>a. The results of any tuberculin tests required by the District.</li><li>b. The findings of screening or health appraisal programs the District conducts or provides. [See FFAA]</li></ol></li></ol>

STUDENT RECORDS

FL  
(LOCAL)

- c. Immunization records. [See FFAB]
6. Attendance records.
7. Records transferred from other districts in which the student was enrolled.
8. Records pertaining to participation in extracurricular activities.
9. Information relating to student participation in special programs.
10. Records of fees assessed and paid.
11. Records pertaining to student and parent complaints.
12. Other records that may contribute to an understanding of the student.

ACCESS BY PARENTS

The District shall make a student's records available to the student's parents, as permitted by law. The records custodian or designee shall use reasonable procedures to verify the requestor's identity before disclosing student records containing personally identifiable information.

Records may be reviewed in person during regular school hours without charge upon written request to the records custodian. For in-person viewing, the records custodian or designee shall be available to explain the record and to answer questions. The confidential nature of the student's records shall be maintained at all times, and records to be viewed shall be restricted to use only in the Superintendent's, principal's, or counselor's office, or other restricted area designated by the records custodian. The original copy of the record or any document contained in the cumulative record shall not be removed from the school.

Copies of records are available at a per copy cost, payable in advance. Copies of records must be requested in writing. Parents may be denied copies of records if they fail to follow proper procedures or pay the copying charge. If the student qualifies for free or reduced-price lunches and the parents are unable to view the records during regular school hours, upon written request of a parent, one copy of the record shall be provided at no charge.

A parent may continue to have access to his or her child's records under specific circumstances after the student has attained 18 years of age or is attending an institution of postsecondary education. [See FL(LEGAL)]

ACCESS BY SCHOOL OFFICIALS

A school official shall be allowed access to student records if he or she has a legitimate educational interest in the records.

DATE ISSUED: 8/6/201431/2009  
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For the purposes of this policy, "school officials" shall include:

1. An employee, Board member~~trustee~~, or agent of the District, including an attorney, a consultant, a contractor, a volunteer, a school resource officer, and any outside service provider used by the District to perform institutional services.
2. An employee of a cooperative of which the District is a member or of a facility with which the District contracts for placement of students with disabilities.
3. A contractor retained by a cooperative of which the District is a member or by a facility with which the District contracts for placement of students with disabilities.
4. A parent or student serving on an official committee, such as a disciplinary or grievance committee, or assisting another school official in performing his or her tasks.

All contractors provided with student records shall follow the same rules as employees concerning privacy of the records and shall return the records upon completion of the assignment.

A school official has a "legitimate educational interest" in a student's records when he or she is:

1. Working with the student;
2. Considering disciplinary or academic actions, the student's case, or an individualized education program for a student with disabilities;
3. Compiling statistical data;
4. Reviewing an education record to fulfill the official's professional responsibility; or
5. Investigating or evaluating programs.

TRANSCRIPTS AND  
TRANSFERS OF  
RECORDS

The District may request transcripts from previously attended schools for students transferring into District schools; however, the ultimate responsibility for obtaining transcripts from sending schools rests with the parent or student, if 18 or older.

For purposes of a student's enrollment or transfer, the District shall promptly forward in accordance with the time line provided in law education records upon request to officials of other schools or school systems in which the student intends to enroll or enrolls. [See FD(LEGAL), REQUIRED DOCUMENTATION] The District may return an education record to the school identified as the source of the record.

STUDENT RECORDS

FL  
(LOCAL)

RECORDS  
RESPONSIBILITY FOR  
STUDENTS IN SPECIAL  
EDUCATION

The executive director of student support services shall be responsible for ensuring the confidentiality of any personally identifiable information in records of students in special education.

A current listing of names and positions of persons who have access to records of students in special education is maintained at the Klein Instructional Center, 4411 Louetta Road, Spring, TX 77388.

PROCEDURE TO  
AMEND RECORDS

Within ten District business days of the record custodian's receipt of a request to amend records, the District shall notify the parents of its decision on the request and, if the request is denied, of their right to appeal in accordance with policy FNG(LOCAL).

If the decision is to deny the request, the parents shall be informed that they have ten District business days within which to exercise their right to place in the record a statement commenting on the contested information and/or stating any reason for disagreeing with the District's decision.

DIRECTORY  
INFORMATION

The District has designated the following information as directory information: student name, address, telephone number, electronic mail address, date and place of birth, dates of attendance, grade level, participation in officially recognized activities and sports, weight and height of members of athletic teams, awards received in school, and most recent school previously attended.

CHARGING FOR  
PERSONNEL TIME

After personnel of the District collectively have spent 36 hours of time producing public information for a requestor during the District's fiscal year, the District shall charge the requestor for any additional personnel time spent producing information for the requestor, in accordance with law.

## Executive Summary

**Agenda Item:** Approval of Legislative Position Statement \_\_\_\_\_

**Meeting Date:** November 17, 2014 \_\_\_\_\_

**Summary**

Administrator Responsible: Cain \_\_\_\_\_

Agenda Item Summary:

Administration is recommending the adoption of the 2014 Legislative Position Statement (LPS) by the Board of Trustees. The LPS will be provided to the legislators who represent Klein ISD as they prepare for the January legislative session. The district also plans to post the LPS to its website for community review.

Cost: \$ \_\_\_\_\_

Budgeted Item:  Yes  No  N/A

Explanation: \_\_\_\_\_

Timeline:

**Documents Attached**

Contracts/Agreements have been reviewed by attorney:  Yes  No  N/A

Legislative Position Statement 2014

## Legislative Position Statement

### *Regarding Legislative Action to Benefit Texas Schools*

<p><b>Governance</b> <i>Local Control</i></p>	<p>Klein ISD supports local control for the following items:</p> <ul style="list-style-type: none"> <li>• The school calendar should be decided by the local district with the start date not dictated by the state.</li> <li>• The election of school board members and bond elections should be issues of local control as to the time and dates of each election.</li> <li>• The setting of the tax rate for maintenance and operations should be totally within the discretion of the local board of trustees in the same manner that the debt service rate exists currently.</li> <li>• Intra and inter district student transfers.</li> </ul>
<p><b>Instruction and Accountability</b></p>	<p>Klein ISD supports the following:</p> <ul style="list-style-type: none"> <li>• A state accountability system that is based on a variety of aspects of student achievement on multiple measures, including courses and programs for the distinction measure; i.e., CTE, Fine Arts, and physical education.</li> <li>• Consideration to decrease the number of state assessments that students are given.</li> <li>• An increase in the funding per student to support the purchase of technology and instructional programs, through the Instructional Materials Allotment (IMA).</li> <li>• An increase in the funding for accelerated instruction requirements.</li> <li>• Any additional state funding for full day pre-kindergarten should include an option for the funding to be used instead for universal half day pre-kindergarten, subject to the amount of the funding that would cover employee costs and the costs of material resources.</li> </ul>
<p><b>Finance</b> <i>Equity</i></p>	<p>Klein ISD supports a school finance system that provides access for all students and increases the equalization of wealth to students across the state. The state must continue to refine ways that make our funding benefit all students equally across the state of Texas. Under the current finance system, the hold harmless levels of targeted revenue per weighted average daily attendance (WADA) have only exacerbated the equity problem that existed prior to HB1.</p>
<p><b>Finance</b> <i>Adequacy</i></p>	<p>Klein ISD supports legislation that would provide additional resources to lower the pupil teacher ratios in order to meet the needs of our growing at-risk population coupled with higher academic standards set by the state.</p>
<p><b>Finance</b> <i>Fast Enrollment Growth</i></p>	<p>Klein ISD supports a revised formula to increase state funding for operational purposes and facilities construction in districts that are experiencing fast enrollment growth.</p>

<b>Finance</b> <i>Facilities/Construction</i>	Klein ISD supports legislation that would increase the state's share of facilities funding for Instructional Facilities Allotment (IFA) and Existing Debt Allotment (EDA).
<b>Finance</b> <i>Unfunded Mandates</i>	Klein ISD urges support of funded mandates as opposed to the passage of laws without funds to pay for them.
<b>Finance</b> <i>Energy Savings</i>	The Texas Utility Code provides for a 20 percent discount of electricity rates to universities, colleges, and other upper level educational institutions. Adopt legislation that would apply the same discount to elementary and secondary public education. If enacted, this could save Klein ISD approximately \$1,400,000 annually.
<b>Finance</b> <i>Transportation</i>	Klein ISD supports legislation that would increase state funding for transportation with an adjustment factor for inflation built-in. [Last adjusted in 1984.]
<b>Governance</b> <i>Vouchers</i>	<p>Klein ISD opposes private-school vouchers, tuition tax credits and other such programs funded with public tax dollars when those entities are not governed by the same state laws as school districts.</p> <p>However, if vouchers are considered, then:</p> <ul style="list-style-type: none"> <li>• Private schools that accept vouchers must be required to accept all students.</li> <li>• Private schools and home schools that accept vouchers must be held to the same accountability standards as public schools.</li> <li>• Private schools that accept vouchers must be held to the same separation of church and state as public schools.</li> <li>• Private schools that accept vouchers must offer free and reduced meals to those students who qualify under the federal program.</li> <li>• The state must assume responsibility for how home schools use voucher funds.</li> </ul>
<b>Governance</b> <i>Student Management</i>	Klein ISD opposes any bill that would limit the authority of law enforcement working with the administration to ensure the safety and security of all students.
<b>Human Resources</b> <i>Teacher Recruitment and Retention</i>	<p>Klein ISD supports the following:</p> <ul style="list-style-type: none"> <li>• Maintaining or increasing state funding for teacher recruitment and retention initiatives.</li> <li>• Legislation that fully funds state-mandated salary increases through the Foundation School Program.</li> <li>• A no cost exchange of 50 days of unused sick leave for one additional year of service credit at the time of retirement.</li> <li>• Returning to a seven percent (7%) state contribution toward the teacher retirement system from the current six and forty-four hundredths percent (6.44%).</li> <li>• The continuation of the TRS Defined Benefit Plan.</li> </ul>
<b>Human Resources</b> <i>Social Security</i>	The District opposes any mandate for social security payments because the cost is prohibitive unless funded by another source.
<b>Facilities</b> <b>Construction</b> <i>Impact Fees</i>	Amend Local Government Code 395.022 to exempt school districts from paying impact fees imposed by other political subdivisions such as municipal utility districts, water conservation improvement districts, public utility districts or other such districts that have previously constructed facilities for the purpose of providing water or wastewater services and financed such through taxpayer supported bonds.

## Executive Summary

**Agenda Item:** Approval of Schedule of Estimated Expenditures for Unlimited Tax Schoolhouse Bonds, Series 2015

**Meeting Date:** November 17, 2014

### Summary

Administrator Responsible: Robert Robertson

Agenda Item Summary:

Administration requests approval of the Schedule of Estimated Expenditures for the Unlimited Tax Schoolhouse Bonds, Series 2015.

Cost: \$ 80,000,000

Budgeted Item:  Yes  No  N/A

Explanation: 2008 Bond Authorization

Timeline:

### Documents Attached

Contracts/Agreements have been reviewed by attorney:  Yes  No  N/A

Schedule of Estimated Expenditures, Series 2015

**Eighth Sale \$80 million BOND FUND BUDGET Series 2015**  
**Proposed Schedule of Estimated Expenditures**  
**Sale Tentatively Scheduled for February 2015**

		<b>8th Sale 2015</b>
<b>I. New Facilities and Additions</b>		
A. Elementary #32 (Willow Lake Village subdivision) Opens Fall 2016		
Fees		350,000
Construction		22,748,365
Furniture, Fixtures & Equipment		1,361,250
		24,459,615
B. High School #5 Open Fall 2017		
Fees		6,000,000
Construction		21,200,000
		27,200,000
	<b>Sub-total</b>	<b>51,659,615</b>
<b>II. Site Purchases</b>		
A. Elementary Sites (33 & 34)		5,555,760
	<b>Sub-total</b>	<b>\$5,555,760</b>
<b>III. Furniture and Equipment</b>		
A. Buses		1,400,000
B. Furniture Replacement - districtwide		150,000
	<b>Sub-total</b>	<b>\$ 1,550,000</b>
<b>IV. Technology</b>		
A. Computers/Peripherals/Network		5,575,000
B. Printers		25,000
C. Curriculum & Instrucion		125,000
D. CATE Equipment/Software		400,000
E. Fine Arts Techology, computers and software		70,000
F. Calculators and Probes		90,000
G. Library Systems Equipment		175,000
H. Student Information Systems Equipment		1,500,000
I. Special Education/Section 504		25,000
	<b>Sub-total</b>	<b>\$ 7,985,000</b>

**V. Renovations On Existing Facilities**

A. 2015 Districtwide Facility Renovations Construction Costs	8,500,000
B. 2016 Districtwide Facility Renovations Renovations Fees	575,000
C. Schindewolf Locker Room Addition Construction Cost Fees	1,575,000 149,625
<b>Sub-total</b>	<b><u>\$ 10,799,625</u></b>

**VI. Districtwide Facility Projects**

A. Capital Maintenance Repairs	150,000
B. Roofs Construction Cost Fees	1,000,000 100,000
<b>Sub-total</b>	<b><u>\$ 1,250,000</u></b>

**VII. Miscellaneous**

A. Cost of Selling Bonds	400,000
B. Capital Projects Personnel	400,000
C. Contingency for All Projects	400,000
<b>Sub-total</b>	<b><u>\$ 1,200,000</u></b>
<b>Grand Total</b>	<b><u>\$ 80,000,000</u></b>

## Executive Summary

**Agenda Item:** \$80 million, Series 2015 Bond Sale, Schedule of Events

**Meeting Date:** November 17, 2014

### Summary

Administrator Responsible: Thomas E. Petrek

#### Agenda Item Summary:

Based on the Board's review and approval of the Schedule of Estimated Expenditures presented earlier at this Board meeting, it is recommended that the Board review and approve the Schedule of Events and authorize the district's financial advisor and bond counsel to begin preparation of the preliminary official statement (POS) and notice of sale on the \$80 million Unlimited Tax Schoolhouse Bonds, Series 2015, and a refunding amount to be determined.

Cost: \$ N/A

Budgeted Item:  Yes  No  N/A

Explanation: \_\_\_\_\_

Timeline:

### Documents Attached

Contracts/Agreements have been reviewed by attorney:  Yes  No  N/A

- Petrek to Cain memorandum dated 11/03/2014
- Tentative Schedule of Events prepared by our financial advisor
  
- The funds should become available mid February 2015.
- Mr. Eugene Shepherd of RBC Capital Markets and/or his representative will be in attendance at the meetings.

# Memorandum

November 3, 2014

To: Dr. Cain  
From: Thomas Petrek  
Reference: Schedule of Events, \$80 million Series 2015 Unlimited Tax Schoolhouse Bonds

Attached is a tentative Schedule of Events prepared by our financial advisors for the sale of an \$80 million dollar bond issue from the 2008 Authorization.

If you need additional information or have any questions, please give me a call.

Thank you.



TEP:mlz  
Attachment



November 2014						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

December 2014						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

January 2015						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

February 2015						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

Board Meeting       Federal Holidays

<u>Date</u>	<u>Action</u>	<u>Responsibility</u>
17-Nov	Regular Board meeting to approve tentative schedule of events	ALL
18-Nov	Initial draft of the Preliminary Official Statement ("POS") distributed to the working group.	RBC
19-Nov	File Application with TEA for Qualification for Permanent School Fund Guarantee	RBC
25-Nov	Comments received on initial draft of the POS	ALL
26-Nov	Second Draft of the POS distributed to the working group.	RBC
26-Nov	Request Ratings from Moody's and Standard & Poor's	RBC
3-Dec	Comments received on second draft of the POS	ALL
8-Dec	Regular Board meeting to review and approve the draft of the POS and the Parameter Bond Order	ALL
15-Dec	Final Draft of the POS distributed to the working group	RBC
22-Dec	Receive PSF Approval	RBC
22-Dec	Comments received on the final draft of the POS	ALL
23-Dec	Receive Ratings from Moody's and Standard & Poor's	RBC
5-Jan	Distribute the POS to potential bidders on the Bonds.	RBC
<b>Week of</b> 5-Jan	<b>Bond Pricing</b>	<b>ALL</b>
9-Jan	Regular Board meeting to report on the results of the Bond Sale	ALL
9-Jan	Draft of the Official Statement ("OS") distributed to the working group	RBC
14-Jan	Comments received on the draft of the OS	ALL
15-Jan	Final OS distributed to the Underwriter of the Bonds.	RBC
11-Feb	Closing, Bonds delivered to the Underwriter, funds delivered to the District	ALL

Financing Team

Financial Advisor: RBC Capital Markets, LLC (RBC)  
 Co-Bond Counsel: Bracewell & Giuliani LLP (B&G)  
 Co-Bond Counsel: Bates & Coleman, P.C (B&C)  
 Co-Bond Counsel: Rogers Morris & Grover, LLP (RM&G)  
 Paying Agent: The Bank of New York Mellon Trust Company (BNYM)

## Executive Summary

**Agenda Item:** Approval of a Reimbursement Resolution for the High School No. 5 and Elementary No. 32 Projects

**Meeting Date:** November 17, 2014

### Summary

Administrator Responsible: Robert Robertson

#### Agenda Item Summary:

Administration requests approval of a Reimbursement Resolution for the Elementary #32 and High School #5 projects. The Resolution is necessary because the contracts will be awarded and expenses incurred prior to the receipt of the proceeds from the Unlimited Tax Schoolhouse Bonds, Series 2015 scheduled for sale in January or February of 2015.

Cost: \$ 18,000,000

Budgeted Item:  Yes  No  N/A

Explanation:

#### Timeline:

January 2015 - Early GMP for Site Development High School #5

March 2015 - Contract Award for ES #32

### Documents Attached

Contracts/Agreements have been reviewed by attorney:  Yes  No  N/A

Reimbursement Resolution

RESOLUTION EXPRESSING INTENT TO  
FINANCE EXPENDITURES TO BE INCURRED

WHEREAS, Klein Independent School District (the “District”), is an independent school district of the State of Texas, authorized to issue obligations to finance its activities pursuant to Chapter 45, Texas Education Code, the interest on which is excludable from gross income for federal income tax purposes (“tax-exempt obligations”) pursuant to Section 103 of the Internal Revenue of 1986, as amended (the “Code”); and

WHEREAS, the District will make, or has made not more than 60 days prior to the date hereof, payments with respect to the acquisition, construction, reconstruction or renovation of the property listed on Exhibit A attached hereto; and

WHEREAS, the District desires to reimburse itself for the costs associated with the property listed on Exhibit A attached hereto from the proceeds of tax-exempt obligations to be issued subsequent to the date hereof; and

WHEREAS, the District reasonably expects to issue tax-exempt obligations to reimburse itself for the costs associated with the property listed on Exhibit A attached hereto.

NOW, THEREFORE, be it resolved that:

Section 1. The District reasonably expects to reimburse itself for all costs that have been or will be paid subsequent to the date that is 60 days prior to the date hereof and that are to be paid in connection with the acquisition, construction, reconstruction or renovation of the property listed on Exhibit A attached hereto from the proceeds of tax-exempt obligations to be issued subsequent to the date hereof.

Section 2. The District reasonably expects that the maximum principal amount of tax-exempt obligations issued to reimburse the District for costs associated with the property listed on Exhibit A attached hereto will not exceed \$18,000,000.

PASSED AND APPROVED this \_\_\_\_ day of November, 2014.

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President, Board of Trustees  
Klein Independent School District

ATTEST:

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Secretary, Board of Trustees  
Klein Independent School District

(SEAL)

EXHIBIT A

DESCRIPTION OF PROPERTY

<u>Item or Fund--Described by Character, Type or Purpose</u>	<u>Amount--Described by Cost, Quantity or Size</u>
Elementary No. 32	\$2.5 million
High School No. 5	\$15.5 million

## Executive Summary

**Agenda Item:** Delegation of authority to negotiate and execute an electricity contract

**Meeting Date:** November 17, 2014

### Summary

Administrator Responsible: Robert Robertson

#### Agenda Item Summary:

Klein ISD is currently in the fulfillment period for its electricity contract. The contract is a 24 month fixed price agreement for existing facilities, with a contract term of May 2014 through May 2016.

Electricity pricing continues to be very favorable for ongoing negotiations for future contracts beginning in May 2016. Retail electric providers have expressed continued interest in offering the District electricity contracts beyond May 2016. The Administration recommends that the District continue to monitor electricity price offers and be prepared to take action should it be determined that electricity rates beyond May 2016 are favorable enough to warrant execution of a contract.

Since electricity prices are dynamic, the final contract price must be approved by the end of the business day on which best and final proposals are received. In order for KISD to obtain the best price, Administration requests the Board to delegate authority to the Superintendent to negotiate and execute one or more contracts for electricity, for a period of one year from the date of this Board meeting.

The estimated value of a proposed electricity contract is approximately \$10,000,000 for each contract year; the actual contract amount will vary based on unit cost and length of contract term. Administration will accept pricing for a variety of terms and will recommend the pricing and term that is in the best interest of the District.

Cost: \$ 10,000,000

Budgeted Item:  Yes  No  N/A

Explanation: The electric costs for all facilities is accounted for in the budget.

Timeline:

### Documents Attached

Contracts/Agreements have been reviewed by attorney:  Yes  No  N/A

## Executive Summary

**Agenda Item:** Delegation of authority to negotiate and execute a natural gas contract

**Meeting Date:** November 17, 2014

**Summary** Administrator Responsible: Robert Robertson

**Agenda Item Summary:**

Klein ISD is currently in the fulfillment period for its natural gas contract. The contract is a 36 month agreement for qualifying facilities, with a contract term of February 2012 through February 2015. In the current market, natural gas pricing for contracts beginning in February 2015 is favorable. As such, the Administration recommends that the District initiate a process to purchase natural gas for future needs.

Since natural gas prices are dynamic, the final contract price must be approved by the end of the business day on which best and final proposals are received. In order for KISD to obtain the best price, Administration requests the Board to delegate authority to the Superintendent to negotiate and execute one or more contracts for natural gas, for a period of one year from the date of this Board meeting.

The estimated value of a proposed natural gas contract is approximately \$250,000 for each contract year; the actual contract amount will vary based on unit cost and length of contract term. Administration will accept pricing for a variety of terms and will recommend the pricing and term that is in the best interest of the District.

Cost: \$ 250,000

Budgeted Item:  Yes  No  N/A

Explanation: The natural gas costs for all facilities is accounted for in the budget.

Timeline:

**Documents Attached** Contracts/Agreements have been reviewed by attorney:  Yes  No  N/A

## Executive Summary

**Agenda Item:** Approval of the Schematic Design for the 2015 Facility Renovation Project

**Meeting Date:** November 17, 2014

### Summary

Administrator Responsible: Robert Robertson

#### Agenda Item Summary:

Administration requests approval of the 2015 Facility Renovation Schematic Design. The project includes miscellaneous renovations at the following schools: Benfer Elementary, Brill Elementary, Ehrhardt Elementary, Epps Island Elementary School, Greenwood Forest Elementary, Krahn Elementary, Kuehnle Elementary, Northampton Elementary, Schultz Elementary, Theiss Elementary, Doerre Intermediate, Kleb Intermediate, Hildebrandt Intermediate, Klein High, Klein Collins, Klein Forest, Klein Oak, Central Warehouse, and Network Operations Center.

Renovations include: Mechanical HVAC upgrades, athletic flooring replacement, miscellaneous structural repairs, domestic water piping replacement and other miscellaneous renovations throughout the listed facilities.

Cost: \$ 8.5 million

Budgeted Item:  Yes  No  N/A

Explanation: 2008 BOND FUNDS

#### Timeline:

October 2014 - Project Initiation  
November 2014 - Schematic Design  
December 2014 - Design Development  
January 2014 - Construction Documents  
March 2015 - Contract Award

### Documents Attached

Contracts/Agreements have been reviewed by attorney:  Yes  No  N/A

Capital Projects Timeline  
Schematic Design

**2014 CAPITAL PROJECTS TIMELINE FOR BOARD APPROVALS**

PROJECT	ARCHITECT/ENGINEER: SUBJECT TO BOARD APPROVAL	Klein Project Manager	PROJECT INITIATION	ED. SPECS. APPROVAL	S.D. APPROVAL	D.D. APPROVAL	C.D. APPROVAL	CONTRACT AWARD
Klein High School Rebuild	SHW	Tom Haggerty / Don Blue	Approved February 2010	Approved June 2010	Approved June 2010	Approved August 2008	Approved December 2010	Approved March 2011
High School No. 5 (CM@Risk)	PBK Architects, Inc.	Don Blue	(Select CM@R in	July 2014, GMP	December 2014)			
High School # 5 (Delayed)	PBK Architects, Inc.		Approved March 2008	Approved June 2008	Approved June 2008		TBD	TBD
High School #5 (Re-initiated)	PBK Architects, Inc.	Don Blue	Approved February 2014			Approved June 2014	N/A	Approved September 2014
2014 Facility Renovations Project	PBK Architects, Inc.	Tom Haggerty	Approved September 2013	NA	Approved October 2013	Approved November 2013	Approved December 2013	Approved March 2014
2014 Central Office Renovation Project	BRW Architects, Inc.	Tom Haggerty	Approved October 2013	NA	Approved January 2014	Approved January 2014	Approved March 2014	Approved April 2014
French Elementary School	PBK Architects, Inc.	Don Blue	Approved November 2013	NA	Approved December 2013	Approved January 2014	Approved February 2014	Approved May 2014
Willow Lake Village Elementary	PBK Architects, Inc.	Don Blue	Approved August 2014	NA	Approved September 2014	Approved October 2014	December 2014	March 2015
2015 Facility Renovations Project	PBK Architects, Inc.	Tom Haggerty	Approved October 2014	NA	November 2014	December 2014	January 2015	March 2015
Schindewolf Locker Room Addition	Matrix Design, Architects	Don Blue	Approved October 2014	NA	November 2014	December 2014	February 2015	April 2015

Board Meeting Dates	Agenda Items Due to Bev	Supporting Docs Due to Pam	Supporting Docs Due to Bev
July 14, 2014	June 30, 2014	July 1, 2014	July 3, 2014
August 11, 2014	July 28, 2014	July 29, 2014	July 31, 2014
September 8, 2014	August 25, 2014	August 27, 2014	August 28, 2014
October 13, 2014	September 29, 2014	October 1, 2014	October 2, 2014
November 17, 2014	November 3, 2014	November 5, 2014	November 6, 2014
December 8, 2014	November 17, 2014	November 19, 2014	November 20, 2014
January 12, 2015	December 15, 2014	December 17, 2014	December 18, 2014
February 9, 2015	January 26, 2015	January 28, 2015	January 29, 2015

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# 2015 FACILITY RENOVATION PROJECTS

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## KLEIN INDEPENDENT SCHOOL DISTRICT

### BOARD OF TRUSTEES

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**DR. JAMES CAIN**  
SUPERINTENDENT

**MR. RONNIE ANDERSON**  
PRESIDENT

**MR. STEVEN SMITH**  
VICE PRESIDENT

**MR. RICK MANN**  
SECRETARY

**MR. PAUL LANHAM**  
BOARD MEMBER

**MR. WILLIAM F. PILKINGTON**  
BOARD MEMBER

**MS. GEORGAN REITMEIER**  
BOARD MEMBER

**MR. STEVE SZYMCZAK**  
BOARD MEMBER



ARCHITECT  
PBK ARCHITECTS, INC.  
11 GREENWAY PLAZA, FLOOR 22  
HOUSTON, TEXAS 77046 • 1104  
(713) 965-0608

MEP ENGINEERS  
KME  
10930 W. SAM HOUSTON PARKWAY,  
SUITE #900  
HOUSTON, TEXAS 77064  
(281) 664-1900

CIVIL  
PBK ARCHITECTS, INC.  
11 GREENWAY PLAZA, FLOOR 22  
HOUSTON, TEXAS 77046 • 1104  
(713) 965-0608

STRUCTURAL  
PBK ARCHITECTS, INC.  
11 GREENWAY PLAZA, FLOOR 22  
HOUSTON, TEXAS 77046 • 1104  
(713) 965-0608

FOOD SERVICE  
FOODSERVICE DESIGN PROFESSIONALS  
26215 OAKRIDGE DR.  
THE WOODLANDS, TEXAS 77380  
(281) 350-2323

**PROJECT No: 14196**  
**NOVEMBER 17TH, 2014**  
**KISD BOARD SD PRESENTATION**

# KLEIN INDEPENDENT SCHOOL DISTRICT



- 1. Schultz Elementary School Eagles
- 2. Hildebrandt Intermediate School The Mighty Mustangs
- 3. Klein Oak High School Home of the Panthers
- 4. NORTHAMPTON ELEMENTARY SCHOOL
- 5. CENTRAL OFFICE / NOC BUILDING
- 7. KLEIN COLLINS HOME OF THE TIGERS
- 9. Krahn Elementary School
- 10. BRILL Elementary School
- 11. DOERRE INTERMEDIATE SCHOOL "WARRIORS"
- 12. TIGER
- 13. KLEB INTERMEDIATE SCHOOL

- 14. KLEIN HIGH HOME OF THE SPARTANS
- 16. MITTELSTADT ELEMENTARY HOME OF THE PATRIOTS
- 17. John Ehrhardt Elementary School
- 18. Kuehnle Elementary School
- 19. Benfer Elementary School
- 23. GREENWOOD FOREST ELEMENTARY SCHOOL
- 25. Klein Forest High School HOME OF THE GOLDEN EAGLES
- 28. Welcome to the Home of the TIGERS! Epps Island Elementary School



## 2015 Facility Renovation Projects Scope of Work

PBK Project Number: 14196  
11/17/2014

Item No.	Campus Name	Original Scope of Work Description
<b>Benfer Elementary School</b>		
1	Benfer ES	Replace underground chilled and hot water piping
<b>Brill Elementary School</b>		
1	Brill	Replace (3) existing 100 ton chillers, pumps and piping. BAS as required.
<b>Ehrhardt Elementary School</b>		
1	Ehrhardt	Replace all existing motor starters with variable speed drives
2	Ehrhardt	Install dehumidification Units
<b>Epps Island Elementary School</b>		
1	Epps Island	Replace (2) existing 150 ton chillers, pumps and piping. BAS as required.
2	Epps Island	Replace insulation on existing chilled corridor chilled water piping
3	Epps Island	Install dehumidification units
<b>Greenwood Forest Elementary School</b>		
1	Greenwood Forest	Replace (2) existing 150 ton chillers, pumps and piping. BAS as required.
2	Greenwood Forest	Replace insulation on existing chilled water piping
3	Greenwood Forest	Add (1) chilled and hot water roof mounted outside air pretreat unit at AHU-13.
<b>Krahn Elementary School</b>		
1	Krahn	Replace all existing motor starters with variable speed drives
2	Krahn	Install dehumidification units
<b>Kuehnle Elementary School</b>		
1	Kuehnle	Replace all existing motor starters with variable speed drives
2	Kuehnle	Install dehumidification units
<b>Northampton Elementary School</b>		
1	Northampton	Replace existing horizontal & vertical domestic water piping
<b>Schultz Elementary School</b>		
1	Schultz	Install dehumidification units
<b>Theiss Elementary School</b>		
1	Theiss	Replace (2) existing 100 ton chillers with (2) 150 ton chillers. Replace pumps and piping. BAS as required.

Item No.	Campus Name	Original Scope of Work Description
<b>Doerre Intermediate School</b>		
1	Doerre	Replace existing synthetic gym flooring
<b>Hildebrandt Intermediate School</b>		
1	Hildebrandt	Replace existing roof
2	Hildebrandt	Replace existing generator
3	Hildebrandt	Provide structural repairs
<b>Kleb Intermediate School</b>		
1	Kleb	Replace existing synthetic gym flooring
<b>Klein Collins High School</b>		
1	KCHS	Replace existing rusted condenser water piping
2	KCHS	Re-insulate (3) existing chillers and air separator.
3	KCHS	Install new catwalk to tower bypass valves
4	KCHS	Replace existing pool pack unit
5	KCHS	Repair/Replace Structural Piers at cooling towers
<b>Klein Forest High School</b>		
1	KFHS	Provide structural repairs
<b>Klein Oak High School</b>		
1	KOHS	Replace existing main domestic water valve near existing lift station
2	KOHS	Re-insulate (1) existing chiller
<b>Central Warehouse</b>		
1	CW	Replace existing horizontal & vertical domestic water piping
<b>Tentative Alternate Scope Items</b>		
1	Doerre IS	Provide structural repairs
2	Klein HS	Replace existing lift station
3	KISD - NOC	Install dehumidification units (office area)
4	KOHS	Provide exhaust system in existing Small Engine Shop
5	Mittelstadt ES	Add cooler / freezer storage

## Executive Summary

**Agenda Item:** Approval of the Schematic Design for Schindewolf Intermediate School Locker Room Addition

**Meeting Date:** November 17, 2014

### Summary

Administrator Responsible: Robert Robertson

#### Agenda Item Summary:

Administration requests approval of the Schematic Design for Schindewolf Intermediate School Locker Room Addition. The scope of work includes a building expansion to the existing Boy's and Girl's Athletic locker rooms that are insufficient to meet the needs of the athletic programs (these facilities are substantially smaller at Schindewolf than other intermediate schools). The expansion space will include new lockers, benches and athletic storage. The scope also includes replacement of existing parking lot lighting fixtures.

Cost: \$ 1,575,000.00

Budgeted Item:  Yes  No  N/A

Explanation: 2008 BOND FUNDS

#### Timeline:

October 2014 - Project Initiation  
November 2014 - Schematic Design  
December 2014 - Design Development  
February 2015 - Construction Documents  
April 2015 - Contract Award

### Documents Attached

Contracts/Agreements have been reviewed by attorney:  Yes  No  N/A

Capital Projects Timeline  
Schematic Design

**2014 CAPITAL PROJECTS TIMELINE FOR BOARD APPROVALS**

PROJECT	ARCHITECT/ENGINEER: SUBJECT TO BOARD APPROVAL	Klein Project Manager	PROJECT INITIATION	ED. SPECS. APPROVAL	S.D. APPROVAL	D.D. APPROVAL	C.D. APPROVAL	CONTRACT AWARD
Klein High School Rebuild	SHW	Tom Haggerty / Don Blue	Approved February 2010	Approved June 2010	Approved June 2010	Approved August 2008	Approved December 2010	Approved March 2011
High School No. 5 (CM@Risk)	PBK Architects, Inc.	Don Blue	(Select CM@R in	July 2014, GMP	December 2014)			
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February 9, 2015	January 26, 2015	January 28, 2015	January 29, 2015

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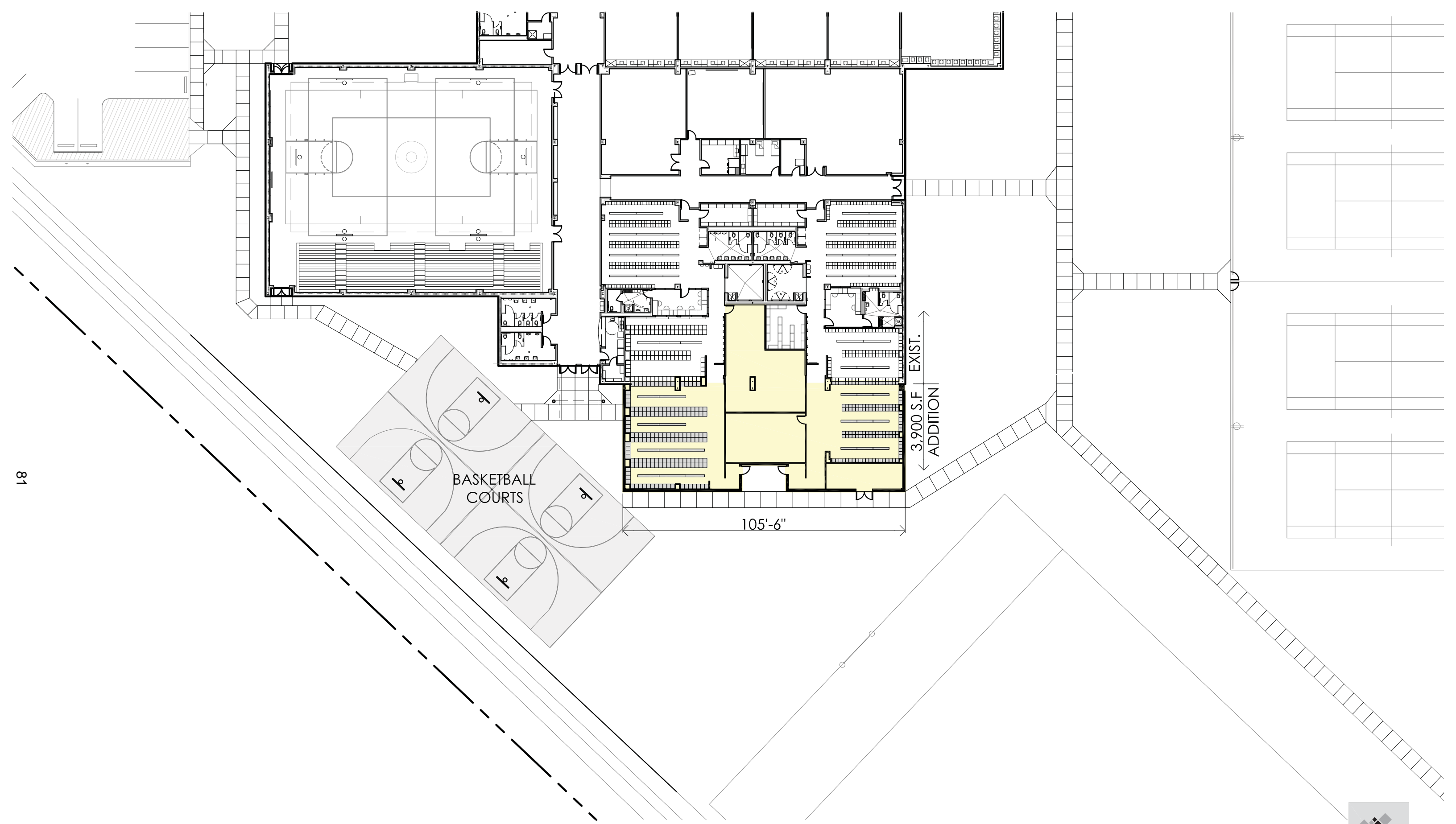
## Schematic Design - Program Analysis

November 17, 2014

School	Existing Area	Existing Area	Existing Area	Existing Area
<b>Schindewolf</b>	<b>Boy's Athletic Locker Rm.</b>	<b>Boy's Athletic Storage</b>	<b>Boy's Locker Circulation</b>	
	730 S.F.	240 S.F.	138 S.F.	
<b>Schindewolf</b>	<b>Girl's Athletic Locker Rm.</b>	<b>Girl's Athletic Storage</b>	<b>Girl's Locker Circulation</b>	
	550 S.F.	240 S.F.	127 S.F.	
<b>Outdoor storage</b>				325 S.F.

	Existing Area	Existing Area	Existing Area	Existing Area
<b>Ulrich</b>	<b>Boy's Athletic Locker Rm.</b>	<b>Boy's Athletic Storage</b>	<b>Boy's Locker Circulation</b>	
	1055 S.F.	383+535=918 S.F.	328 S.F.	
<b>Ulrich</b>	<b>Girl's Athletic Locker Rm.</b>	<b>Girl's Athletic Storage</b>	<b>Girl's Locker Circulation</b>	
	633 S.F.	285+200=485 S.F.	383 S.F.	
<b>Outdoor Storage</b>				200 S.F.

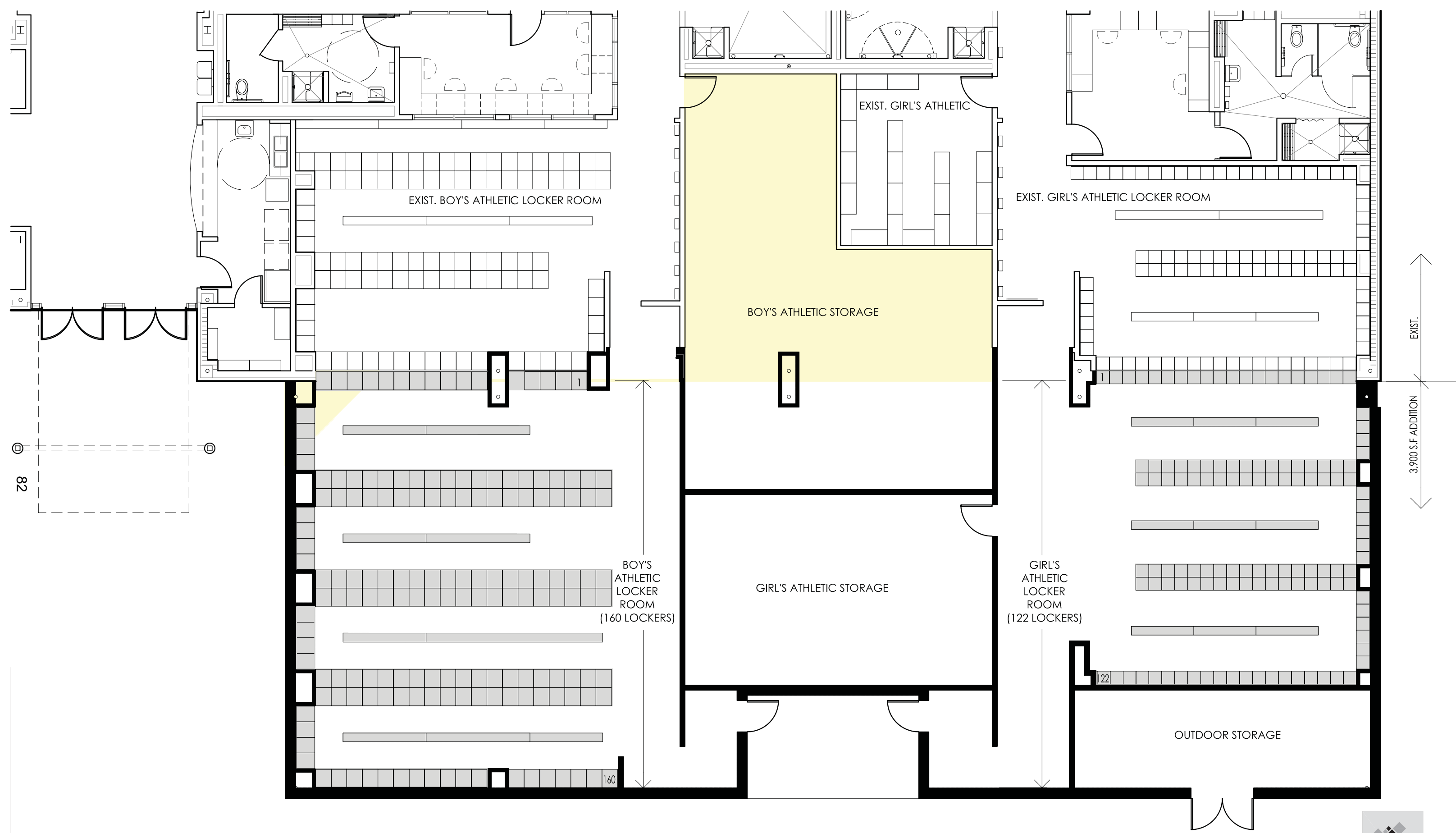
	New Area	New Area	New Area	New Area
<b>Schindewolf</b>	<b>Boy's Athletic Locker Rm.</b>	<b>Boy's Athletic Storage</b>	<b>Boy's Locker Circulation</b>	
	1,225 S.F.	930 S.F.	290 S.F.	
<b>Schindewolf</b>	<b>Girl's Athletic Locker Rm.</b>	<b>Girl's Athletic Storage</b>	<b>Girl's Locker Circulation</b>	
	850 S.F.	542+240=782 S.F.	310 S.F.	
<b>Outdoor storage</b>				270 S.F.



SCHEMATIC DESIGN - SITE PLAN  
 SCHINDEWOLF INTERMEDIATE SCHOOL - ATHLETIC LOCKER ROOM ADDITION

SCALE: NTS

NOVEMBER 17, 2014



SCHEMATIC DESIGN - FLOOR PLAN  
 SCHINDEWOLF INTERMEDIATE SCHOOL ATHLETIC LOCKER ROOM ADDITION

SCALE: NTS

NOVEMBER 17, 2014

## Executive Summary

**Agenda Item:** Approval of the Easement by CenterPoint Energy Houston Electric, LLC for French Elementary

**Meeting Date:** November 17, 2014

### Summary

Administrator Responsible: Robertson

#### Agenda Item Summary:

Administration requests approval of the Easement by CenterPoint Energy Houston Electric, LLC located on French Elementary property. This is necessary to obtain permanent overhead power for French Elementary.

Cost: \$ -0-

Budgeted Item:  Yes  No  N/A

Explanation: \_\_\_\_\_

Timeline:

### Documents Attached

Contracts/Agreements have been reviewed by attorney:  Yes  No  N/A

Easement

**EASEMENT**

**NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.**

STATE OF TEXAS            }  
  }            KNOW ALL PERSONS BY THESE PRESENTS:  
COUNTY OF HARRIS        }

THAT, LPUSA Inc., a Texas corporation, hereinafter referred to as "Grantor", whether one or more, for and in consideration of the sum of ONE DOLLAR (\$1.00) CASH to Grantor paid by CenterPoint Energy Houston Electric, LLC, its successors and assigns, hereinafter referred to as "Grantee", whose principal address is P. O. Box 1700, Houston, Texas 77251-1700, has **GRANTED, SOLD AND CONVEYED** and by these presents, does **GRANT, SELL AND CONVEY** unto said Grantee, all or in part, an exclusive, perpetual easement, hereinafter referred to as the "Easement", for electric distribution and related communications facilities consisting of a variable number of wires and cables and all necessary and desirable equipment and appurtenances, including, but not limited to, towers or poles made of wood, metal or other materials, props and guys, hereinafter referred to as "Facilities", located within a portion of the following described lands owned by Grantor, ("Grantor's Property"), to wit:

That certain 2.10-acre tract of land situated in the James Cooper Survey, Abstract 189, Harris County, Texas, being the same property described in a deed from Peramco, Inc. to LPUSA, Inc., dated March 27, 2014 and filed for record under County Clerk's File 20140124590 and Film Code No. 090-98-0971 in the Official Public Records of Real Property of Harris County, Texas.

The unobstructed easement area(s) herein granted, hereinafter referred to as the "Easement Area", whether one or more, are described as follows:

An easement ten (10) feet wide, the location of the centerline of which is shown by the dot-dash symbol on Sketch No. 14-0622, attached hereto and made a part hereof, together with unobstructed aerial easements ten (10) feet wide, beginning at a plane sixteen (16) feet above the ground and extending upward, located on both sides of and adjoining said ten (10) foot wide easement.

Grantor, its successors and assigns shall observe and exercise all notification laws as per the Underground Facility Damage Prevention and Safety Act, also known as "ONE CALL" & "CALL BEFORE YOU DIG", when working in or near the Easement Area.

To the extent that such laws and codes apply to Grantor, its successors or assigns, Grantor, its successors or assigns shall observe all safety codes and laws which apply to working along, within and/or near the Easement Area and Facilities during construction activities and safe clearance from such Facilities, including the Occupational Safety and Health Administration ("O.S.H.A."), Chapter 752 of the Texas Health and Safety Code, the National Electric Code, and the National Electrical Safety Code.

Grantee shall also have reasonable rights of ingress and egress to and from said Easement Area, together with reasonable working space, for the purposes of erecting, installing, operating, maintaining, replacing, inspecting, and removing said Facilities, together with the additional right to remove from said Easement Area and Grantor's Property immediately adjoining thereto, all bushes, trees and parts thereof, or other structures or improvements which are within, protrude, bisect, encroach or overhang into said Easement Area and which, in the sole opinion of Grantee, endanger or may interfere with the efficient, safe and proper operation, and maintenance of said Facilities.

TO HAVE AND TO HOLD the above described Easement, together with all and singular the rights and appurtenances thereto in anywise belonging, unto Grantee, forever, and Grantor does hereby bind itself and its successors, heirs, assigns, and legal

representatives, to fully warrant and forever defend all and singular the above described Easement and rights unto said Grantee, against every person whomsoever lawfully claiming or to claim the same or any part thereof, by, through or under Grantor, but not otherwise. In the event of a deficiency in title or actions taken by others which results in the relocation of Grantee's Facilities, the Grantor herein, its successors and assigns, will be responsible for all costs associated with the relocation and/or removal of Grantee's Facilities.

The terms, conditions and provisions contained herein constitute the complete and final agreement between Grantor and Grantee, (collectively the "Parties") with respect to the subject matter hereof and supersedes all prior agreements, representations and understandings of the Parties and, by Grantor's signature affixed hereto and Grantee's use of the Easement, the Parties evidence their agreement thereof. No oral or written agreements made or discussed prior to, or subsequent to, the execution of this Easement shall supersede those contained herein. Any and all revisions, amendments and/or exceptions to the terms, conditions and provisions contained in this Easement shall be in written, recordable form and executed by both parties, or their respective successors or assigns in order to be deemed valid.

**EXECUTED** this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

LPUSA Inc., a Texas corporation

BY: \_\_\_\_\_  
Signature

\_\_\_\_\_  
Name typed or printed

\_\_\_\_\_  
Title

STATE OF TEXAS }

COUNTY OF \_\_\_\_\_ }

BEFORE ME, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared \_\_\_\_\_, \_\_\_\_\_ of LPUSA Inc., a Texas corporation, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that ( )he executed the same for the purposes and consideration therein expressed, in the capacity therein stated, and as the act and deed of said corporation.

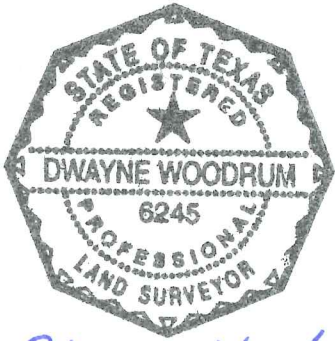
**Given under my hand and seal of office** this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Notary's Signature

\_\_\_\_\_  
Name typed or printed

\_\_\_\_\_  
Commission Expires

AFTER RECORDING RETURN TO:  
SURVEYING & RIGHT OF WAY  
CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC  
P. O. BOX 1700  
HOUSTON, TX 77251-1700



*Dwayne Woodrum*

# JAMES COOPER SURVEY A-189

Bearing Basis:  
Texas Coordinate System of  
1983, South Central Zone  
(TXSC Zone 4204); NAD 83

## LEGEND

- = Call & Fnd. I.R. W/Cap  
Marked "American-Lupher 4752"  
Unless Otherwise Noted.
- = Call & Fnd. I.R. W/Cap  
Marked "CLR Surveyors"
- - - = 10' EASEMENT

KLEIN I.S.D.  
F.C. 075-31-0661  
20100533987 O.P.R.R.P.  
CALLED 17.9201 AC.

S 88°20'07" W  
387.00'  
10' EASEMENT

Line Table		
Line #	Length	Direction
L1	68.53'	N 01°39'59" W
L2	46.58'	N 30°03'31" W
L3	26.56'	N 88°20'47" E
L4	284.46'	S 88°20'47" W
L5	49.99'	N 34°16'53" W
L6	100.00'	N 01°39'53" W
L7	7.00'	N 87°49'10" E

S/D LINE  
BLOCK 1  
UNRESTRICTED  
RESERVE "A"  
AUBURN LAKES  
COMMERCIAL TRACT  
F.C. 652228 M.R.

UNRESTRICTED  
RESERVE "B"  
CALL & FND. I.R. W/CAP  
MARKED "HUITT-ZOLLARS"  
N 88°18'34" E  
382.06'  
S/D LINE

F.C. 082-80-0585  
20120281141 O.P.R.R.P.  
CALLED 5.0 AC.

L=57.32'  
R=120.23'  
Δ=27°19'00"  
Ch Brg=N16°25'23"W  
Ch Dist=56.78'

10' PRIVATE STORM EASEMENT  
F.C. 088-53-0001  
20130443231 O.P.R.R.P.  
EXHIBIT A  
CALLED 0.1058 AC.

10' SANITARY SEWER EASEMENT  
F.C. 081-51-0741  
20120124893 O.P.R.R.P.  
EXHIBIT A-1  
CALLED 0.1427 AC.

L=39.28'  
R=25.00'  
Δ=90°00'54"  
Ch Brg=N42°49'10"E  
Ch Dist=35.36'  
N 87°49'10" E  
294.77'

WEST RAYFORD ROAD  
F.C. 554-35-0234  
V957589 O.P.R.R.P.  
EXHIBIT A  
CALLED 4.058 AC.

LPUSA, INC.  
F.C. 090-98-0971  
20140124590 O.P.R.R.P.  
CALLED 2.10 AC.

F.C. 122-88-0678  
F999529  
RESIDUE OF  
CALLED 10.50 AC.

EXISTING CENTERPOINT ENERGY  
f.k.a. HOUSTON LIGHTING & POWER  
10' EASEMENT  
VOL. 7596, PG. 291 D.R.  
SKETCH NO. A-G-21840-R  
20090004535 O.P.R.R.P.  
CALLED 20.38 AC.

FND. IRON  
5/8" I.R.  
FND. I.R. W/CAP  
MARKED "COTTON SURVEYING"  
CALL & FND.  
1-1/4" I.P.

VOL. 5979, PG. 558 D.R.  
CALLED 0.388 AC.  
Y938059 O.P.R.R.P.  
CALLED 1.6952 AC.

CALL & FND. I.R. W/CAP  
MARKED "CLR SURVEYORS"  
FND. I.R. W/CAP  
MARKED "HUITT ZOLLARD"  
BRS.: S 87°49'10" W, 2.62'



GOSLING ROAD

REV.1: JOB NO. 70548020A BY: GDW DATE: 09-11-14 | REV.2: JOB NO. 70548020B BY: GDW DATE: 10-23-14



NOTE: THE EXTERIORS OF ALL EASEMENTS ARE TO INTERSECT WITH THE EXTERIORS OF ALL ADJOINING EASEMENTS OR WITH ADJOINING PROPERTY LINES.

EASEMENT - UNOBSTRUCTED LAST PLOT DATE: 09-11-2014  
COUNTY: HARRIS DRAWN BY: GDW  
SURVEY DATE: 08-15,9-8&10-14-14 MAP NO: 5072 A2  
SCALE: 1" = 200' JOB NO: 7054-8020  
FILE NO. - BOOK: 2014 CHECKED BY: MIO

**CenterPoint Energy**  
SURVEYING & RIGHT OF WAY  
P.O. Box 1700 Houston, TX 77251-1700  
713-207-2222  
Firm Number: 10027400  
SKETCH NO. 14-0622

## Executive Summary

**Agenda Item:** Consideration of Petitions for Tax Refunds in Excess of \$500

**Meeting Date:** November 17, 2014

**Summary**

Administrator Responsible: Deborah Wehner

**Agenda Item Summary:**

The Texas Property Tax Code, Section 31.11(c) states, "If a taxpayer applies to the tax collector of a taxing unit for a refund of overpayment or erroneous payment of taxes and the collector for the unit determines that the payment was erroneous or excessive, the collector shall refund the amount from available current tax collections or from funds appropriated by the unit for making refunds. However, the collector may not make the refund unless: (1) in the case of a collector who collects taxes for one taxing unit, the governing body of the taxing unit also determines that the payment was erroneous or excessive and approves the refund in the amount if the refund exceeds....(B) \$500 for a refund to be paid by any other taxing unit.... An application for a refund must be made within three years after the date of the payment or the taxpayer waives the right to the refund." Detailed information and rationale for each correction or refund has been documented in the attachment.

If the Board approves this consideration, Klein ISD will be in compliance with the Texas Property Tax Code. The total effect of the refunds will result in a reduction of total collections received of \$5,098.99. Overpayments are recorded as a liability on the general ledger upon receipt and therefore, do not cause a decrease in recorded revenue when refunded.

Cost: \$ \_\_\_\_\_

Budgeted Item:  Yes  No  N/A

Explanation: \_\_\_\_\_

Timeline:

The Board will consider petitions for tax refunds in excess of \$500 on a monthly basis.

**Documents Attached**

Contracts/Agreements have been reviewed by attorney:  Yes  No  N/A

Taxpayer information for petitions for refunds

Tax Code Sec. 31.11 - Refunds of Overpayments or Erroneous Payments



**TAX CODE**  
**TITLE 1. PROPERTY TAX CODE**  
**SUBTITLE E. COLLECTIONS AND DELINQUENCY**  
**CHAPTER 31. COLLECTIONS**

Sec. 31.11. REFUNDS OF OVERPAYMENTS OR ERRONEOUS PAYMENTS. (a) If a taxpayer applies to the tax collector of a taxing unit for a refund of an overpayment or erroneous payment of taxes, the collector for the unit determines that the payment was erroneous or excessive, and the auditor for the unit agrees with the collector's determination, the collector shall refund the amount of the excessive or erroneous payment from available current tax collections or from funds appropriated by the unit for making refunds. However, the collector may not make the refund unless:

(1) in the case of a collector who collects taxes for one taxing unit, the governing body of the taxing unit also determines that the payment was erroneous or excessive and approves the refund if the amount of the refund exceeds:

- (A) \$5,000 for a refund to be paid by a county with a population of two million or more; or
- (B) \$500 for a refund to be paid by any other taxing unit; or

(2) in the case of a collector who collects taxes for more than one taxing unit, the governing body of the taxing unit that employs the collector also determines that the payment was erroneous or excessive and approves the refund if the amount of the refund exceeds:

- (A) \$5,000 for a refund to be paid by a county with a population of two million or more; or
- (B) \$2,500 for a refund to be paid by any other taxing unit.

(b) A taxing unit that determines a taxpayer is delinquent in ad valorem tax payments on property other than the property for which liability for a refund arises may apply the amount of an overpayment or erroneous payment to the payment of the delinquent taxes if the taxpayer was the sole owner of the property:

- (1) for which the refund is sought on January 1 of the tax year in which those taxes were assessed; and
- (2) on which the taxes are delinquent on January 1 of the tax year for which those taxes were assessed.

(c) Except as provided by Subsection (c-1), an application for a refund must be made within three years after the date of the payment or the taxpayer waives the right to the refund. A taxpayer may apply for a refund by filing:

- (1) an application on a form prescribed by the comptroller by rule; or
- (2) a written request that includes information sufficient to enable the collector and the auditor for the taxing unit and, if applicable, the governing body of the taxing unit to determine whether the taxpayer is entitled to the refund.

(c-1) The governing body of the taxing unit may extend the deadline provided by Subsection (c) for a single period not to exceed two years on a showing of good cause by the taxpayer.

(d) The collector for a taxing unit shall provide a copy of the refund application form without charge on request of a taxpayer or a taxpayer's representative.

(e) An application for a refund must:

- (1) include an affirmation by the taxpayer that the information in the application is true and correct; and
- (2) be signed by the taxpayer.

(f) This subsection applies only to a refund that is required to be approved by the governing body of a taxing unit. The presiding officer of the governing body of the taxing unit is not required to sign the application for the refund or any document accompanying the application to indicate the governing body's approval or disapproval of the refund. The collector for the taxing unit shall indicate on the application whether the governing body approved or disapproved the refund and the date of the approval or disapproval.

(g) If a taxpayer submits a payment of taxes that exceeds by \$5 or more the amount of taxes owed for a tax year to a taxing unit, the collector for the taxing unit, without charge, shall mail to the taxpayer or the taxpayer's representative a written notice of the amount of the overpayment accompanied by a refund application form.

(h) This section does not apply to an overpayment caused by a change of exemption status or correction of a tax roll. Such an overpayment is covered by Section 26.15 or 42.43, as applicable.

(i) Notwithstanding the other provisions of this section, in the case of an overpayment or erroneous payment of taxes submitted by a taxpayer to a collector who collects taxes for one or more taxing units one of which is a county with a population of two million or more:

(1) a taxpayer is not required to apply to the collector for the refund to be entitled to receive the refund if the amount of the refund is at least \$5 but does not exceed \$5,000; and

(2) the collector is not required to comply with Subsection (g) unless the amount of the payment exceeds by more than \$5,000 the amount of taxes owed for a tax year to a taxing unit for which the collector collects taxes.

Added by Acts 1981, 67th Leg., 1st C.S., p. 167, ch. 13, Sec. 126, eff. Jan. 1, 1982. Amended by Acts 1993, 73rd Leg., ch. 198, Sec. 1, eff. Sept. 1, 1993; Acts 1999, 76th Leg., ch. 565, Sec. 1, eff. Sept. 1, 1999; Acts 1999, 76th Leg., ch. 915, Sec. 1, eff. Sept. 1, 1999; Acts 2001, 77th Leg., ch. 673, Sec. 1, eff. Jan. 1, 2002; Acts 2001, 77th Leg., ch. 843, Sec. 1, eff. Sept. 1, 2001; Acts 2001, 77th Leg., ch. 1430, Sec. 8, eff. Sept. 1, 2001; Acts 2003, 78th Leg., ch. 756, Sec. 1, eff. Sept. 1, 2003.

Amended by:

Acts 2007, 80th Leg., R.S., Ch. 464, Sec. 1, eff. June 16, 2007.

Acts 2009, 81st Leg., R.S., Ch. 69, Sec. 1, eff. January 1, 2010.

Acts 2009, 81st Leg., R.S., Ch. 494, Sec. 1, eff. January 1, 2010.

## Executive Summary

**Agenda Item:** Bid #15-165 Pre-Packaged School Supplies

**Meeting Date:** November 17, 2014

### Summary

Administrator Responsible: Dr. Angie Anderson / Dr. Susan Borg

#### Agenda Item Summary:

It is recommended that Bid #15-165 Pre-Packaged School Supplies be awarded to the lowest vendor meeting specifications, Educational Products, Inc. (EPI). This is a term contract for a one-year period and may be renewed for an additional two (2) one-year period extensions from the initial award by mutual consent of the Klein ISD Board of Trustees and the awardee.

Cost: \$ 550,000.00 Approx

Budgeted Item:  Yes  No  N/A

Explanation: Funds available from Student Funds and Activity Funds

#### Timeline:

Effective November 18, 2014 through October 31, 2015.

### Documents Attached

Contracts/Agreements have been reviewed by attorney:  Yes  No  N/A

Memo from Dr. Susan Borg - attached  
Rollover Clause - attached  
Market Basket explanation - attached  
Tabulation by Vendor - attached  
Bid Award Summary - attached  
Bid Tabulation - attached

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**KLEIN INDEPENDENT SCHOOL DISTRICT**

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TO: Dr. Jim Cain  
FROM: Susan Borg  
SUBJECT: Bid#15-165 Pre Packaged School Supplies  
DATE: October 14, 2014

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Five vendors responded to our bid request for the Pre-Packaged School Supplies. Lakeshore Equipment Co. was disqualified, as they only offered a 5% (five percent) catalog discount. Backpack Gear, Inc., Best In Class School Supplies, STAKS Office Supply and Educational Products, Inc (EPI) were the four vendors submitting responses that meet specifications and included a bid price on most of the items.

It is recommended that the above referenced bid be awarded to the lowest vendor meeting bid specifications, Educational Products, Inc. (EPI). EPI has been the supplier of our pre-packaged school supplies for a number of years, with good customer service and a local representative that is available to the campuses when questions or concerns arise.

If you have questions concerning this recommendation, please let me now.



A. Bid may be renewed in one (1) year increments for a period of two (2) additional years from the initial award with the mutual consent of the Klein Independent School District Board of Trustees and the awardee(s). An extension will not be allowed should any terms or conditions change which are not agreed to by both parties. The Klein Independent School District Board of Trustees will only consider changes in terms or conditions or price increases: (1) at the time of renewal (not during the term of the contract); and (2) upon a determination that such changes are necessary due to market conditions and in the best interest of the District. Any such changes must be submitted to Klein Independent School District with documentation supporting the reason for the changes, attention Purchasing Director, at least sixty (60) days prior to contract termination. If there is a reduction in the price during the term of the contract, the price to the District shall be reduced in the same amount and manner as the greatest reduction in price granted to any political subdivision or segment of the trade. Any price reduction shall be effective immediately.

B. No guarantees are made regarding actual numbers of items to be purchased.

C. If it is in the best interest of the Klein Independent School District, this bid may be awarded to multiple vendors.

D. In determining to whom to award a contract, the District shall consider the factors listed in Texas Education Code 44.031(b).

## MARKET-BASKET APPROACH TO PURCHASING

The following information is provided as clarification of the market-basket approach as it applies to purchases in general and the bidding procedure for the agenda.

The intent of the bid process is to ensure the maximum beneficial use of tax funds in providing for the education of the children of the district. When goods are being purchased which can only be generally classified because of the diversity of their nature, such as teaching or office supplies, bids are requested for percentage discounts to be deducted from catalog pricing when orders are placed. In order to more definitively compare bids from different bidders, a mechanism must be used to help eliminate subjectivity from the process.

Since evaluation of this bid is based on a discount from catalog pricing applied to unknown items, the determination of the actual low bidder is made using a recognized method of evaluation referred to as the *market-basket approach*. This method simulates taking a market basket through several stores, selecting exactly the same items from each and tallying the total cost for comparison. The list of items is determined by KISD and represents both random items which the majority of vendors carry and those items ordered through the bid in significant quantities during the previous year. The discount offered by the vendor is then applied to the market-basket total to determine the lowest bidder. In instances of vendors using standard catalogs, this procedure also validates the vendor's catalogs as being comparable.

The bid specifications stipulate that the catalog from which the prices were taken will remain in effect for the duration of the contract.

When evaluating the bid, factors additional to low bid are considered. These include the number of items stocked in warehouses used by the vendor in the Houston metropolitan area, the city of residence of the sales representative in case that is a bona fide factor in servicing the account, and the past history of service from the company.

**PRE-PACKAGED SCHOOL SUPPLIES  
OCTOBER 3, 2014  
TABULATION BY VENDOR**

<b>Vendor</b>	<b>Market Basket Packet Price</b>
<b>Educational Products, Inc.</b>	<b>\$ 24.50</b>
Backpack Gear, Inc.	K-5 \$ 32.71 6-8 \$ 33.71
Best in Class School Supplies	\$ 37.35
STAKS Office Supply	\$ 91.77
<i>*Lakeshore Equip. Co.</i>	<i>No Bid line items</i>

The average cost of the pre-packaged packet is approximately \$31.85 with an estimated 13,971 packets sold. Each campus has the flexibility to customize their packets to address the requirements of each grade level and/or campus needs.

It is recommended that this bid be awarded to the lowest vendor meeting specifications as indicated above.

**PRE-PACKAGED SCHOOL SUPPLIES**

**OCTOBER 3, 2014**

**BID AWARD SUMMARY**

2014 – 15 (award pending)	Educational Products, Inc.
2013 – 14	Educational Products, Inc.
2012 – 13	Educational Products, Inc.
2011 – 12	Educational Products, Inc.

BID #15-165

PRE-PACKAGED SCHOOL SUPPLIES

Line #	Description	Mfgr	Mfg #	QTY	UOM	LAKESHORE EQUIP. CO.		Backpack Gear, Inc.		Educational Products, Inc.		Best In Class School Supplies		STAKS Office Supply	
						Total Price	\$0.00	Total Price	\$22.18	Total Price	\$25.69	Total Price	\$45.78	Total Price	\$102.06
						Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended
1	Number 2 Pencil - Faber American #12132 or equal.Please enter net price for this item.			1	EA	No Bid	No Bid	\$0.60	\$0.60	\$0.08	\$0.08	\$1.75	\$1.75	\$0.80	\$0.80
2	1 inch Poly Binder - K and M Company T2311-10 or equal.Please enter net price for this item.			1	EA	No Bid	No Bid	\$0.75	\$0.75	\$0.80	\$0.80	\$1.75	\$1.75	\$2.30	\$2.30
3	12 inch Ruler, Wooden - AA 210 (Standard & Metric Scale 1/8 inch, 1/2 inch graduation) or equal.Please enter net price for this item.			1	EA	No Bid	No Bid	\$0.22	\$0.22	\$0.10	\$0.10	\$0.35	\$0.35		
4	12 inch Ruler, Wooden - AA 280 (Standard & Metric Scale 1/16 inch graduation) or equal.Please enter net price for this item.			1	EA	No Bid	No Bid	\$0.24	\$0.24	\$0.10	\$0.10	\$0.35	\$0.35	\$0.48	\$0.48
5	16 ct. Crayola Crayons - BS16 or equal.Please enter net price for this item.			1	EA	No Bid	No Bid	\$0.99	\$0.99	\$0.94	\$0.94	\$1.14	\$1.14	\$1.25	\$1.25
6	4 oz. Elmer's School Glue - Borden's E304N or equal.Please enter net price for this item.			1	EA	No Bid	No Bid	\$0.50	\$0.50	\$0.75	\$0.75	\$1.46	\$1.46	\$1.09	\$1.09
7	5 inch Blunt Scissors, Right handed - Fiskar or equal.Please enter net price for this item.			1	EA	No Bid	No Bid	\$0.59	\$0.59	\$0.72	\$0.72	\$1.48	\$1.48	\$0.55	\$0.55
8	5 inch Sharp Scissors, Right handed - Fiskar or equal.Please enter net price for this item.			1	EA	No Bid	No Bid	\$0.59	\$0.59	\$0.72	\$0.72	\$1.48	\$1.48	\$1.80	\$1.80
9	6 inch Protractor - A & W number AW33042 or equal.Please enter net price for this item.			1	EA	No Bid	No Bid	\$0.20	\$0.20	\$0.10	\$0.10	\$0.49	\$0.49	\$1.23	\$1.23
10	Assorted Colored Construction Paper, 12 inch x 18 inch, 50 sheets/pkg. - Pacon 6512 or equal.Please enter net price for this item.			1	EA	No Bid	No Bid	\$0.99	\$0.99	\$1.39	\$1.39	\$2.26	\$2.26	\$2.18	\$2.18
11	Assorted Colored Construction Paper, 9 inch x 12 inch, 50 sheets/pkg. - Pacon 6509 or equal.Please enter net price for this item.			1	EA	No Bid	No Bid	\$0.89	\$0.89	\$0.69	\$0.69	\$1.06	\$1.06	\$1.21	\$1.21
12	Compass with Ball Bearing - Clip mall 20301 or equal.Please enter net price for this item.			1	EA	No Bid	No Bid	\$0.79	\$0.79	\$0.20	\$0.20	\$0.78	\$0.78	\$6.80	\$6.80
13	Composition Book - 1/2 inch ruling, dotted mid line, red baseline and 1/4 inch skip line - Mead #05184 or equal.Please enter net price for this item.			1	EA	No Bid	No Bid	\$0.75	\$0.75	\$0.82	\$0.82	\$1.75	\$1.75	\$1.25	\$1.25

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BID #15-165

PRE-PACKAGED SCHOOL SUPPLIES

					LAKESHORE EQUIP. CO.	Backpack Gear, Inc.	Educational Products, Inc.	Best In Class School Supplies	STAKS Office Supply						
14	Eraser, Pink, Bevel - Empire 2525 or equal.Please enter net price for this item.			1	EA	No Bid	No Bid	\$0.20	\$0.20	\$0.27	\$0.27	\$0.27	\$0.27	\$1.04	\$1.04
15	Facial Tissue, 175 count - Kleenex Brand or equal.Please enter net price for this item.			1	EA	No Bid	No Bid	\$1.30	\$1.30	\$1.15	\$1.15	\$2.20	\$2.20	\$2.53	\$2.53
16	Felt Tip Marker, Black - Faber 61011 or equal.Please enter net price for this item.			1	EA	No Bid	No Bid	\$0.35	\$0.35	\$0.22	\$0.22	\$1.16	\$1.16	\$6.69	\$6.69
17	Graph Paper, 22 count - Comet 5168 or equal.Please enter net price for this item.			1	EA	No Bid	No Bid	\$0.55	\$0.55	\$0.40	\$0.40	\$1.53	\$1.53		
18	Highlighter - Faber F64326 or equal.Please enter net price for this item.			1	EA	No Bid	No Bid	\$0.29	\$0.29	\$0.36	\$0.36	\$0.45	\$0.45	\$5.11	\$5.11
18 ALT1	HIGHLIGHTER	UNIVERSAL	07051	1	DZ	No Bid	No Bid							\$4.31	
19	Index Divider, 5 tab - Cel-U-Dex IR-13 or equal.Please enter net price for this item.			1	EA	No Bid	No Bid	\$0.35	\$0.35	\$0.40	\$0.40	\$0.43	\$0.43	\$8.79	\$8.79
20	Manila Paper, 12 inch x 18 inch, 50 sheets/pkg. - Riverside 3194 or equal.Please enter net price for this item.			1	EA	No Bid	No Bid			\$1.13	\$1.13	\$2.17	\$2.17	\$10.03	\$10.03
21	Map Coloring Pencils (Pre-Sharpended), Long, 12 count, BS4012 or equal.Please enter net price for this item.			1	EA	No Bid	No Bid	\$0.85	\$0.85	\$0.92	\$0.92	\$1.59	\$1.59	\$3.58	\$3.58
22	Map Coloring Pencils (Pre-Sharpended), Long, 8 count, BS4008 or equal.Please enter net price for this item.			1	EA	No Bid	No Bid			\$1.19	\$1.19	\$1.59	\$1.59	\$1.35	\$1.35
23	Medium Black or Blue Stick Pen - BIC V GSM11 or equal.Please enter net price for this item.			1	EA	No Bid	No Bid	\$0.07	\$0.07	\$0.10	\$0.10	\$0.13	\$0.13	\$1.10	\$1.10
23 ALT1	Medium Black or Blue Stick Pen	UNIVERSAL	27410	1	EA	No Bid	No Bid							\$0.84	
24	Medium Red Stick Pen - BIC GSM11R or equal.Please enter net price for this item.			1	EA	No Bid	No Bid	\$0.07	\$0.07	\$0.10	\$0.10	\$0.13	\$0.13	\$1.10	\$1.10
24 ALT1	Medium Red Stick Pen	UNIVERSAL	27412	1	EA	No Bid	No Bid							\$0.84	
25	Notebook Paper, 3/8 inch regular ruled, 200 count, Top Flight 4311702, T200P or equal.Please enter net price for this item.			1	EA	No Bid	No Bid	\$0.92	\$0.92	\$1.38	\$1.38	\$1.87	\$1.87	\$1.79	\$1.79
26	Pencil Bag, 8 1/2 inch x 11 inch, w/zip lock close - K & M #VZO or equal.Please enter net price for this item.			1	EA	No Bid	No Bid	\$0.85	\$0.85	\$0.70	\$0.70	\$1.48	\$1.48	\$3.39	\$3.39
27	Pocket Folder, with brads - File EX8012900 or equal.Please enter net price for this item.			1	EA	No Bid	No Bid	\$0.22	\$0.22	\$0.22	\$0.22	\$0.38	\$0.38	\$9.88	\$9.88
28	Pocket Folder, without brads - File EZ7012600 or equal.Please enter net price for this item.			1	EA	No Bid	No Bid	\$0.18	\$0.18	\$0.15	\$0.15	\$0.34	\$0.34	\$8.18	\$8.18

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BID #15-165

PRE-PACKAGED SCHOOL SUPPLIES

				LAKESHORE EQUIP. CO.	Backpack Gear, Inc.	Educational Products, Inc.	Best In Class School Supplies	STAKS Office Supply							
29	Red Checking Pencil - Faber 29108 or equal. Please enter net price for this item.			1	EA	No Bid	No Bid	\$0.10	\$0.10	\$0.08	\$0.08	\$0.47	\$0.47	\$3.48	\$3.48
30	Spiral Composition Notebook, wide rule, 70 count - Top Flight TW870 or equal. Please enter net price for this item.			1	EA	No Bid	No Bid	\$0.59	\$0.59	\$0.87	\$0.87	\$0.84	\$0.84	\$0.85	\$0.85
31	Story Tablet 1/2 inch ruling, dotted mid line, red base line and 1/4 inch skip line - EPI 25360 or equal. Please enter net price for this item.			1	EA	No Bid	No Bid	\$0.80	\$0.80	\$0.75	\$0.75	\$1.36	\$1.36		
32	White Construction Paper, 12 inch x 18 inch, 50 sheets/pkg. - Pacon 8712 or equal. Please enter net price for this item.			1	EA	No Bid	No Bid	\$1.65	\$1.65	\$1.68	\$1.68	\$2.61	\$2.61	\$2.96	\$2.96
33	7 mm Mechanical Pencil (Bic) or equal. Please enter net price for this item.			1	EA	No Bid	No Bid	\$0.15	\$0.15	\$0.18	\$0.18	\$0.34	\$0.34	\$1.68	\$1.68
34	7 mm Mechanical Pencil Lead Refill (Bic) or equal. Please enter net price for this item.			1	EA	No Bid	No Bid	\$0.35	\$0.35	\$0.45	\$0.45	\$0.34	\$0.34	\$1.21	\$1.21
35	6 Gram Elmer's Glue Stick or equal. Please enter net price for this item.			1	EA	No Bid	No Bid	\$0.35	\$0.35	\$0.47	\$0.47	\$0.40	\$0.40	\$2.89	\$2.89
36	4 Staff Music Notebook or equal. Please enter net price for this item.			1	EA	No Bid	No Bid			\$0.37	\$0.37	\$1.75	\$1.75		
37	Xerographic Paper (500 sheet ream). Please enter net price for this item.			1	EA	No Bid	No Bid	\$3.00	\$3.00	\$3.99	\$3.99	\$4.39	\$4.39	\$3.49	\$3.49
37 ALT1	Xerographic Paper (500 sheet ream).	PRINT BRIGHT	50004	1	CT									\$3.49	
38	Pencil Tablets, 1/2 inch ruling, dotted mid line, red base line and 1/4 skip line - Top Flight 55353 or equal. Please enter net price for this item.			1	EA	No Bid	No Bid	\$0.89	\$0.89	\$0.75	\$0.75	\$1.46	\$1.46		
39	PERCENT CATALOG DISCOUNT: The catalog discount is to be effective from award date through the 2015-16 school year, and is to be applied to the current catalog supplied with this bid for the entire duration of the contract period. Catalogs printed subsequently will be provided for reference only, not for pricing.			1	EA	5%				5%		12%			

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**BID #15-165  
PRE-PACKAGED SCHOOL SUPPLIES**

	LAKESHORE EQUIP. CO.	Backpack Gear, Inc.	Educational Products, Inc.	Best In Class School Supplies	STAKS Office Supply
<b>Totals</b>		\$ 22.18	\$ 25.69	\$ 45.78	\$ 102.06
<b>Less No Bids</b>		2.46	4.69	10.21	11.38
<b>Bid Total</b>		\$ 19.72	\$ 21.00	\$ 35.57	\$ 90.68

Attr.	Cost of Packaging		Standard K-2 12.99 - 3-5 12.99 - Jr-High 13.99 Customized kits are priced according to the items ordered			
		N/A		\$3.50	5% adder	\$1.09

**Total + Packaging Cost**

N/A	K-5 = \$32.71	<b>\$24.50</b>	\$37.35	\$91.77
N/A	6-8 = \$33.71			

## Executive Summary

### Agenda

Item: Bid #15-172 New Out of the Box & Refurbished Technology Equipment

### Meeting

Date: November 17, 2014

### Summary

Administrator Responsible: Karen Fuller / Candace Threadgill

#### Agenda Item Summary:

Information Technology advertised a bid for New Out of the Box & Refurbished Technology Equipment. The bids were received on September 30, 2014 and were evaluated. The assessment of each of the qualifying vendors resulted in the selection of three (3) vendors who can provide best pricing and more than fifty percent (50%) of the needed products. Due to the fluctuation and availability of products at the time of purchase, multiple vendors are awarded; CDI Computers, Austin Ribbon Company, and CNB Computers. Quotes will be obtained from these vendors at the time of purchase.

This bid begins after Board approval November 18, 2014 through October 31, 2015, and is renewed in one (1) year increments for a period of two (2) additional one (1) year terms from the initial award date with mutual consent of the awarded vendors and the Board of Trustees.

Cost: \$ <\$1,500,000.00

Budgeted Item:  Yes  No  N/A

Explanation: Local, Bond and ERate funds

#### Timeline:

November 18, 2014 through October 31, 2015


### Documents Attached

Contracts/Agreements have been reviewed by attorney:  Yes  No  N/A

Memo Karen Fuller - attached  
Memo Candice Threadgill - attached  
Roll Over Clause - attached  
Summary By Vendor - attached  
Bid Tab - attached

October 22, 2014

To: Dr. James Cain, Superintendent  
Thomas Petrek, Associate Superintendent Finance

From: Karen Fuller, Chief Technology Officer 

Re: Bid #15-172 New Out of the Box & Refurbished Technology Equipment

Information Technology advertised a bid for New and Refurbished Out of the Box Technology Equipment and Parts on September 12, 2014. The bids were received on September 30, 2014 and were evaluated. The computer team's pricing assessment of each of the qualifying vendors resulted in the selection of three vendors.

I concur with the selection of CDI Computers, Austin Ribbon Company, and CNB Computers securing the Bid #15-172. Information Technology does not expect to exceed \$1,500,000 in school year 2014-2015.

This purchase is funded with Local, Bond and ERate funds.

*Karen Fuller • Chief Technology Officer • kfuller1@kleinisd.net • 832.249.4428  
Information Technology/ NOC • 7200 Spring Cypress Rd., Klein, TX 77379-3215*

Memo

**DATE:** October 21, 2014  
**TO:** Karen Fuller, CTO  
**FROM:** Candace Threadgill,  
 Director of Information Technology  
**SUBJECT:** Bid #15-172 New Out of the Box & Refurbished Technology Equip.

On September 12, 2014, the Information Technology department advertised a bid for New Out of the Box & Refurbished Technology Equip., Bid #15-172. The bids were received and the following three vendors were selected based on their pricing and the ability to provide more that 50% of the products bid at the best competitive pricing:

	New	New	New	New	New	Refurb	Refurb	Refurb	Refurb
Vendor	HP 6005	HP 6305	HP 640 Pro	HP 640 Elite	Lenovo 11e TP	HP 6005	HP 6305	HP 640 Pro	HP 640 Elite
CDI Computers	No Bid	365.00	638.00	665.00	396.00	149.00	No Bid	No Bid	No Bid
Austin Ribbon Company	580.00	398.03	790.14	818.14	334.78	No Bid	No Bid	No Bid	No Bid
CNB Computers	No Bid	450.00	625.00	645.00	449.00	115.00	395.00	519.00	529.00

Due to the fluctuation and availability of products at the time of purchase, multiple vendors will be awarded. I recommend that CDI Computers, Austin Ribbon Company and CNB Computers be awarded the bid for Out of the Box New & Refurbished Technology Bid #15-172.

Candace Threadgill

Digitally signed by Candace Threadgill  
 DN, cn=Candace Threadgill, o=Klein ISD,  
 ou=Klein ISD, email=cthreadgill1@kleinisd.net,  
 c=US  
 Date: 2014.10.21 16:03:00 -05'00'

*Candace Threadgill • Director • cthreadgill1@kleinisd.net • 832.249.4404  
 Information Technology/ NOC • 7200 Spring Cypress Rd., Klein, TX 77379-3215*

6 Special Terms and Conditions

BID EFFECTIVE NOVEMBER 18, 2014 through  
OCTOBER 31, 2015

\_\_\_\_\_ (Required)



A. Bid may be renewed in one (1) year increments for a period of two (2) additional years from the initial award with the mutual consent of the Klein Independent School District Board of Trustees and the awardee(s). An extension will not be allowed should any terms or conditions change which are not agreed to by both parties. The Klein Independent School District Board of Trustees will only consider changes in terms or conditions or price increases: (1) at the time of renewal (not during the term of the contract); and (2) upon a determination that such changes are necessary due to market conditions and in the best interest of the District. Any such changes must be submitted to Klein Independent School District with documentation supporting the reason for the changes, attention Purchasing Director, at least sixty (60) days prior to contract termination. If there is a reduction in the price during the term of the contract, the price to the District shall be reduced in the same amount and manner as the greatest reduction in price granted to any political subdivision or segment of the trade. Any price reduction shall be effective immediately.



B. No guarantees are made regarding actual numbers of items to be purchased.

C. If it is in the best interest of the Klein Independent School District, this bid may be awarded to multiple vendors.

D. In determining to whom to award a contract, the District shall consider the factors listed in Texas Education Code 44.031(b).

7 Special Instructions to Bidders

Klein Independent School District, hereinafter referred to as Klein ISD or "the district", is issuing this bid to obtain competitive bids from qualified vendors to provide new "out of the box" and/or refurbished Desktops, Laptops and Chromebooks. Klein ISD purchases which may range from one (1) computing device to five thousand (5000) computing devices using current inventory. Multiple vendors may be awarded. Upon agreement of all parties, this proposal may be extended for an additional two (2) one-year terms after the initial year, with the approval of both the vendors and Klein ISD Board of Trustees.

\_\_\_\_\_ (Required)

Klein ISD shall be the sole point of contact for the contract. Klein ISD will not subcontract any work under the contract to any other firm and will not deal with any subcontractors. The awarded vendor/contractor is totally responsible for all actions and work performed by its subcontractors. All terms, conditions, and requirements of the contract shall apply without qualifications to any services and work performed by any subcontractors of the vendor.

**NEW OUT OF THE BOX & REFURBISHED TECHNOLOGY EQUIPMENT**

**September 30, 2014**

**SUMMARY BY VENDOR**

<b>CDI Computers, Inc.</b>	<b>\$2,231.00</b>
<b>Austin Ribbon &amp; Computer</b>	<b>\$2,921.09</b>
<b>CNB Computers</b>	<b>\$3,278.00</b>
Bass Computers	\$3,125.75
Impress Computers	\$4,397.00
School Tech Supply	\$ 159.00

It is recommended that this bid be awarded to the lowest vendors meeting specifications as indicated above.

**BID #15-172  
NEW OUT OF THE BOX & REFURBISHED TECHNOLOGY EQUIPMENT**

Line #	Description	Mfgr	Mfgno	QTY	UOM	School Tech Supply		CDI computers inc		Austin Ribbon & Computer		Bass Computers		CNB Computers		Impress Computers	
						Total Price	\$159.00	Total Price	\$2,213.00	Total Price	\$2,921.09	Total Price	\$3,125.75	Total Price	\$3,278.00	Total Price	\$4,397.00
						Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended
1	NEW OUT OF THE BOX:HP 6005 PRO, SFF, AMD ATHLON II X 2 B24 3.0GHZ, DDR3, 4.0GB RAM, 160GB HDD DVD/RW, 1 GB NIC, WIN7 PRO, USB KEYBOARD AND MOUSE.	Hewlett Packard	HP 6005 PRO	1	EA	No Bid	No Bid	No Bid	No Bid	\$580.00	\$580.00	\$471.75	\$471.75	No Bid	No Bid	No Bid	No Bid
2	NEW OUT OF THE BOX:HP 6305 PRO SFF, AMD A4-5300B, 4GB RAM, 250 GB HHD, INT GRAPHICS/AUDIO, WIN7 PRO, USB KEYBOARD AND MOUSE.	Hewlett Packard	HP 6305 PRO	1	EA	No Bid	No Bid	\$365.00	\$365.00	\$398.03	\$398.03	\$554.50	\$554.50	\$450.00	\$450.00	No Bid	No Bid
3	NEW OUT OF THE BOX:HP PROBOOK 640 i5 WIN 8.1PRO – 64BIT, 4200M, 2.5 GHZ, 500GB HHD, 4 GB RAM, 14" LED, DVD/RW, WITH WLAN BT a/b/g/n.	Hewlett Packard	HP Probook 640	1	EA	No Bid	No Bid	\$638.00	\$638.00	\$790.14	\$790.14	\$982.50	\$982.50	\$625.00	\$625.00	\$1,849.00	\$1,849.00
4	NEW OUT OF THE BOX:HP ELITEBOOK 640 NOTEBOOK, i5 WIN 8.1PRO – 64BIT, 4300M, 320GB HHD14" LED, 4 GB RAM, WLAN BT a/b/g/n.	Hewlett Packard	HP Elitebook 640	1	EA	No Bid	No Bid	\$665.00	\$665.00	\$818.14	\$818.14	\$1,117.00	\$1,117.00	\$645.00	\$645.00	\$2,099.00	\$2,099.00
5	NEW OUT OF THE BOX:THINKPAD 11e, CHROME, INTEL 7260 AC a/b/g/n +BT 4GB RAM, 16GB SSD, 4 CELL, WEBCAM, 11.6" DISPLAY.	Lenovo	ThinkPad 11e Chrombook	1	EA	No Bid	No Bid	\$396.00	\$396.00	\$334.78	\$334.78	No Bid	No Bid	No Bid	No Bid	\$449.00	\$449.00
6	REFURBISHED:HP 6005 PRO, SFF, AMD ATHLON II X 2 B24 3.0GHZ, DDR3, 4.0GB RAM, 160GB HDD DVD/RW, 1 GB NIC, WIN7 PRO, USB KEYBOARD AND MOUSE.	Hewlett Packard	HP 6005 PRO	1	EA	\$159.00	\$159.00	\$149.00	\$149.00	No Bid	No Bid	No Bid	No Bid	\$115.00	\$115.00	No Bid	No Bid
7	REFURBISHED:HP 6305 PRO SFF, AMD A4-5300B, 4GB RAM, 250 GB HHD, INT GRAPHICS/AUDIO, WIN7 PRO, USB KEYBOARD AND MOUSE.	Hewlett Packard	HP 6305 PRO	1	EA	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	\$395.00	\$395.00	No Bid	No Bid
8	REFURBISHED:HP PROBOOK 640 i5 WIN 8.1PRO – 64BIT, 4200M, 2.5 GHZ, 500GB HHD, 4 GB RAM, 14" LED, DVD/RW, WITH WLAN BT a/b/g/n.	Hewlett Packard	HP Probook 640	1	EA	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	\$519.00	\$519.00	No Bid	No Bid
9	REFURBISHED:HP ELITEBOOK 640 NOTEBOOK, i5 WIN 8.1PRO – 64BIT, 4300M, 320GB HHD, 14" LED, 4 GB RAM, WLAN BT a/b/g/n.	Hewlett Packard	HP Elitebook 640	1	EA	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	\$529.00	\$529.00	No Bid	No Bid
10	REFURBISHED:THINKPAD 11e, CHROME, INTEL 7260 AC a/b/g/n +BT 4GB RAM, 16GB SSD, 4 CELL, WEBCAM, 11.6" DISPLAY.	Lenovo	ThinkPad 11e Chrombook	1	EA	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
<b>TOTAL</b>							159.33		<b>\$ 2,213.00</b>		<b>\$ 2,921.09</b>		\$ 3,125.75		<b>\$ 3,278.00</b>		\$ 4,397.00

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## Executive Summary

**Agenda Item:** Bid #15-173 LCD Projector Lamps

**Meeting Date:** November 17, 2014

**Summary**

Administrator Responsible: Karen Fuller

Agenda Item Summary:

Administration is requesting the approval of Bid #15-173 LCD Projector Lamps, to the lowest vendors meeting specifications. The awarded vendors are Troxell Communications, Scott Electric and Union Electronic Distributors.

This bid is a one (1) year term contract beginning after award and may be renewed for two (2) one-year terms with the mutual consent of the awarded vendors and the Klein ISD Board of Trustees.

Cost: \$ 104,874.00

Budgeted Item:  Yes  No  N/A

Explanation: Local Funds

Timeline:

Upon board approval purchasing will begin December 1, 2014 - November 30, 2015.

**Documents Attached**

Contracts/Agreements have been reviewed by attorney:  Yes  No  N/A

Memo from Karen Fuller to James W. Cain  
Memo from Candace Threadgill to Karen Fuller  
Rollover Clause  
Justification for Tabulation  
Bid Award Summary  
Bid Tabulation by Vendor  
Bid Tabulation

October 1, 2014

To: Dr. James Cain, Superintendent  
From: Karen Fuller, Chief Technology Officer  
Re: Bid #15-173 LCD Projector Lamps

LCD Projector Lamps was bid on September 5, 2014. In accordance with the bid process, we received a number of potential suppliers and after review, it was awarded to the lowest vendors meeting specifications. Three vendors were awarded; Troxell Communications, Scott Electric and Union Electronic Distributors

This will be purchased with Local Funds.

**MEMO**

**DATE:** September 30, 2014

**TO:** Karen Fuller, CTO

**FROM:** Candace Threadgill,  
Director of Information Technology

**SUBJECT:** Projector Lamp Bid #15-173

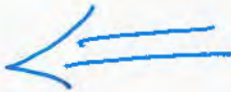
On September 5, 2014, the Information Technology department advertised a bid for various replacement projector lamps used within the district - Bid: LCD Projector Lamps #15-173. The bids were received on September 23, 2014 and the following three vendors were selected based on their pricing:

Line Item	Model	Supplier	Price Per Lamp
1	DT00731	Scott Electric	\$112.00
2	DT00757	Troxell Communications	\$115.20
3	DT00841	Troxell Communications	\$105.45
4	DT00911	Union Electronic Distributors	\$108.70
5	DT01021	Scott Electric	\$87.00
6	DT01371	Scott Electric	\$87.00
7	DT01371	Scott Electric	\$87.00
8	DT01431	Troxell Communications	\$102.30
9	DT01181	Troxell Communications	\$69.30

I recommend that Troxell Communications, Union Electronic Distributors and Scott Electric be awarded the bid for Projector Lamp Bid #15-173.

*Candace Threadgill • Director • cthreadgill1@kleinisd.net • 832.249.4404  
Information Technology/ NOC • 7200 Spring Cypress Rd., Klein, TX 77379-3215*

4	General Terms and Conditions	KLEIN INDEPENDENT SCHOOL DISTRICT - GENERAL TERMS AND CONDITIONS	Required
		The vendor has read and agrees to all of the conditions outlined in the Klein ISD General Terms and Conditions as listed in the attachment. Acknowledgement is required.	
5	Special Terms and Conditions	BID EFFECTIVE DECEMBER 1, 2014 through NOVEMBER 30,2015	Required
		<p>A. Bid may be renewed in one (1) year increments for a period of two (2) additional years from the initial award with the mutual consent of the Klein Independent School District Board of Trustees and the awardee(s). An extension will not be allowed should any terms or conditions change which are not agreed to by both parties. The Klein Independent School District Board of Trustees will only consider changes in terms or conditions or price increases: (1) at the time of renewal (not during the term of the contract); and (2) upon a determination that such changes are necessary due to market conditions and in the best interest of the District. Any such changes must be submitted to Klein Independent School District with documentation supporting the reason for the changes, attention Purchasing Director, at least sixty (60) days prior to contract termination. If there is a reduction in the price during the term of the contract, the price to the District shall be reduced in the same amount and manner as the greatest reduction in price granted to any political subdivision or segment of the trade. Any price reduction shall be effective immediately.</p> <p>B. No guarantees are made regarding actual numbers of items to be purchased.</p> <p>C. If it is in the best interest of the Klein Independent School District, this bid may be awarded to multiple vendors.</p> <p>D. In determining to whom to award a contract, the District shall consider the factors listed in Texas Education Code 44.031(b).</p>	
6	Special Instructions to Bidders	Bid pricing for quantity of one item, but we will be purchasing a total amount of \$150,000.00 over a 12 month period. Quantity will vary on each order. Only one vendor will be awarded the bid.	Required
7	References	Please list THREE (3) references, preferably school districts, serviced by your company. Include name of district, address, contact person, telephone number and email address.	Required



**Bid #15-173 LCD Projector Lamps  
Justifications**

Line #	Description	Mfgr	Mfg #	Price Each	Bidder	Justification
1	DT00731 (with filter) - Hitachi	Hitachi	DT00731	\$110.00	APP Online	no filter included
Alt 1	DT00731 (no filter) Alternative Lamp	Just Lamps	DT00731A	\$76.00	Visual Techniques Inc.	no filter included
Alt 1	Hitachi Manufacturer #DT00731	APO	DT00731-GC	\$97.00	Projectorquest.com	no filter included
Alt 1	DT00731 (no filter)	OEM Osram	DT00731	\$108.00	Specialty Bulb Co. Inc.	no filter included
Alt 2	DT00757 (no filter) OEM lamps	OEM Osram	DT00757	\$107.00	Specialty Bulb Co. Inc.	no filter included
Alt 2	Brand: APO/Hitachi	APO/Hitachi	DT00757	\$103.00	Scott Electric	no filter included
Alt 2	Hitachi Mfgr #DT00757	APO	DT00757-GC	\$92.00	Projectorquest.com	no filter included
Alt 2	DT00757 (no filter) Alternative Lamp	Just Lamps	DT00757A	\$76.00	Visual Techniques Inc.	no filter included
3	DT00841 (with filter)	Hitachi	DT00841	\$94.00	DLP Lamp Source	no filter included
3	DT00841 (with filter)	Hitachi	DT00841	\$101.50	APP Online	no filter included
Alt 3	APO/Hitachi	APO/Hitachi	DT00841	\$85.00	Scott Electric	no filter included
Alt 3	Hitachi Mfgr #DT00841	APO	DT00841-GC	\$92.00	Projectorquest.com	no filter included
Alt 3	DT00841 (no filter)/alternative lamp	Just Lamps	DT00841A	\$76.00	Visual Techniques Inc.	no filter included
4	DT00911 (with filter)	Hitachi	DT00911	\$94.00	DLP Lamp Source	no filter included
4	DT00911 (with filter)	Hitachi	DT00911	\$101.50	APP Online	no filter included
Alt 4	APO/Hitachi	APO/Hitachi	DT00911	\$85.00	Scott Electric	no filter included
Alt 4	Hitachi Mfgr #DT00911	APO	DT00911-GC	\$98.00	Projectorquest.com	no filter included
Alt 4	DT00911 (no filter)/alternative lamp	Just Lamps	DT00911A	\$76.00	Visual Techniques Inc.	no filter included
5	DT01021 (with filter)	Hitachi	DT01021	\$82.61	APP Online	no filter included
Alt 5	DT01021 (no filter)/alternative lamp	Just Lamps	DT01021A	\$76.00	Visual Techniques Inc.	no filter included
6 Alt	DT01371 (no filter)/alternative lamp	Just Lamps	DT01371A	\$76.00	Visual Techniques Inc.	no filter included
7 Alt	DT01371 (no filter)/alternative lamp	Just Lamps	DT01371A	\$76.00	Visual Techniques Inc.	no filter included

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**BID #15-173 LCD PROJECTOR LAMPS**

**SEPTEMBER 23, 2014**

**BID AWARD SUMMARY**

2014-15*	Troxell Communications	\$ 47,070.00
(Award Pending)	Scott Electric	\$ 44,760.00
(Year 1 of 3)	Union Electronic	\$ 13,044.00
2013-14	Valiant IMC	\$ 1,172.29
2012-13	Valiant IMC	\$ 1,172.29
2011-12	Valiant IMC	\$ 1,172.29

\*This is the first year to bid specific quantities.

It is recommended that this bid be awarded to the lowest vendors meeting specifications.

## #15-173 LCD PROJECTOR LAMPS

September 23, 2014

### TABULATION BY VENDOR

<b>Line Item</b>	<b>Vendors</b>	<b>TOTAL</b>
<b>1. DT00731</b>	<b>Scott Electric</b>	<b>\$13,440.00</b>
	dataSPAN Inc.	\$14,204.40
	Union Electronic Distributors	\$14,544.00
	projectorquest.com	\$16,080.00
	Gateway Printing & Office Supplies	\$19,173.60
	Austin Ribbon & Computer	\$20,640.00
	Interlight	\$23,758.80
	Projector Lamp Genie	\$27,858.00
	Troxell Communications, Inc.	\$30,096.00
	Visual Techniques Inc.	\$31,800.00
	Pyramid School Products	\$32,397.60
	VSA, Inc.	\$32,479.20
	Union Electronic Distributors	\$33,000.00
	Audio Visual Aids Corp.	\$33,960.00
	Komputer Plus Peripherals, Inc.	\$33,982.80
	Valiant IMC	\$34,400.40
	School Tech Supply	\$34,680.00
	<i>Visual Techniques Inc.</i>	<i>\$9,120.00</i>
	<i>projectorquest.com</i>	<i>\$11,640.00</i>
	<i>Specialty Bulb Co Inc</i>	<i>\$12,960.00</i>
	<i>APP Online</i>	<i>\$13,200.00</i>
<b>2. DT00757</b>	<b>Troxell Communications, Inc.</b>	<b>\$13,824.00</b>
	dataSPAN Inc.	\$14,022.00
	Union Electronic Distributors	\$14,544.00
	Austin Ribbon & Computer	\$15,720.00
	projectorquest.com	\$16,080.00
	APP Online	\$17,092.80
	Gateway Printing & Office Supplies	\$20,217.60
	Interlight	\$21,334.80
	Troxell Communications, Inc.	\$30,096.00
	Projector Lamp Genie	\$30,147.60
	VSA, Inc.	\$32,475.60
	Komputer Plus Peripherals, Inc.	\$33,118.80
	Visual Techniques Inc.	\$34,320.00
	Valiant IMC	\$34,400.40

	School Tech Supply	\$34,680.00
	Pyramid School Products	\$35,754.00
	Union Electronic Distributors	\$36,600.00
	Audio Visual Aids Corp.	\$36,840.00
	<i>Visual Techniques Inc.</i>	\$9,120.00
	<i>projectorquest.com</i>	\$11,040.00
	<i>Scott Electric</i>	\$12,360.00
	<i>Specialty Bulb Co Inc</i>	\$12,840.00
<b>3. DT00841</b>	<b>Troxell Communications, Inc.</b>	<b>\$12,654.00</b>
	Union Electronic Distributors	\$12,744.00
	Specialty Bulb Co Inc	\$13,680.00
	projectorquest.com	\$14,880.00
	dataSPAN Inc.	\$15,100.80
	Austin Ribbon & Computer	\$16,320.00
	Gateway Printing & Office Supplies	\$17,217.60
	Interlight	\$19,198.80
	Projector Lamp Genie	\$25,111.20
	Union Electronic Distributors	\$28,350.00
	Visual Techniques Inc.	\$28,800.00
	Troxell Communications, Inc.	\$30,096.00
	Pyramid School Products	\$30,234.00
	Audio Visual Aids Corp.	\$30,480.00
	VSA, Inc.	\$32,473.20
	Komputer Plus Peripherals, Inc.	\$33,262.80
	Valiant IMC	\$34,400.40
	School Tech Supply	\$34,680.00
	<i>APP Online</i>	\$12,180.00
	<i>DLP Lamp Source</i>	\$11,280.00
	<i>projectorquest.com</i>	\$11,040.00
	<i>Scott Electric</i>	\$10,200.00
	<i>Visual Techniques Inc.</i>	\$9,120.00
<b>4. DT00911</b>	<b>Union Electronic Distributors</b>	<b>\$13,044.00</b>
	Troxell Communications, Inc.	\$13,092.00
	Specialty Bulb Co Inc	\$13,680.00
	projectorquest.com	\$14,880.00
	dataSPAN Inc.	\$15,100.80
	Austin Ribbon & Computer	\$16,320.00
	Gateway Printing & Office Supplies	\$17,217.60
	Interlight	\$19,196.40
	Projector Lamp Genie	\$19,438.80
	Projector Lamp Genie	\$25,111.20

	Union Electronic Distributors	\$28,350.00
	Pyramid School Products	\$29,634.00
	Visual Techniques Inc.	\$31,440.00
	Troxell Communications, Inc.	\$32,076.00
	VSA, Inc.	\$34,396.80
	Audio Visual Aids Corp.	\$34,680.00
	Komputer Plus Peripherals, Inc.	\$35,595.60
	Valiant IMC	\$36,471.60
	School Tech Supply	\$37,080.00
	<i>APP Online</i>	<i>\$12,180.00</i>
	<i>projectorquest.com</i>	<i>\$11,760.00</i>
	<i>DLP Lamp Source</i>	<i>\$11,280.00</i>
	<i>Scott Electric</i>	<i>\$10,200.00</i>
	<i>Visual Techniques Inc.</i>	<i>\$9,120.00</i>
<b>5. DT01021</b>	<b>Scott Electric</b>	<b>\$10,440.00</b>
	Specialty Bulb Co Inc	\$10,560.00
	projectorquest.com	\$11,040.00
	dataSPAN Inc.	\$12,438.00
	Union Electronic Distributors	\$13,002.00
	DLP Lamp Source	\$13,080.00
	projectorquest.com	\$13,200.00
	Gateway Printing & Office Supplies	\$14,739.60
	Austin Ribbon & Computer	\$18,960.00
	Interlight	\$20,698.80
	Projector Lamp Genie	\$25,111.20
	Union Electronic Distributors	\$25,350.00
	Pyramid School Products	\$26,034.00
	Troxell Communications, Inc.	\$28,776.00
	Visual Techniques Inc.	\$28,800.00
	Audio Visual Aids Corp.	\$30,240.00
	VSA, Inc.	\$30,630.00
	Komputer Plus Peripherals, Inc.	\$32,110.80
	School Tech Supply	\$33,480.00
	Valiant IMC	\$36,474.00
	<i>APP Online</i>	<i>\$9,913.20</i>
	<i>Visual Techniques Inc.</i>	<i>\$9,120.00</i>
<b>6. DT01371</b>	<b>Scott Electric</b>	<b>\$10,440.00</b>
	Specialty Bulb Co Inc	\$10,560.00
	APP Online	\$11,360.40
	projectorquest.com	\$12,120.00
	dataSPAN Inc.	\$12,438.00
	Union Electronic Distributors	\$13,002.00

	projectorquest.com	\$13,080.00
	Troxell Communications, Inc.	\$13,824.00
	Gateway Printing & Office Supplies	\$14,739.60
	Projector Lamp Genie	\$18,237.60
	Projector Lamp Genie	\$20,722.80
	Interlight	\$22,170.00
	Visual Techniques Inc.	\$23,400.00
	Union Electronic Distributors	\$25,350.00
	Troxell Communications, Inc.	\$28,776.00
	VSA, Inc.	\$30,626.40
	Pyramid School Products	\$31,542.00
	Audio Visual Aids Corp.	\$31,680.00
	Austin Ribbon & Computer	\$31,920.00
	Valiant IMC	\$32,424.00
	School Tech Supply	\$33,480.00
	Komputer Plus Peripherals, Inc.	\$34,918.80
	<i>Visual Techniques Inc.</i>	<i>\$9,120.00</i>
<b>7. DT01371</b>	<b>Scott Electric</b>	<b>\$10,440.00</b>
	Specialty Bulb Co Inc	\$10,560.00
	APP Online	\$11,360.40
	projectorquest.com	\$12,120.00
	dataSPAN Inc.	\$12,438.00
	Union Electronic Distributors	\$13,002.00
	projectorquest.com	\$13,080.00
	Troxell Communications, Inc.	\$13,824.00
	Gateway Printing & Office Supplies	\$14,739.60
	Projector Lamp Genie	\$18,237.60
	Projector Lamp Genie	\$20,722.80
	Interlight	\$21,298.80
	Union Electronic Distributors	\$23,350.00
	Visual Techniques Inc.	\$23,400.00
	Troxell Communications, Inc.	\$28,776.00
	VSA, Inc.	\$30,626.40
	Pyramid School Products	\$31,554.00
	Audio Visual Aids Corp.	\$31,680.00
	Austin Ribbon & Computer	\$31,920.00
	Valiant IMC	\$32,424.00
	School Tech Supply	\$33,480.00
	Komputer Plus Peripherals, Inc.	\$34,918.80
	<i>Visual Techniques Inc.</i>	<i>\$9,120.00</i>
<b>8. DT01431</b>	<b>Troxell Communications, Inc.</b>	<b>\$12,276.00</b>
	Scott Electric	\$15,000.00

VSA, Inc.	\$16,866.00
Valiant IMC	\$18,399.60
projectorquest.com	\$19,200.00
Union Electronic Distributors	\$19,531.20
School Tech Supply	\$20,280.00
APP Online	\$22,160.40
Gateway Printing & Office Supplies	\$24,651.60
Specialty Bulb Co Inc	\$25,920.00
Projector Lamp Genie	\$26,254.80
Interlight	\$26,400.00
dataSPAN Inc.	\$28,584.00
Komputer Plus Peripherals, Inc.	\$30,006.00
Audio Visual Aids Corp.	\$31,800.00
Visual Techniques Inc.	\$33,840.00
Union Electronic Distributors	\$35,850.00
Pyramid School Products	\$37,056.00
Austin Ribbon & Computer	\$160,320.00

**9. DT01181**

<b>Troxell Communications, Inc.</b>	<b>\$8,316.00</b>
Scott Electric	\$8,520.00
Visual Techniques Inc.	\$9,120.00
Projector Lamp Genie	\$10,184.40
School Tech Supply	\$10,680.00
Valiant IMC	\$10,770.00
APP Online	\$11,227.20
Visual Techniques Inc.	\$12,000.00
projectorquest.com	\$12,960.00
projectorquest.com	\$13,200.00
Gateway Printing & Office Supplies	\$14,739.60
dataSPAN Inc.	\$15,438.00
DLP Lamp Source	\$15,480.00
VSA, Inc.	\$15,480.00
Troxell Communications, Inc.	\$16,944.00
Union Electronic Distributors	\$17,100.00
Audio Visual Aids Corp.	\$17,880.00
Austin Ribbon & Computer	\$23,400.00
Interlight	\$26,510.40
Komputer Plus Peripherals, Inc.	\$30,264.00
Pyramid School Products	\$37,050.00
Union Electronic Distributors	\$38,100.00

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Line #	Description	Mfgr	Mfgno	QTY	UOM	Specialty Bulb Co Inc		SCOTT ELECTRIC		DLP Lamp Source		dataSPAN Inc.		APP Online	
						Total Price	\$168,360.00	Total Price	\$200,640.00	Total Price	\$79,680.00	Total Price	\$221,100.00	Total Price	\$186,696.00
						Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended
1	DT00731 (with filter)if bidding alternate prod	Hitachi	DT00731	120	EA							\$118.37	\$14,204.40	\$110.00	\$13,200.00
1 ALT1	DT00731 (with no filter) Alternative Lamp	Just Lamps	DT00731A	120	EA										
1 ALT1	Hitachi Manufacturer #: DT00731Item Notes	APO	DT00731-GC	120	EA										
1 ALT1	DT00731-Supplying Original OEM lamps in H	OEM Osram	DT00731	120	EA	\$108.00	\$12,960.00								
1 ALT1	Brand: APO/Hitachi#: DT00731	APO/Hitachi	DT00731	120	EA			\$112.00	\$13,440.00						
1 ALT1	DT00731ER/NJ22222 - OPTION	E REPLACEM	DT00731ER/	120	EA										
1 ALT1	DT00731 OEM Osram lamp, housing w/filter	Osram	DT00731	120	EA										
1 ALT1	Diamond Lamps Original (OEM) Bulb Inside L	Diamond Lan	DT00731	120	EA										
2	DT00757(with filter) if bidding alternate prod	Hitachi	DT00757	120	EA							\$116.85	\$14,022.00	\$142.44	\$17,092.80
2 ALT1	DT00757(with no filter) Alternative Lamp	Just Lamps	DT00757A	120	EA										
2 ALT1	Hitachi Manufacturer #: DT00757Item Notes	APO	DT00757-GC	120	EA										
2 ALT1	Brand: APO/Hitachi#: DT00757	APO/Hitachi	DT00757	120	EA			\$103.00	\$12,360.00						
2 ALT1	DT00757 Supplying Original OEM lamps in H	OEM OSRAM	DT00757	120	EA	\$107.00	\$12,840.00								
2 ALT1	DT00757ER/NJ22222 - OPTION	E REPLACEM	DT00757ER/	120	EA										
2 ALT1	DT00757 OEM Osram lamp, housing, with fil	Osram	DT00757	120	EA										
3	DT00841(with filter) if bidding alternate prod	Hitachi	DT00841	120	EA					\$94.00	\$11,280.00	\$125.84	\$15,100.80	\$101.50	\$12,180.00
3 ALT1	Phillips, Osram, or Ushio Bulb with new hous	DT00841	CP-X200	120	EA										
3 ALT1	DT00841(with no filter)Alternative Lamp	Just Lamps	DT00841A	120	EA										
3 ALT1	Brand: APO/Hitachi#: DT00841	APO/Hitachi	DT00841	120	EA			\$85.00	\$10,200.00						
3 ALT1	Hitachi Manufacturer #: DT00841Item Notes	APO	DT00841-GC	120	EA										
3 ALT1	DT00841ER/MU04951 - OPTION	E REPLACEM	DT00841ER/	120	EA										
3 ALT1	DT00841 OEM Ushio lamp, housing, with filte	Ushio	DT00841	120	EA										
3 ALT1	DT00841 Supplying Original OEM lamps in H	Original Ushio	DT00841	120	EA	\$114.00	\$13,680.00								
3 ALT1	Diamond Lamps Original (OEM) Bulb Inside L	Diamond Lan	DT00841	120	EA										
4	DT00911 (with filter)if bidding alternate prod	Hitachi	DT00911	120	EA					\$94.00	\$11,280.00	\$125.84	\$15,100.80	\$101.50	\$12,180.00
4 ALT1	Phillips, Osram, or Ushio Bulb with new hous	DT00911	CP-X201	120	EA										
4 ALT1	DT00911 (with no filter)Alternative Lamp	Just Lamps	DT00911A	120	EA										
4 ALT1	Brand: APO/Hitachi#: DT00911	APO/Hitachi	DT00911	120	EA			\$85.00	\$10,200.00						
4 ALT1	Hitachi Manufacturer #: DT00911Item Notes	APO	DT00911-GC	120	EA										
4 ALT1	DT00911 OEM Ushio lamp, housing, and filte	Ushio	DT00911	120	EA										
4 ALT1	DT00911ER/MU05611 - OPTION	E REPLACEM	DT00911ER/	120	EA										
4 ALT1	DT00911 Supplying Original OEM lamps in H	Original Ushio	DT00841	120	EA	\$114.00	\$13,680.00								
4 ALT1	Diamond Lamps Original (OEM) Bulb Inside L	Diamond Lan	DT00911	120	EA										

Line #	projectorquest.com		Gateway Printing & Office Sup.		Interlight		Projector Lamp Genie		Troxeil Communications, Inc.		Visual Techniques INC		VSA, Inc.		Valiant IMC		School Tech Supply	
	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended
1	\$134.00	\$16,080.00	\$159.78	\$19,173.60	\$197.99	\$23,758.80	\$232.15	\$27,858.00	\$250.80	\$30,096.00	\$265.00	\$31,800.00	\$270.66	\$32,479.20	\$286.67	\$34,400.40	\$289.00	\$34,680.00
1 ALT1											\$76.00	\$9,120.00						
1 ALT1	\$97.00	\$11,640.00																
1 ALT1																		
1 ALT1									\$115.20	\$13,824.00								
1 ALT1																		
1 ALT1							\$180.32	\$21,638.40										
2	\$134.00	\$16,080.00	\$168.48	\$20,217.60	\$177.79	\$21,334.80	\$251.23	\$30,147.60	\$250.80	\$30,096.00	\$286.00	\$34,320.00	\$270.63	\$32,475.60	\$286.67	\$34,400.40	\$289.00	\$34,680.00
2 ALT1											\$76.00	\$9,120.00						
2 ALT1	\$92.00	\$11,040.00																
2 ALT1																		
2 ALT1									\$115.20	\$13,824.00								
2 ALT1																		
3	\$124.00	\$14,880.00	\$143.48	\$17,217.60	\$159.99	\$19,198.80	\$209.26	\$25,111.20	\$250.80	\$30,096.00	\$240.00	\$28,800.00	\$270.61	\$32,473.20	\$286.67	\$34,400.40	\$289.00	\$34,680.00
3 ALT1																		
3 ALT1											\$76.00	\$9,120.00						
3 ALT1																		
3 ALT1	\$92.00	\$11,040.00																
3 ALT1									\$105.45	\$12,654.00								
3 ALT1																		
3 ALT1							\$161.03	\$19,323.60										
4	\$124.00	\$14,880.00	\$143.48	\$17,217.60	\$159.97	\$19,196.40	\$209.26	\$25,111.20	\$267.30	\$32,076.00	\$262.00	\$31,440.00	\$286.64	\$34,396.80	\$303.93	\$36,471.60	\$309.00	\$37,080.00
4 ALT1																		
4 ALT1											\$76.00	\$9,120.00						
4 ALT1																		
4 ALT1	\$98.00	\$11,760.00																
4 ALT1																		
4 ALT1									\$109.10	\$13,092.00								
4 ALT1																		
4 ALT1							\$161.99	\$19,438.80										

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Line #	Union Electronic Distributors		AUDIO VISUAL AIDS CORP		Pyramid School Products		komputer Plus Peripherals, Inc.		Austin Ribbon & Computer	
	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended
1	\$275.00	\$33,000.00	\$283.00	\$33,960.00	\$269.98	\$32,397.60	\$283.19	\$33,982.80	\$172.00	\$20,640.00
1 ALT1										
1 ALT1										
1 ALT1										
1 ALT1										
1 ALT1	\$121.20	\$14,544.00								
1 ALT1										
2	\$305.00	\$36,600.00	\$307.00	\$36,840.00	\$297.95	\$35,754.00	\$275.99	\$33,118.80	\$131.00	\$15,720.00
2 ALT1										
2 ALT1										
2 ALT1										
2 ALT1										
2 ALT1	\$121.20	\$14,544.00								
3	\$236.25	\$28,350.00	\$254.00	\$30,480.00	\$251.95	\$30,234.00	\$277.19	\$33,262.80	\$136.00	\$16,320.00
3 ALT1										
3 ALT1										
3 ALT1										
3 ALT1										
3 ALT1	\$106.20	\$12,744.00								
3 ALT1										
3 ALT1										
4	\$236.25	\$28,350.00	\$289.00	\$34,680.00	\$246.95	\$29,634.00	\$296.63	\$35,595.60	\$136.00	\$16,320.00
4 ALT1										
4 ALT1										
4 ALT1										
4 ALT1	\$108.70	\$13,044.00								
4 ALT1										
4 ALT1										
4 ALT1										





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	Union Electronic Distributors		AUDIO VISUAL AIDS CORP		Pyramid School Products		komputer Plus Peripherals, Inc.		Austin Ribbon & Computer	
	Total Price	\$238,681.20	Total Price	\$143,280.00	Total Price	\$163,236.00	Total Price	\$162,218.40	Total Price	\$266,520.00
5	\$211.25	\$25,350.00	\$252.00	\$30,240.00	\$216.95	\$26,034.00	\$267.59	\$32,110.80	\$158.00	\$18,960.00
5 ALT1										
5 ALT1										
5 ALT1										
5 ALT1										
5 ALT1	\$108.35	\$13,002.00								
5 ALT1										
5 ALT1										
6	\$211.25	\$25,350.00	\$264.00	\$31,680.00	\$262.85	\$31,542.00	\$290.99	\$34,918.80	\$266.00	\$31,920.00
6 ALT1										
6 ALT1										
6 ALT1										
6 ALT1										
6 ALT1										
6 ALT1	\$108.35	\$13,002.00								
6 ALT1										
6 ALT1										
7	\$211.25	\$25,350.00	\$264.00	\$31,680.00	\$262.95	\$31,554.00	\$290.99	\$34,918.80	\$266.00	\$31,920.00
7 ALT1										
7 ALT1										
7 ALT1										
7 ALT1										
7 ALT1										
7 ALT1	\$108.35	\$13,002.00								
7 ALT1										
7 ALT1										
8	\$298.75	\$35,850.00	\$265.00	\$31,800.00	\$308.80	\$37,056.00	\$250.05	\$30,006.00	\$1,336.00	\$160,320.00
8 ALT1										
8 ALT1	\$162.76	\$19,531.20								
8 ALT1										
9	\$317.50	\$38,100.00	\$149.00	\$17,880.00	\$308.75	\$37,050.00	\$252.20	\$30,264.00	\$195.00	\$23,400.00
9 ALT1										
9 ALT1										
9 ALT1										
9 ALT1										
9 ALT1										
9 ALT1	\$142.50	\$17,100.00								
		\$13,044.00								

## Executive Summary

**Agenda Item:** Bid #15-199 Medicaid Billing Services Renewal

**Meeting Date:** November 17, 2014

**Summary**

Administrator Responsible: Dr. Mary Rosenberg / Dr. Susan Borg

Agenda Item Summary:

Administration is requesting renewal of Bid #15-199, Texas Association of School Boards (TASB) Medicaid Billing services. TASB provides the district with Medicaid billing services. TASB provides these services to the district at a lesser fee than competitors. Their assistance is essential in meeting compliance regarding billable services as well as staying abreast of regulation changes while facilitating the maximum level of reimbursement.

This is year one (1) of a three (3) year contract and may be renewed in one (1) year increments for a period of two (2) additional years with the mutual consent of the Klein ISD Board of Trustees and the awardees.

Cost: \$ 50,000 cap/fiscal year

Budgeted Item:  Yes  No  N/A

Explanation: General Fund

Timeline:

Effective September 1, 2014 through August 31, 2015

**Documents Attached**

Contracts/Agreements have been reviewed by attorney:  Yes  No  N/A

Memo from Dr. Susan Borg  
TASB contract

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**KLEIN INDEPENDENT SCHOOL DISTRICT**

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TO: Dr. Jim Cain  
FROM: Dr. Susan Borg  
SUBJECT: Texas Association of School Boards (TASB) – Medicaid Services  
Renewal  
DATE: October 8, 2014

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It is my recommendation that we renew the TASB contract for the Medicaid Billing Services. The contract allows the district to take advantage of a 1% lower fee as well as the new \$50,000 maximum cap for the fiscal year. This is a three year contract that will automatically renew until terminated by either party.

If you have any questions or require additional information, please let me know.

MEDICAID BILLING SERVICES AND LICENSE AGREEMENT  
BETWEEN

Klein Independent School District  
and  
Texas Association of School Boards, Inc.

**COPY**

Effective Date of Agreement: September 1, 2014

Whereas, Klein ISD ("District") desires to contract for Medicaid Billing Services and the Texas Association of School Boards, Inc. ("TASB") does hereby agree to accept appointment by District as its Fiscal Agent for the purposes set forth in this Agreement; and

Whereas, TASB is willing to provide the following contracted professional services and its designated employees and agents have the special knowledge and skill required to provide such services through its SMART© Service; and

Whereas, TASB owns the Site-based Medicaid Administration, Reimbursement, and Tracking software and related documentation, including but not limited to online user documentation, (hereinafter, "SMART© Program" or "SMART") and agrees to license the SMART© Program to District pursuant to the terms of this Agreement if District submits its claims electronically; and

Whereas, TASB and District enter into this Agreement for the purposes of submitting District's SHARS claims to TMHP, either electronically or by paper;

Now, therefore, in consideration of the mutual agreements and definitions contained herein, the parties hereto agree as follows:

ARTICLE I. DEFINITIONS

- A. "District" means the aforementioned independent school district, special education cooperative or shared services arrangement in the State of Texas.
- B. "TASB" means Texas Association of School Boards, Inc.
- C. "Agreement" means this agreement between District and TASB, with specified exhibits.
- D. "Claim" means the right of District to seek reimbursement from the federal government for a qualifying health and related service or services provided to a Medicaid eligible student meeting Special Education eligibility requirements as set forth in the Individuals With Disabilities Act ("IDEA").
- E. "Fiscal Agent" means TASB for the limited purposes of performing the services outlined herein on behalf of the district.
- F. "SMART© Services" means access to the SMART© Program and all other services provided by TASB pursuant to this Agreement. If District is not accessing the SMART© Program to file its claims electronically, the term SMART© Services includes all services provided to District by Fiscal Agent under this Agreement.

G. "TMHP" means Texas Medicaid and Healthcare Partnership, the contractor to whom Districts must submit Claims for Medicaid Reimbursement under the SHARS Program.

H. "SHARS" means School Health and Related Services. SHARS is a Medicaid financing program and is a joint program of the Texas Education Agency and the Texas Health and Human Services Commission. SHARS allows local school districts to obtain Medicaid reimbursement for certain health-related services provided to students in special education.

I. "HHSC" means the Texas Health and Human Services Commission.

## ARTICLE II. DUTIES AND RESPONSIBILITIES FOR FISCAL AGENT AND DISTRICT

Districts may file either electronic claims or paper claims under this Agreement.

For a district filing electronic claims:

Fiscal Agent shall perform the duties specified in Exhibit A1.

District shall perform the duties specified in Exhibit A2.

For a district filing paper claims:

Fiscal Agent shall perform the duties specified in Exhibit B1.

District shall perform the duties specified in Exhibit B2.

## ARTICLE III. BILLING SERVICE AUTHORIZATION

Fiscal Agent is authorized to submit claims on behalf of District.

## ARTICLE IV. OWNERSHIP OF AND LICENSE OF SMART© PROGRAM

TASB is the sole and exclusive owner of the SMART© Program. SMART© is an Internet-based application available to TASB members which enter into this Agreement and choose to submit claims electronically. If District submits its claims electronically, this Agreement serves as a license for District to use the SMART© Program, pursuant to the terms herein.

Fiscal Agent represents that it has good title or license to the online services provided to District. Fiscal Agent further represents that it has the right to license and does hereby license the use of online services to District free of any known proprietary claims, liens, or encumbrances of any other party. Fiscal Agent shall protect, hold harmless, and indemnify District from any and all claims, assessments, suits at law or in equity, expenses, attorneys' fees, and damages arising from Fiscal Agent's actual or alleged infringement of any United States or foreign patent, trademark or copyright for District's use as authorized in this Agreement.

## ARTICLE V. COMPENSATION

For services rendered under this Agreement, TASB shall be compensated as detailed in Exhibit C, District Fee Schedule. District and Fiscal Agent additionally agree that any reimbursement methodology used pursuant to this Agreement does not contain any type of incentive, directly or indirectly, for inappropriately inflating, in any way, claims submitted on behalf of

District.

District agrees to promptly pay Fiscal Agent all fees owed to Fiscal Agent and to provide any assistance and cooperation necessary to ensure that Fiscal Agent is able to collect the fees owed to Fiscal Agent under this Agreement if the fees are mistakenly sent to another vendor of Medicaid billing services.

District warrants that all payments and disbursements required of it under this Agreement shall be made from current revenues available to District.

ARTICLE VI. ERRORS AND OMISSIONS

No accidental errors or omissions upon the part of either party shall relieve the other party of its responsibilities under this Agreement, provided such errors and omissions are reported as soon after discovery as possible.

ARTICLE VII. COMMENCEMENT, AMENDMENT, AND TERMINATION

This Agreement shall be effective for an initial term that begins on the date set forth above and ends three (3) years later. This Agreement shall automatically renew for successive three (3)-year terms until terminated as set out below.



Fiscal Agent may amend this Agreement by providing District at least sixty (60) days' written notice of the amendment prior to the amendment's effective date, which shall be stated in the notice. District's payment of the fee provided for in Exhibit C, District Fee Schedule, and/or continued use of TASB's SMART© Services after the effective date of the amendment constitutes District's acceptance of the amendment and District's signature is not required for the amendment to be effective.

This Agreement may be terminated (i) by either party provided such party gives the other party sixty (60) days' advance written notice of termination; or (ii) in the case of Fiscal Agent presenting an amendment to District, by District giving Fiscal Agent at least thirty (30) days' written notice of termination prior to the effective date of the amendment. If District ceases to be a TASB member, this Agreement will immediately terminate. If District violates TASB's intellectual property rights in the SMART© program or related documentation, including trademarks, trade names, trade secrets, copyrights, software (instructions and code), and any other intangible rights and assets, TASB may immediately terminate this Agreement.

District and Fiscal Agent agree that each shall notify TMHP within five (5) working days of both the commencement and termination, by either party, of this Agreement.

Fiscal Agent reserves the right to collect all fees that are due for any claims submitted to, and paid by, TMHP for any period preceding notice of termination or actual termination whichever occurs last. Termination of contract shall not relieve District of any fees payable pursuant to Exhibit C.

District agrees and acknowledges that it owes Fiscal Agent an early termination fee (as set out in Exhibit C) if (i) this Agreement terminates prior to the end of any three-year term, except if District terminates the Agreement before the effective date of an amendment to the Agreement as provided for in this Article VII; (ii) this Agreement is terminated because District is no longer a

TASB member; (iii) District fails to pay the fees owed to TASB (after receiving notice and an opportunity to cure); or (iv) District has violated TASB's intellectual property rights. This early termination fee will not come into effect if District completes a three-year term but does not allow the Agreement to renew.

ARTICLE VIII. LIMITATION OF LIABILITY; RELATIONSHIP OF PARTIES

It is agreed that, to the fullest extent permitted by law, Fiscal Agent shall not be liable for any damages whatsoever (including, without limitation, damages for loss of profits and/or savings, business interruption, loss of business information or other pecuniary losses) arising from use of or inability to use the SMART© Program. Notwithstanding the foregoing, Fiscal Agent's liability under this Agreement is limited to the fees paid by District to Fiscal Agent under this Agreement for one year.

It is further agreed that Fiscal Agent is an independent contractor and that nothing in this Agreement shall be construed to create the relationship of employer and employee, fiduciary, partner or joint venture.

ARTICLE IX. CONFIDENTIALITY

A. SMART Confidential Information

SMART confidential information includes but is not limited to SMART© Information (as defined below), any form or other document provided by Fiscal Agent in conjunction with the SMART© Services and any other information identified as confidential by Fiscal Agent.

District acknowledges that the SMART© Program and the supporting documentation and programming (collectively, the "SMART© Information") are confidential in nature and constitute trade secrets belonging to Fiscal Agent. Except as mandated by law or court order, District agrees to protect all such confidential information and furthermore shall instruct its employees and agents of District's obligations under this Agreement and direct them to comply with such obligations. District agrees not to sell, rent, license, sublicense, distribute, transfer, directly or indirectly permit the sale, rental, licensing, sublicensing, distribution or transfer of any of the SMART© Information to any other party at any time. District agrees to use its best efforts to prevent inadvertent disclosure of confidential information to any third party at any time.

B. District Confidential Information

Certain federal and state laws protect the privacy interests of students and parents with regard to educational and health records maintained by District. District provides confidential student and parent data to Fiscal Agent solely for the purpose of compiling service-related data in order to bill TMHP for SHARS-based services, and Fiscal Agent shall use such data only for the purpose of producing such Claims and as contemplated by this Agreement. Fiscal Agent agrees to hold private the information provided by District and will not release District's data, other than as contemplated by this Agreement, unless Fiscal Agent is legally required to do so or District gives its written consent to release such data.

ARTICLE X. WARRANTIES

The District represents and warrants that:

- A. This Agreement is executed with full knowledge and understanding of its terms and meanings by District and the individual signing this Agreement is authorized to do so;
- B. This Agreement may be executed in multiple originals (for the purposes of this Agreement, a facsimile of a signed Agreement shall constitute an original), all of which are the same Agreement and any of which shall be considered an original instrument; and
- C. It will submit to Fiscal Agent true and correct claim information that contains only those services, supplies, or equipment District has actually provided to recipients. District understands that it may be criminally convicted and subject to recoupment of overpayments and imposed penalties for submittal of false, fraudulent, or abusive billings, directly or indirectly, to Fiscal Agent or to Medicaid or any Medicaid contractor. District further warrants that Fiscal Agent may rely upon any information furnished by it and consider such information to be true, accurate, and complete.

District understands and agrees that the SMART© Services (including but not limited to the SMART© Program) are provided “as is” and “as available.” TASB expressly disclaims all warranties of any kind, express or implied, including without limitation any warranty of merchantability or fitness for a particular purpose. TASB makes no warranty or representation regarding TASB’s services, any information, materials, goods or services obtained through TASB or that TASB’s services will meet District’s requirements, or be uninterrupted, timely, secure or error free. Use of SMART© TASB shall not be responsible for any damage to District resulting from the use of TASB’s SMART© Services.

Fiscal Agent represents and warrants that it will not alter or add procedures, services, codes or diagnoses to billing information received from District when submitting claims on behalf of District. Fiscal Agent understands that it may be criminally convicted and subject to recoupment of overpayments and imposed penalties for submittal of false, fraudulent or abusive billings.

ARTICLE XI. MISCELLANEOUS

- A. This Agreement is governed by the laws of the State of Texas and venue for any action arising out of this Agreement shall be in Travis County, Texas.
- B. This Agreement comprises the entire Agreement between Fiscal Agent and District concerning the subject matter of this agreement.
- C. The provisions of Articles VIII (Limitation of Liability), IX (Confidentiality) and X (Warranties) shall survive the termination of this Agreement.
- D. Any previous Medicaid Billing Services Agreement between the parties is hereby superseded and this Agreement shall control as of this effective date of this Agreement.
- E. If any portion of this Agreement shall be declared or held unenforceable for any reason, the remaining portions hereof shall continue in full force and effect.
- F. The parties agree that, in the event of a lawsuit relating to this Agreement, the prevailing party is entitled to recover reasonable attorney’s fees that are equitable and just.

**COPY**

[Signatures follow on next page]

In WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed as of the date(s) set forth herein.

Texas Association of School Boards, Inc.  
("Fiscal Agent")

Klein ISD

District

By: 

Jeff L. Clemmons  
Director of Professional Services

By: \_\_\_\_\_

Authorized Representative

Title: Board President

Date: 10/13/14

Date: \_\_\_\_\_

**COPY**

EXHIBIT A1

FISCAL AGENT RESPONSIBILITIES  
ELECTRONIC CLAIM SUBMISSION

- 1) If required by TMHP or HHSC, enroll and be approved as a Third Party Billing Vendor prior to submitting claims on behalf of District.
- 2) Supply District with access to the SMART© Program and related online user documentation.
- 3) Submit student information monthly to HHSC or TMHP for electronic eligibility match. Provide District with current eligibility report.
- 4) Provide user training, software training, provider training and ongoing program review.
- 5) Follow-up on rejected and denied claims.
- 6) Support the SMART© Services by:
  - a. Maintaining a toll-free hotline during normal TASB business hours.
  - b. Updating the SMART© Program as required by changes in law or regulations.
  - c. Conducting members' conferences, as needed, to obtain input on software enhancement and provide any additional training.
  - d. Maintaining appropriate records and files including safe site storage for data stored at TASB.
- 7) Submit claim data to TMHP.
- 8) Issue monthly invoice for a percentage of the amount paid by TMHP/Medicaid as detailed in Exhibit C, District Fee Schedule.
- 9) Comply with federal and state guidelines concerning issues of confidentiality of student information.
- 10) Provide District with access to District's books and records that may be stored at TASB's offices.

EXHIBIT A2

DISTRICT RESPONSIBILITIES  
ELECTRONIC CLAIM SUBMISSION

- 1) Complete and submit any required Medicaid enrollment forms and Medicaid provider agreements.
- 2) Obtain Medicaid provider identification number.
- 3) Execute automated billing agreement and electronic remittance and status (“ER&S”) agreement as required by TMHP to allow TASB to file claims and receive ER&S reports (HIPPA Form 835 or its successor) electronically on District’s behalf. Fiscal Agent shall be District’s exclusive agent for purposes of submitting claims and receiving ER&S reports, and District agrees to not designate an entity other than Fiscal Agent as its agent for these purposes on an ER&S agreement or other TMHP or HHSC form at any time this Agreement is in effect.
- 4) Verify student eligibility for each claim submitted.
- 5) Comply with any and all requirements set forth by the Texas Education Agency and HHSC regarding the School Health and Related Services (SHARS) program, including but not limited to provider procedures as outlined in the *2011 TMHP Medicaid Provider Procedure Manual* and any revisions or amendments thereto.
- 6) Input all required data into the SMART© Program to create and maintain student, therapist, and service files.
- 7) Input all required data into the SMART© Program for each session for which Medicaid reimbursement will be sought.
- 8) Input all required data to Fiscal Agent electronically at least sixty (60) days prior to the date on which the claim will expire. Fiscal Agent assumes no responsibility for any claim submitted after this time period.
- 9) Execute any certificates of compliance, including but not limited to letters certifying local expenditures, as required by TMHP or HHSC.
- 10) Complete annual cost reports as required by TMHP or HHSC.
- 11) Maintain all source documentation necessary to fully document services for which claims were filed, the medical necessity of the services, and costs included in any cost reports or other documents used to determine a payment rate or fee.
- 12) Abide by the terms of this Agreement.
- 13) Warrant to the best of the knowledge of District, its agents, officers and employees, the

accuracy, reliability, and completeness of any and all claim information submitted to Fiscal Agent.

- 14) Provide contact data for all designated users of the SMART Program. Contact data must include, at a minimum, the names, titles, phone numbers and e-mail addresses of all authorized users. Fiscal Agent will use this data exclusively to provide users with individualized MyTASB accounts and to support those users as needed. District agrees to keep all contact information up-to-date.
- 15) Comply with federal and state guidelines concerning issues of confidentiality of student information.
- 16) Promptly pay Fiscal Agent all fees owed to Fiscal Agent and to provide any assistance and cooperation necessary to ensure that Fiscal Agent is able to collect the fees owed to Fiscal Agent under this Agreement if the fees are mistakenly sent to another vendor of Medicaid billing services.

**EXHIBIT B1**

**FISCAL AGENT RESPONSIBILITIES  
PAPER CLAIM SUBMISSION**

- 1) If required by TMHP or HHSC, enroll and be approved as a Third Party Billing Vendor prior to submitting claims on behalf of District.
- 2) Provide forms necessary to facilitate claims filing under the SHARS program.
- 3) Submit student information monthly to HHSC or TMHP for electronic eligibility match. Provide District with current eligibility report.
- 4) Provide user training, provider training and ongoing program review.
- 5) Input and submit claims data to TMHP.
- 6) Follow-up on rejected and denied claims.
- 7) Maintain a toll free phone line during normal TASB business hours.
- 8) Maintain appropriate records and files including safe storage for data stored at TASB.
- 9) Provide reports on a periodic basis on general activity.
- 10) Comply with federal and state guidelines concerning issues of confidentiality of student information.
- 11) Provide District with access to District's books and records which may be stored at TASB's offices.
- 12) Issue monthly invoice for a percentage of the amount paid by TMHP/Medicaid as detailed in Exhibit C, District Fee Schedule.

**EXHIBIT B2**

**DISTRICT RESPONSIBILITIES  
PAPER CLAIM SUBMISSION**

- 1) Complete and submit any required Medicaid enrollment forms and Medicaid provider agreements with the Texas Health and Human Services Commission.
- 2) Obtain Medicaid provider identification number.
- 3) Execute automated billing agreement and electronic remittance and status (“ER&S”) agreement as required by TMHP to allow TASB to file claims and receive ER&S reports (HIPPA Form 835 or its successor) electronically on District’s behalf. Fiscal Agent shall be District’s exclusive agent for purposes of submitting claims and receiving reports, and District agrees to not designate an entity other than Fiscal Agent as its agent for these purposes on an ER&S agreement or other TMHP or HHSC form at any time this Agreement is in effect.
- 4) Verify student eligibility for each claim submitted.
- 5) Comply with any and all requirements set forth by the Texas Education Agency and HHSC regarding the SHARS program, including but not limited to provider procedures as outlined in the *2011 TMHP Medicaid Provider Procedures Manual* and any revisions or amendments thereto.
- 6) Submit to TASB all required data to create and maintain student and service provider files. Update information as necessary.
- 7) Submit completed Service Tickets/Session Notes to TASB to facilitate claim creation. Service Tickets/Session Notes should be received at TASB at least 60 days prior to the date on which the claim will expire. TASB assumes no responsibility for any claims submitted after this time period.
- 8) Execute any certificates of compliance, including but not limited to letters certifying local expenditures, as required by TMHP or HHSC.
- 9) Complete annual cost reports as required by TMHP or HHSC.
- 10) Maintain all source documentation necessary to document services for which claims were filed, the medical necessity of the services, and costs included in any cost reports or other documents used to determine a payment rate or fee.
- 11) Warrant to the best of the knowledge of District, its agents, officers and employees, the accuracy, reliability, and completeness of any and all claim information submitted to TASB.
- 12) Comply with federal and state guidelines concerning issues of confidentiality of student information.
- 13) Promptly pay Fiscal Agent all fees owed to Fiscal Agent and to provide any assistance and

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cooperation necessary to ensure that Fiscal Agent is able to collect the fees owed to Fiscal Agent under this Agreement if the fees are mistakenly sent to another vendor of Medicaid billing services.

EXHIBIT C

TASB SMART SERVICE  
THREE YEAR AGREEMENT  
DISTRICT FEE SCHEDULE

District agrees to pay Fiscal Agent an amount equal to 6% of all claims submitted to, and paid by, TMHP as a fee for the SMART Services. The maximum fee shall be \$50,000 per fiscal year, provided, however, that this maximum will not apply if District owes an early termination fee as provided below. Fiscal year is defined as September 1 to August 31.

This fee does not apply to payments by HHSC (either directly or through TMHP) to District, or payments by District to HHSC (directly or through TMHP) made in connection with a specific SHARS Annual Cost Report, Cost Reconciliation and Settlement Process ("Settlement"). However, if TMHP and/or HHSC determines as a result of cost information received through the Settlement process to increase or decrease District's SHARS reimbursement rate prospectively, the Fiscal Agent fee will be billed, and District shall pay Fiscal Agent, on such new reimbursement rate as provided in this schedule.

Payments to Fiscal Agent are due within forty-five (45) days of the date District receives an invoice from Fiscal Agent. An invoice is deemed "received" (i) if sent by mail, three (3) business days after the date the invoice has been deposited in the U.S. Mail, properly addressed, with sufficient postage paid; (ii) if sent by email as an attachment, the day the invoice is emailed; or (iii) if sent by facsimile transmission, one business day after the invoice is faxed.

A late charge, not to exceed the maximum interest allowed by law, shall begin to accrue daily on the first (1st) day following the due date, and continue until the fees and late charges are paid in full.

District agrees and acknowledges that it owes Fiscal Agent an early termination fee equal to an additional 1% of all claims submitted to, and paid by, TMHP if (i) District terminates this Agreement prior to the end of any three (3)-year term, except if District terminates the Agreement before the effective date of an amendment to the Agreement; (ii) this Agreement is terminated because District is no longer a TASB member; (iii) District fails to pay the fees owed to TASB (after receiving notice and an opportunity to cure); or (iv) District has violated TASB's intellectual property rights. District agrees that TASB is entitled to the early termination liquidated damages because the damages attributable to TASB from the early termination are difficult to ascertain and the early termination fee is a reasonable estimation of such damages. The SMART Services fee maximum provided for above does not apply if District owes an early termination fee. This early termination fee will not come into effect if District completes a three (3)-year term but does not allow the Agreement to renew.

## AGREEMENT FOR CONFIDENTIALITY

The Family Educational Rights and Privacy Act, 20 U.S.C. 1232g, (FERPA) is a federal law that protects the privacy interests of parents and students with regard to education records. It affects every public elementary and secondary school, including Klein Independent School District (KISD).

FERPA defines "education records" broadly to include all records, files, documents, and materials, such as films, tapes, or photographs, containing information directly related to a student that an education agency or institution (such as KISD) maintains. For example, education records include information that KISD maintains on students in report cards, surveys and assessments, health unit records, special education records, and correspondence between the school and other entities regarding students.

FERPA restricts the release of education records or information from education records that could identify the student ("personally identifiable information"). Before releasing such records or information to a party outside the school system, the school must obtain consent of the student's parent unless the student is 18 or over, in which case only the student can consent to the release, or unless the release falls under one of the exceptions to the consent requirement.

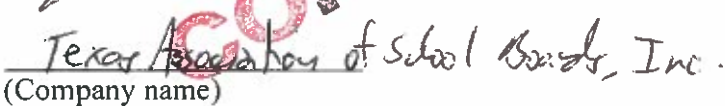
Statutory exceptions applicable to the prior consent requirement are set forth in detail under Section 99.31 of the FERPA regulations in Part 34 of the Code of Federal Regulations. A common exception is a disclosure made to other school officials who have a legitimate educational interest in the information. A school official includes a person or company with whom the District has contracted to perform special task. A school official has a legitimate educational interest if the official needs to review an education record in order to fulfill his or her professional responsibilities.

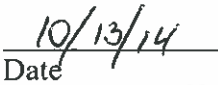
**As an independent contractor for KISD or entity who has contracted with KISD to perform a special task, if you receive confidential student information or education records about a student as part of fulfillment of your professional responsibilities to KISD, you and/or your company must not disclose the information you receive to anyone who does not have a legitimate educational interest. Furthermore, you are to seek guidance from the person to whom you report to or work with at KISD before releasing student record information in any part.**

My signature below indicates that I have read and understood the information and expectations set forth above. I and the company listed below will comply with FERPA and ensure those who work for this company listed below on a project for KISD are aware of this Agreement and comply with this Agreement.

Authorized signature:

  
(Name)

  
(Company name)

  
Date

## Executive Summary

**Agenda Item:** Bid #15-200 MGM Benefits Group Online Enrollment / Region IV ESC

**Meeting Date:** November 17, 2014

### Summary

Administrator Responsible: Rick Stockton

#### Agenda Item Summary:

After our move to TRS-ActiveCare, we found an On-Line enrollment company with electronic transfer that was an approved vendor. This approved vendor was accessed through our Interlocal Agreement with Region 4. MGM Benefits Group has provided good service. They have worked hard to solve problems and worked closely to help our enrollment process run smoothly. This past open enrollment had some snags and glitches, but MGM Benefits Group has stepped up their service to accommodate. It is recommended that the Board approves MGM Benefits Group as our Enrollment administrator effective January 1, 2015 through December 31, 2015, with the option to renew for additional one-year terms with the mutual consent of the vendor and the Board of Trustees.

Cost: \$ 0

Budgeted Item:  Yes  No  N/A

Explanation: Our consultant/broker has agreed to pay all the cost which is approximately \$69,600

#### Timeline:

January 1, 2015 - December 31, 2015


### Documents Attached

Contracts/Agreements have been reviewed by attorney:  Yes  No  N/A

1. Letter from Mr. Drouillard to Dr. Cain.
2. Letter from Mr. Stockton to Mr. Drouillard.
3. Region 4 Interlocal Agreement

**Klein Independent School District**  
**MEMORANDUM**

TO: Dr. Jim Cain

FROM: Mr. Curt Drouillard 


RE: Recommendation for On-Line Enrollment Administration

DATE: October 27, 2014

I concur with Mr. Stockton's recommendation to approve the MGM Benefits Group as our On-Line Enrollment Administrator, through the Interlocal Agreement with Region 4. This recommendation will be effective for January 1, 2015 through December 31, 2015, with the option to renew for additional one-year terms with the mutual consent of the Vendor and the Board of Trustees.

CD/kp

**Klein Independent School District**  
**MEMORANDUM**

TO: Mr. Curt Drouillard  
FROM: Rick Stockton   
RE: Recommendation for Enrollment Administration  
DATE: October 27, 2014

After our move to TRS-ActiveCare, we found an On-Line enrollment company with electronic transfer that was an approved vendor. This approved vendor was accessed through our Interlocal Agreement with Region 4. MGM Benefits Group has provided good service. They have worked hard to solve problems and worked closely to help our enrollment process run smoothly. This past open enrollment had some snags and glitches, but MGM Benefits Group has stepped up their service to accommodate. It is recommended that the Board approves MGM Benefits Group as our Enrollment administrator effective January 1, 2015 through December 31, 2015, with the option to renew for additional one-year terms with the mutual consent of the vendor and the Board of Trustees.

**INTERLOCAL AGREEMENT**  
**Risk Management Services**  
**Contract**

**Contracting Parties**

<u>Klein ISD</u> Public Entity	<u>Harris</u> County	- <u>          </u> - District Number
<u>Region IV Education Service Center</u>	<u>101</u> County	- <u>950</u> - District Number

This agreement is effective May 1, 2005 and shall be automatically renewed unless either party gives sixty (60) days prior written notice of non-renewal. This agreement may be terminated with or without cause by either party upon sixty (60) days prior written notice, or may also be terminated for cause at anytime upon written notice stating the reason for and effective date of such termination and after giving the affected party a thirty (30) day period to cure any breach.

**Statement of Services to be Performed:**

Region IV Education Service Center will provide risk management services as selected by the district in areas of employee benefits and/or property and casualty. Authority for such services is granted under sections 271.081 to 271.083 of the Texas Local Government Code and article 6016 V.T.C.S. The purpose of this cooperative is to increase the effectiveness and efficiency of local governments. The goal of the cooperative is to provide risk management service that is effective and cost efficient.

**Role of Region IV Education Service Center Risk Management Services**

1. Provide staff time necessary for efficient operation of the program.
2. Assist the District with any facet of risk management the District may request.
3. Provide any and all marketing and evaluation services that satisfy the competitive bidding requirements of SB 1, sections 271.081 – 271.083 of the Texas Local Government Code, and article 6016 V.T.C.S.
4. Create requests for proposal, advertise bids, spreadsheet responses, negotiate rates and coverage, make recommendations, and prepare Board package for consideration as requested by the District.
5. Act as an ongoing liaison with the insurance marketplace and vendor community for insurance coverage and services. Utilize group-buying concepts to gain cost efficiency.
6. Provide support with compliance issues, plan document wording, contracts negotiation, rate forecasting, benefit committee liaison, employee communication, and newsletters.

7. Respond to unique risk management issues by providing guidance gained through experience with other districts.
8. Coordinate access to Region IV "Cafeteria Plan" benefit coverages and services.

**Role of the Member Public Entity:**

1. Commit to participate in the program by an authorized signature in the appropriate space below.
2. Designate a contact person for the cooperative.

**Authorization:**

The Klein Independent School District and Region IV Education Service Center's authorized representatives enter into the above-described agreement.

Public Entity  
Klein ISD

By X Nancy Radcliffe  
Authorized Signature: Nancy Radcliffe

Region IV Education Service Center

By Andy Pechacek  
Authorized Signature: Andy Pechacek

President, Klein ISD Board of Trustees  
Title

Chief Officer - Financial Services  
Title

April 12, 2005  
Date

4/19/05  
Date

Rick Stockton - Director of Risk Management  
Contact Person

Neal Welch - Consultant to Region IV RMS  
Contact Person

NOTE: Please return this signed agreement to Andy Pechacek, Chief Officer-Financial Services, Region IV Education Service Center, 7145 W. Tidwell, Houston, Texas 77092-2096.

## Executive Summary

**Agenda Item:** Bid #15-205 Athletic Facilities Canned & Bottled Beverages

**Meeting Date:** November 17, 2014

### Summary

Administrator Responsible: Teresa Anderson / Dr. Susan Borg

**Agenda Item Summary:**

It is recommended that this bid be renewed with the lowest vendor meeting specifications, Dr. Pepper Snapple Group. This is a term contract beginning January 1, 2015 through December 31, 2015.

This is the second year of a five year contract and may be renewed with mutual consent of the Klein ISD Board of Trustee and the awarded vendor.

Cost: \$ 57,131.50

Budgeted Item:  Yes  No  N/A

Explanation: General Funds

**Timeline:**

Effective January 1, 2015 through December 31, 2015

### Documents Attached

Contracts/Agreements have been reviewed by attorney:  Yes  No  N/A

Memo from Susan Borg - attached  
Vendor Renewal Memo; Dr. Pepper Snapple Group - attached  
Rollover Clause - attached  
Tabulation by Vendor - attached  
Bid Award Summary - attached  
Bid Tabulation - attached

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**KLEIN INDEPENDENT SCHOOL DISTRICT**

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TO: Doug Wilson  
FROM: Susan Borg  
SUBJECT: Renewal Bid #15-205 Athletic Facilities Canned & Bottled Beverages  
DATE: October 9, 2014  
CC: Sandra Vann

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It is recommended that the above mentioned bid be renewed. The vendor has agreed to renewal and is currently in good standing with KISD Athletic Dept.

September 25, 2014

Dr. Pepper Snapple Group  
Jeff Brauning  
2400 Holly Hall  
Houston, TX 77054

**RE: Renewal of Bid #14-118 Athletic Facilities Canned & Bottled Beverages renewing as Bid #15-205.....(Year 2 of 5)**

Dear Mr. Brauning:

The mutual agreement between Klein ISD and the above named vendor will expire December 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

1. The extension assumes mutual agreement between the awarded vendor and Klein ISD.
2. The extension and associated pricing will be for one additional year contingent on the terms and conditions as stated in the vendor's original bid.
3. The extension will be subject to the Klein ISD review

At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, effective January 1, 2015 through December 31, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.

  
Signature/Title

10/5/14  
Date

**Please return your response/signature by Friday, October 10, 2014 to:**

**Ti Haude**

**Bid Specialist – email: [thaude@kleinisd.net](mailto:thaude@kleinisd.net) or fax: 832-249-4318**

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Ti Haude  
Bid Specialist – KISD Purchasing  
832-249-4686

#### 4.0.0 Products and Materials

4.0.1 The beverages shown below are currently sold at the athletic facilities with an estimated annual expenditures of \$54,000.

20 oz. Plastic Containers:

- Coke Classic
- Diet Coke
- Sprite
- Mr. Pibb
- Fanta
- PowerAde (all flavors)
- Water

12 oz. Cans (all above flavors *except* PowerAde and water)

- Coke Classic
- Diet Coke
- Sprite
- Mr. Pibb

Specific product identification will be determined with the award of this proposal.

4.0.2 The awarded vendor's initial contract period will begin January 1, 2014, and continue through December 31, 2014. Effective January 1, 2015, the contract will continue based upon the award of the proposal with a minimum of an additional four (4) years projected, subject to the terms and conditions of the contract, terminating December 31, 2018. Product pricing shall remain fixed throughout the entire duration of the contract renewal periods except that on or before January 1 of each year, the awarded vendor may propose new product pricing. If that proposed pricing is mutually agreed upon by Klein ISD and the awarded vendor, the new product pricing takes effect for the subsequent year. If the proposed pricing is not mutually agreed upon, the parties may continue the contract at the product pricing rate from the previous year or may terminate the contract by giving written notice to the other party as otherwise provided in the contract.

4.0.3 The awarded vendor's contract can be cancelled by the Klein ISD for non-performance or other reasons. In the event of a breach or default of any material term or condition of this contract by either party, the non-defaulting party shall promptly notify the other party of the alleged breach and the other party shall take all reasonable steps necessary to cure the breach. If after a period of thirty (30) days the party to whom the notice of breach was sent has not cured or taken reasonable steps to cure the breach, the non-defaulting party may terminate the contract effective immediately or may enforce specific performances and may recover all costs of enforcement.

**ATHLETIC FACILITIES CANNED AND BOTTLED BEVERAGES**

**OCTOBER 11, 2013**

**TABULATION BY VENDOR**

Dr. Pepper Bottling of Texas

\$ 76.18

*Coca-Cola Enterprises*

\$ 68.16

It is recommended that this bid be awarded to the lowest vendor meeting specifications as indicated above.

**ATHLETIC FACILITIES CANNED AND BOTTLED BEVERAGES**

**OCTOBER 11, 2013**

**BID AWARD SUMMARY**

2014-15 (award pending)	Dr. Pepper/Snapple Group	\$ 57,131.50
2013-14	Dr. Pepper/Snapple Group	\$ 57,131.50
2012-13	Coca-Cola Enterprises	\$ 53,658.88
2011-12	Coca-Cola Enterprises	\$ 53,658.88
2010-11	Coca-Cola Enterprises	\$ 53,658.88

**KLEIN INDEPENDENT SCHOOL DISTRICT  
TABULATION OF BIDS**

<b>BID NUMBER: 14-118-10/11/13      DATE: October 11, 2013</b>			<b>--VENDOR--</b>	
<b>PROJECT: Athletic Facilities Canned &amp; Bottled Beverages</b>			<b>Dr. Pepper Snapple Group</b>	<b>Coca Cola</b>
<b>Item No.</b>	<b>Qty.</b>	<b>Item Description</b>		
1	1 each	20 oz. Plastic Container, carbonated 24 pk / 20 oz. bottle	19.20	16.80
2	1 each	20 oz. Plastic Bottle, non-carbonated Power Ade 24 pk. / 20 oz. bottle	13.00	17.28
3	1 each	20 oz. Plastic Bottle, non-carbonated, other 24 pk / 20 oz. bottle	23.00	16.80
4	1 each	12 oz. Can, carbonated 24 pk / 12 oz. can	8.98	8.40
5	1 each	20 oz. Water 24 pk / 20 oz. bottle	12.00	8.88
6	1 each	Acceptance of coolers & cups donation.	No	Yes
7	1 each	Annual financial donation offered.	5,000.00	0
8	1 each	Acceptance for providing coolers/equipment during contract period.	Yes	Yes
9	1 each	Length of time to install new coolers/equipment.	2-3 Weeks	already in place
		<b>Page Subtotal</b>	<b>76.18</b>	<b>68.16</b>

## Executive Summary

**Agenda Item:** Bid # 15-206 Musical Instrument Repair

**Meeting Date:** November 17, 2014

### Summary

Administrator Responsible: Monte Mast/Dr Susan Borg

**Agenda Item Summary:**

Administration is requesting the renewal of Bid # 15-206 Musical Instrument Repair to multiple vendors meeting specifications.

This is the second year of a three year contract and may be renewed in one (1) year increments for a period of one (1) additional year from the initial award with the mutual consent of the Klein Independent School District Board of Trustees and the awardees.

Cost: \$ 85,918.99

Budgeted Item:  Yes  No  N/A

Explanation: General Fund

**Timeline:**

Effective January 1, 2015 through December 31, 2015

### Documents Attached

Contracts/Agreements have been reviewed by attorney:  Yes  No  N/A

Memo from Susan Borg  
Renewal Memos from multiple vendors  
Rollover Clause  
Bid Award Summary  
Summary by Vendor  
Bid Tabulation

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**KLEIN INDEPENDENT SCHOOL DISTRICT**

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**TO:** Dr. Jim Cain  
**FROM:** Dr. Susan Borg  
**SUBJECT:** Musical Instrument Repair Bid 15-206  
**DATE:** October 8, 2014  
**CC:** Doug Wilson, Lisa Turner, Cynthia LeBrun, Monte Mast

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I am writing this memo in reference to the renewal of Musical Instrument Repair Bid #15-206. All vendors have agreed to the terms of the previous bid and it is my recommendation that we continue the awarding of this bid to them in the 2014-2015 school year as it was awarded for the previous school year.

If you have further questions, do not hesitate to contact me.

September 24, 2014

Best Band Repair, Inc  
PO Box 670801  
Houston, TX 77267


RE: Renewal Agreement for Musical Instrument Repair Bid # 14-179 Renewing as Bid # 15-206 (Year 2 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire December 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

1. The extension assumes mutual agreement between the awarded vendor and Klein ISD.
2. The extension and associated pricing will be for one additional year contingent on the terms and conditions as stated in the vendor's original bid.
3. The extension will be subject to the Klein ISD review

At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, January 1, 2015 through December 31, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.

  
\_\_\_\_\_  
Signature/Title

  
\_\_\_\_\_  
Date

**Please return your response/signature by Wednesday, October 8, 2014:**  
**Cindy LeBrun - Bid Specialist – email [clebrun@kleinisd.net](mailto:clebrun@kleinisd.net) or FAX: 832-249-4318**

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun  
Bid Specialist – KISD Purchasing  
832-249-4683

September 24, 2014

Fishburn Violin Shop  
11435 Spring Cypress Ste C  
Tomball, TX 77377

RE: Renewal Agreement for Musical Instrument Repair Bid # 14-179 Renewing as Bid # 15-206 (Year 2 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire December 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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 / Manager-Owner  
Signature/Title

09/30/2014  
Date

**Please return your response/signature by Wednesday, October 8, 2014:**  
**Cindy LeBrun - Bid Specialist – email [clebrun@kleinisd.net](mailto:clebrun@kleinisd.net) or FAX: 832-249-4318**

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun  
Bid Specialist – KISD Purchasing  
832-249-4683



condensere

September 24, 2014

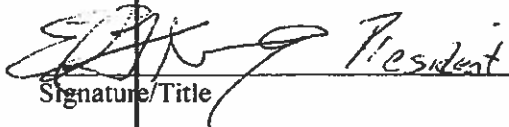
Fleming Instrument Repair  
1918 W 18<sup>th</sup> Street  
Houston, TX 77008

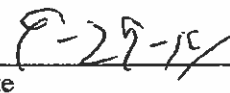
RE: Renewal Agreement for Musical Instrument Repair Bid # 14-179 Renewing as Bid # 15-206 (Year 2 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire December 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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 \_\_\_\_\_  
 Signature/Title

  
 \_\_\_\_\_  
 Date

**Please return your response/signature by Wednesday, October 8, 2014:  
Cindy LeBrun - Bid Specialist – email [clebrun@kleinisd.net](mailto:clebrun@kleinisd.net) or FAX: 832-249-4318**

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun  
Bid Specialist – KISD Purchasing  
832-249-4683



September 24, 2014

Fort Bend Music Center  
12919 S.W. Freeway, Ste 160  
Stafford, TX 77477

RE: Renewal Agreement for Musical Instrument Repair Bid # 14-179 Renewing as Bid # 15-206 (Year 2 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire December 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

1. The extension assumes mutual agreement between the awarded vendor and Klein ISD.
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3. The extension will be subject to the Klein ISD review

At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, January 1, 2015 through December 31, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.

*Betty Finney* Store Manager  
 \_\_\_\_\_  
 Signature/Title

10-1-14  
 \_\_\_\_\_  
 Date

**Please return your response/signature by Wednesday, October 8, 2014:  
Cindy LeBrun - Bid Specialist – email [clebrun@kleinisd.net](mailto:clebrun@kleinisd.net) or FAX: 832-249-4318**

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun  
Bid Specialist – KISD Purchasing  
832-249-4683



www.kleinisd.net

September 24, 2014

H&H Music  
8605 Carpenter Freeway  
Dallas, TX 75247

RE: Renewal Agreement for Musical Instrument Repair Bid # 14-179 Renewing as Bid # 15-206 (Year 2 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire December 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, January 1, 2015 through December 31, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.

*Paul Smith, pres*  
Signature/Title

9-30-14  
Date

**Please return your response/signature by Wednesday, October 8, 2014:**  
**Cindy LeBrun - Bid Specialist - email [clebrun@kleinisd.net](mailto:clebrun@kleinisd.net) or FAX: 832-249-4318**

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun  
Bid Specialist - KISD Purchasing  
832-249-4683

September 24, 2014

Lisle Violin Shop  
4510 Burke Road  
Pasadena, TX 77504

RE: Renewal Agreement for Musical Instrument Repair Bid # 14-179 Renewing as Bid # 15-206 (Year 2 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire December 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

1. The extension assumes mutual agreement between the awarded vendor and Klein ISD.
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At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, January 1, 2015 through December 31, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.

  
\_\_\_\_\_  
Signature/Title

10/2/14  
\_\_\_\_\_  
Date

**Please return your response/signature by Wednesday, October 8, 2014:**  
**Cindy LeBrun - Bid Specialist – email [clebrun@kleinisd.net](mailto:clebrun@kleinisd.net) or FAX: 832-249-4318**

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun  
Bid Specialist – KISD Purchasing  
832-249-4683



September 24, 2014

Music & Arts  
4626 Wedgewood Blvd  
Frederick, MD 21703

RE: Renewal Agreement for Musical Instrument Repair Bid # 14-179 Renewing as Bid # 15-206 (Year 2 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire December 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

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At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, January 1, 2015 through December 31, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.

T. LeBrun Bid Specialist                      9-30-14  
Signature/Title    Date

**Please return your response/signature by Wednesday, October 8, 2014:**  
**Cindy LeBrun - Bid Specialist – email [clebrun@kleinisd.net](mailto:clebrun@kleinisd.net) or FAX: 832-249-4318**

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun  
Bid Specialist – KISD Purchasing  
832-249-4683

September 24, 2014


Quantum Bass Center  
3414 La Branch Street  
Houston, TX 77004

RE: Renewal Agreement for Musical Instrument Repair Bid # 14-179 Renewing as Bid # 15-206 (Year 2 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire December 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

1. The extension assumes mutual agreement between the awarded vendor and Klein ISD.
2. The extension and associated pricing will be for one additional year contingent on the terms and conditions as stated in the vendor's original bid. 789979840. The extension will be subject to the Klein ISD review

At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, January 1, 2015 through December 31, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.

  
\_\_\_\_\_  
Elisabeth Steves, director  
Signature/Title

8 October 2014  
Date

**Please return your response/signature by Wednesday, October 8, 2014:  
Cindy LeBrun - Bid Specialist – email [clebrun@kleinisd.net](mailto:clebrun@kleinisd.net) or FAX: 832-249-4318**

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun  
Bid Specialist – KISD Purchasing  
832-249-4683

September 24, 2014

Star Piano  
55 Lyerly #203  
Houston, TX 77022

RE: Renewal Agreement for Musical Instrument Repair Bid # 14-179 Renewing as Bid # 15-206 (Year 2 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire December 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

1. The extension assumes mutual agreement between the awarded vendor and Klein ISD.
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At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, January 1, 2015 through December 31, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.

C. S. [Signature] / owner  
Signature/Title

9-30-14  
Date

Please return your response/signature by Wednesday, October 8, 2014:  
Cindy LeBrun - Bid Specialist - email [clebrun@kleinisd.net](mailto:clebrun@kleinisd.net) or FAX: 832-249-4318

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun  
Bid Specialist - KISD Purchasing  
832-249-4683

*Digitized by [Signature]*

September 24, 2014

The String & Horn Shop  
119 North Main  
Bryan, TX 77803

RE: Renewal Agreement for Musical Instrument Repair Bid # 14-179 Renewing as Bid # 15-206 (Year 2 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire December 31, 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

1. The extension assumes mutual agreement between the awarded vendor and Klein ISD.
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At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, January 1, 2015 through December 31, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.

/President  
\_\_\_\_\_  
Signature/Title

  
\_\_\_\_\_  
Date

**Please return your response/signature by Wednesday, October 8, 2014:**  
**Cindy LeBrun - Bid Specialist – email [clebrun@kleinisd.net](mailto:clebrun@kleinisd.net) or FAX: 832-249-4318**

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Cindy LeBrun  
Bid Specialist – KISD Purchasing  
832-249-4683

5 Special Terms and Conditions

BID EFFECTIVE JANUARY 1, 2014 THROUGH \_\_\_\_\_ (Required)  
DECEMBER 31, 2014

A. Bid may be renewed in one (1) year increments for a period of two (2) additional years from the initial award with the mutual consent of the Klein Independent School District Board of Trustees and the awardee(s). An extension will not be allowed should any terms or conditions change which are not agreed to by both parties. The Klein Independent School District Board of Trustees will only consider changes in terms or conditions or price increases: (1) at the time of renewal (not during the term of the contract); and (2) upon a determination that such changes are necessary due to market conditions and in the best interest of the District. Any such changes must be submitted to Klein Independent School District with documentation supporting the reason for the changes, attention Purchasing Director, at least sixty (60) days prior to contract termination. If there is a reduction in the price during the term of the contract, the price to the District shall be reduced in the same amount and manner as the greatest reduction in price granted to any political subdivision or segment of the trade. Any price reduction shall be effective immediately.



B. No guarantees are made regarding actual numbers of items to be purchased.

C. If it is in the best interest of the Klein Independent School District, this bid may be awarded to multiple vendors.

D. In determining to whom to award a contract, the District shall consider the factors listed in Texas Education Code 44.031(b).

6 Special Instructions to Bidders

None \_\_\_\_\_ (Required)

7 References

Please list THREE (3) references, preferably school districts, serviced by your company. Include name of district, address, contact person, telephone number and email address. \_\_\_\_\_ (Required)

## MUSICAL INSTRUMENT REPAIR

September 30, 2013

### SUMMARY BY VENDOR

#### Wind & Brass Instrument Repair

#### Item # 1 – 22

Fleming Instrument Repair	\$ 1,949.00
H&H Music	\$ 2,725.10
Best Band Repair	\$ 2,755.00
Music & Arts	\$ 3,075.25
The String & Horn Shop	\$ 4,313.00

#### String Instrument Repair

#### Item # 23 - 54

Fishburn Violin Shop	\$ 2,476.00
Music & Arts	\$ 2,862.50
The String & Horn Shop	\$ 2,916.00
H&H Music	\$ 4,136.00
Lisle Violin Shop	\$ 5,843.50
Quantum Bass Center	\$ 6,305.00

#### Piano Tuning and Repair

#### Item # 55 - 61

Fort Bend Music Center/Complete Piano Service	\$ 295.00
Star Piano	\$ 935.00

BID # 14-179 MUSICAL INSTRUMENT REPAIR

Line Items					
<b>Line 1:</b>					
<b>WINDS: Piccolo - Re-pad. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
Name	QTY	UOM	Unit Price	Extended	Note to Buyer
Fleming Instrument Repair	1	EA	\$225.00	\$225.00	
Best Band Repair, Inc.	1	EA	\$240.00	\$240.00	
H&H Music	1	EA	\$250.00	\$250.00	
Music & Arts	1	EA	\$275.00	\$275.00	
The String and Horn Shop	1	EA	\$395.00	\$395.00	
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
Quantum Bass Center	1	EA	No Bid		
Lisle Violin Shop	1	EA	No Bid		
Fishburn Violin Shop LLC	1	EA	No Bid		
<b>Line 2:</b>					
<b>WINDS: Oboe - Replace tenon cork. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
Name	QTY	UOM	Unit Price	Extended	Note to Buyer
Fleming Instrument Repair	1	EA	\$15.00	\$15.00	
The String and Horn Shop	1	EA	\$15.00	\$15.00	
Best Band Repair, Inc.	1	EA	\$20.00	\$20.00	
H&H Music	1	EA	\$20.00	\$20.00	
Music & Arts	1	EA	\$20.00	\$20.00	
Lisle Violin Shop	1	EA	No Bid		
Fishburn Violin Shop LLC	1	EA	No Bid		
Quantum Bass Center	1	EA	No Bid		
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
<b>Line 3:</b>					
<b>WINDS: Oboe - Pin crack between trill keys. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
Name	QTY	UOM	Unit Price	Extended	Note to Buyer
Fleming Instrument Repair	1	EA	\$50.00	\$50.00	
Music & Arts	1	EA	\$70.00	\$70.00	
The String and Horn Shop	1	EA	\$90.00	\$90.00	
H&H Music	1	EA	\$125.00	\$125.00	also includes playing condition to make sure the instrument is in good playing condition after the pinning procedure

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Fishburn Violin Shop LLC	1	EA	No Bid		
Lisle Violin Shop	1	EA	No Bid		
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
Best Band Repair, Inc.	1	EA	No Bid		
Quantum Bass Center	1	EA	No Bid		
<b>Line 4:</b>					
<b>WINDS: Bassoon - Replace whisper key pad. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Note to Buyer</u>
H&H Music	1	EA	\$0.10	\$0.10	This is typically a FREE repair by our shop
The String and Horn Shop	1	EA	\$3.00	\$3.00	
Fleming Instrument Repair	1	EA	\$15.00	\$15.00	
Best Band Repair, Inc.	1	EA	\$20.00	\$20.00	
Music & Arts	1	EA	\$20.00	\$20.00	
Lisle Violin Shop	1	EA	No Bid		
Fishburn Violin Shop LLC	1	EA	No Bid		
Quantum Bass Center	1	EA	No Bid		
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
<b>Line 5:</b>					
<b>WINDS: Bassoon - Recork bocal. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Note to Buyer</u>
Fleming Instrument Repair	1	EA	\$15.00	\$15.00	
H&H Music	1	EA	\$20.00	\$20.00	
Music & Arts	1	EA	\$20.00	\$20.00	
Best Band Repair, Inc.	1	EA	\$20.00	\$20.00	
The String and Horn Shop	1	EA	\$30.00	\$30.00	
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
Quantum Bass Center	1	EA	No Bid		
Lisle Violin Shop	1	EA	No Bid		
Fishburn Violin Shop LLC	1	EA	No Bid		
<b>Line 6:</b>					
<b>WINDS: Bass Clarinet - Overhaul. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Note to Buyer</u>
Fleming Instrument Repair	1	EA	\$275.00	\$275.00	
Best Band Repair, Inc.	1	EA	\$395.00	\$395.00	

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H&H Music	1	EA	\$450.00	\$450.00	
Music & Arts	1	EA	\$470.00	\$470.00	
The String and Horn Shop	1	EA	\$995.00	\$995.00	
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
Quantum Bass Center	1	EA	No Bid		
Lisle Violin Shop	1	EA	No Bid		
Fishburn Violin Shop LLC	1	EA	No Bid		
<b>Line 7:</b>					
<b>WINDS: Bass Clarinet - Adjust loose neck tenon assembly. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Note to Buyer</u>
Fleming Instrument Repair	1	EA	\$15.00	\$15.00	
H&H Music	1	EA	\$20.00	\$20.00	
Best Band Repair, Inc.	1	EA	\$20.00	\$20.00	
The String and Horn Shop	1	EA	\$30.00	\$30.00	
Music & Arts	1	EA	\$50.00	\$50.00	
Lisle Violin Shop	1	EA	No Bid		
Fishburn Violin Shop LLC	1	EA	No Bid		
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
Quantum Bass Center	1	EA	No Bid		
<b>Line 8:</b>					
<b>WINDS: Tenor Sax - Replace neck cork and octave key pad. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Note to Buyer</u>
Fleming Instrument Repair	1	EA	\$15.00	\$15.00	
H&H Music	1	EA	\$25.00	\$25.00	
Music & Arts	1	EA	\$25.00	\$25.00	
The String and Horn Shop	1	EA	\$25.00	\$25.00	
Best Band Repair, Inc.	1	EA	\$40.00	\$40.00	
Quantum Bass Center	1	EA	No Bid		
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
Lisle Violin Shop	1	EA	No Bid		
Fishburn Violin Shop LLC	1	EA	No Bid		
<b>Line 9:</b>					
<b>WINDS - Baritone Sax - Overhaul (no lacquer work). If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					

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Name	QTY	UOM	Unit Price	Extended	Note to Buyer
Fleming Instrument Repair	1	EA	\$550.00	\$550.00	
Best Band Repair, Inc.	1	EA	\$625.00	\$625.00	
Music & Arts	1	EA	\$725.00	\$725.00	
H&H Music	1	EA	\$750.00	\$750.00	
The String and Horn Shop	1	EA	\$1,595.00	\$1,595.00	
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
Quantum Bass Center	1	EA	No Bid		
Fishburn Violin Shop LLC	1	EA	No Bid		
Lisle Violin Shop	1	EA	No Bid		
<b>Line 10:</b>					
<b>WINDS: Double French Horn - Chem-Clean. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
Name	QTY	UOM	Unit Price	Extended	Note to Buyer
The String and Horn Shop	1	EA	\$75.00	\$75.00	
Fleming Instrument Repair	1	EA	\$89.00	\$89.00	
H&H Music	1	EA	\$90.00	\$90.00	
Music & Arts	1	EA	\$110.00	\$110.00	
Best Band Repair, Inc.	1	EA	\$110.00	\$110.00	
Quantum Bass Center	1	EA	No Bid		
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
Lisle Violin Shop	1	EA	No Bid		
Fishburn Violin Shop LLC	1	EA	No Bid		
<b>Line 11:</b>					
<b>WINDS: Double French Horn - Restring all four valves. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
Name	QTY	UOM	Unit Price	Extended	Note to Buyer
H&H Music	1	EA	\$20.00	\$20.00	
Fleming Instrument Repair	1	EA	\$30.00	\$30.00	
Music & Arts	1	EA	\$40.00	\$40.00	
Best Band Repair, Inc.	1	EA	\$40.00	\$40.00	
The String and Horn Shop	1	EA	\$50.00	\$50.00	
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
Quantum Bass Center	1	EA	No Bid		
Lisle Violin Shop	1	EA	No Bid		
Fishburn Violin Shop LLC	1	EA	No Bid		

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<b>Line 12:</b> <b>WINDS: Double French Horn - Reroll and reshape bell to original shape. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
<b>Name</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>	<b>Note to Buyer</b>
Fleming Instrument Repair	1	EA	\$30.00	\$30.00	this is the highest price, it depends on the damage, an estimate is suggested
Best Band Repair, Inc.	1	EA	\$50.00	\$50.00	
H&H Music	1	EA	\$60.00	\$60.00	
Music & Arts	1	EA	\$65.00	\$65.00	
The String and Horn Shop	1	EA	\$90.00	\$90.00	
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
Quantum Bass Center	1	EA	No Bid		
Lisle Violin Shop	1	EA	No Bid		
Fishburn Violin Shop LLC	1	EA	No Bid		
<b>Line 13:</b> <b>WINDS: Mellophone/Marching French Horn - Chem-Clean. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
<b>Name</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>	<b>Note to Buyer</b>
The String and Horn Shop	1	EA	\$60.00	\$60.00	
Best Band Repair, Inc.	1	EA	\$65.00	\$65.00	
Fleming Instrument Repair	1	EA	\$65.00	\$65.00	
H&H Music	1	EA	\$65.00	\$65.00	
Music & Arts	1	EA	\$91.25	\$91.25	
Lisle Violin Shop	1	EA	No Bid		
Fishburn Violin Shop LLC	1	EA	No Bid		
Quantum Bass Center	1	EA	No Bid		
<b>Line 14:</b> <b>WINDS: Mellophone/Marching French Horn - Replace and resolder lyre holder attachment. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
<b>Name</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>	<b>Note to Buyer</b>
Fleming Instrument Repair	1	EA	\$15.00	\$15.00	
The String and Horn Shop	1	EA	\$20.00	\$20.00	
H&H Music	1	EA	\$25.00	\$25.00	
Music & Arts	1	EA	\$30.00	\$30.00	
Best Band Repair, Inc.	1	EA	\$30.00	\$30.00	

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Quantum Bass Center	1	EA	No Bid		
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
Lisle Violin Shop	1	EA	No Bid		
Fishburn Violin Shop LLC	1	EA	No Bid		
<b>Line 15:</b>					
<b>WINDS: Tenor Trombone - Adjust sprung slide to proper playing condition. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Note to Buyer</u>
Fleming Instrument Repair	1	EA	\$60.00	\$60.00	
The String and Horn Shop	1	EA	\$60.00	\$60.00	
Music & Arts	1	EA	\$65.00	\$65.00	
H&H Music	1	EA	\$70.00	\$70.00	
Best Band Repair, Inc.	1	EA	\$75.00	\$75.00	
Quantum Bass Center	1	EA	No Bid		
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
Fishburn Violin Shop LLC	1	EA	No Bid		
Lisle Violin Shop	1	EA	No Bid		
<b>Line 16:</b>					
<b>WINDS: Baritone/Euphonium - Overhaul (no lacquer work). If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Note to Buyer</u>
Fleming Instrument Repair	1	EA	\$80.00	\$80.00	
H&H Music	1	EA	\$300.00	\$300.00	
The String and Horn Shop	1	EA	\$375.00	\$375.00	
Music & Arts	1	EA	\$450.00	\$450.00	
Best Band Repair, Inc.	1	EA	\$520.00	\$520.00	
Quantum Bass Center	1	EA	No Bid		
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
Lisle Violin Shop	1	EA	No Bid		
Fishburn Violin Shop LLC	1	EA	No Bid		
<b>Line 17:</b>					
<b>WINDS: Baritone/Euphonium - Chem-Clean. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Note to Buyer</u>
The String and Horn Shop	1	EA	\$60.00	\$60.00	
Fleming Instrument Repair	1	EA	\$80.00	\$80.00	

BID # 14-179 MUSICAL INSTRUMENT REPAIR

H&H Music	1	EA	\$85.00	\$85.00	
Best Band Repair, Inc.	1	EA	\$85.00	\$85.00	
Music & Arts	1	EA	\$113.75	\$113.75	
Lisle Violin Shop	1	EA	No Bid		
Fishburn Violin Shop LLC	1	EA	No Bid		
Quantum Bass Center	1	EA	No Bid		
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
<b>Line 18:</b>					
<b>WINDS: Baritone/Euphonium - Unstick and clean stuck valve cap. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
<b>Name</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>	<b>Note to Buyer</b>
H&H Music	1	EA	\$10.00	\$10.00	
Fleming Instrument Repair	1	EA	\$15.00	\$15.00	
The String and Horn Shop	1	EA	\$20.00	\$20.00	
Best Band Repair, Inc.	1	EA	\$20.00	\$20.00	
Music & Arts	1	EA	\$25.00	\$25.00	
Lisle Violin Shop	1	EA	No Bid		
Fishburn Violin Shop LLC	1	EA	No Bid		
Quantum Bass Center	1	EA	No Bid		
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
<b>Line 19:</b>					
<b>WINDS: Bartione/Euphonium - Unstick stuck 3rd valve slide. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
<b>Name</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>	<b>Note to Buyer</b>
Fleming Instrument Repair	1	EA	\$15.00	\$15.00	
Best Band Repair, Inc.	1	EA	\$20.00	\$20.00	
The String and Horn Shop	1	EA	\$30.00	\$30.00	
Music & Arts	1	EA	\$30.00	\$30.00	
H&H Music	1	EA	\$40.00	\$40.00	
Fishburn Violin Shop LLC	1	EA	No Bid		
Lisle Violin Shop	1	EA	No Bid		
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
Quantum Bass Center	1	EA	No Bid		
<b>Line 20:</b>					
<b>WINDS: Tuba - Chem-Clean. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
<b>Name</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>	<b>Note to Buyer</b>

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The String and Horn Shop	1	EA	\$100.00	\$100.00	
Fleming Instrument Repair	1	EA	\$140.00	\$140.00	
H&H Music	1	EA	\$150.00	\$150.00	highest rate based on size of tuba and rotary valves, an estimate is suggested
Best Band Repair, Inc.	1	EA	\$170.00	\$170.00	
Music & Arts	1	EA	\$175.25	\$175.25	
Lisle Violin Shop	1	EA	No Bid		
Fishburn Violin Shop LLC	1	EA	No Bid		
Quantum Bass Center	1	EA	No Bid		
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
<b>Line 21:</b>					
<b>WINDS: Sousaphone - Chem-Clean. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Note to Buyer</u>
H&H Music	1	EA	\$125.00	\$125.00	
Fleming Instrument Repair	1	EA	\$140.00	\$140.00	
Best Band Repair, Inc.	1	EA	\$170.00	\$170.00	
The String and Horn Shop	1	EA	\$175.00	\$175.00	
Music & Arts	1	EA	\$175.00	\$175.00	
Lisle Violin Shop	1	EA	No Bid		
Fishburn Violin Shop LLC	1	EA	No Bid		
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
Quantum Bass Center	1	EA	No Bid		
<b>Line 22:</b>					
<b>WINDS: Sousaphone - Re-solder bell screw attachment. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Note to Buyer</u>
Fleming Instrument Repair	1	EA	\$15.00	\$15.00	
The String and Horn Shop	1	EA	\$20.00	\$20.00	
Best Band Repair, Inc.	1	EA	\$20.00	\$20.00	
H&H Music	1	EA	\$25.00	\$25.00	
Music & Arts	1	EA	\$30.00	\$30.00	
Lisle Violin Shop	1	EA	No Bid		
Fishburn Violin Shop LLC	1	EA	No Bid		
Quantum Bass Center	1	EA	No Bid		
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		

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<b>Line 23:</b>					
<b>STRINGS: Cello - Reshape or replace standard bridge. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
<b>Name</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>	<b>Note to Buyer</b>
Music & Arts	1	EA	\$70.00	\$70.00	
The String and Horn Shop	1	EA	\$70.00	\$70.00	
Quantum Bass Center	1	EA	\$80.00	\$80.00	reshape starts @ \$25.00/ replacement is \$80.00
Fishburn Violin Shop LLC	1	EA	\$80.00	\$80.00	We do not charge to reshape bridges.
Lisle Violin Shop	1	EA	\$86.00	\$86.00	New Bridge is \$86 using only Despia C Grade or Aubert #15 bridges. Reshape (Recut) bridge service is available for \$25.
H&H Music	1	EA	\$90.00	\$90.00	
Fleming Instrument Repair	1	EA	No Bid		
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
Best Band Repair, Inc.	1	EA	No Bid		
<b>Line 24:</b>					
<b>STRINGS: Cello - Replace end pin. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
<b>Name</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>	<b>Note to Buyer</b>
Music & Arts	1	EA	\$43.00	\$43.00	
Quantum Bass Center	1	EA	\$80.00	\$80.00	
Lisle Violin Shop	1	EA	\$90.00	\$90.00	LVS standard endpin is a custom-designed extra long tubular aluminum endpin with ebony socket. Other types of endpins are available with varying prices.
Fishburn Violin Shop LLC	1	EA	\$90.00	\$90.00	
The String and Horn Shop	1	EA	\$90.00	\$90.00	
H&H Music	1	EA	\$100.00	\$100.00	
Fleming Instrument Repair	1	EA	No Bid		
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
Best Band Repair, Inc.	1	EA	No Bid		
<b>Line 25:</b>					
<b>STRINGS: Cello - Reset neck. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
<b>Name</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>	<b>Note to Buyer</b>

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Music & Arts	1	EA	\$50.00	\$50.00	the price of this repair starts at \$200.00. The actual price depends on the peripheral damage to the neck block and body. The price quoted is a worst case scenario.
H&H Music	1	EA	\$150.00	\$150.00	
Fishburn Violin Shop LLC	1	EA	\$175.00	\$175.00	
The String and Horn Shop	1	EA	\$175.00	\$175.00	
Lisle Violin Shop	1	EA	\$250.00	\$250.00	
Quantum Bass Center	1	EA	\$600.00	\$600.00	
Fleming Instrument Repair	1	EA	No Bid		
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
Best Band Repair, Inc.	1	EA	No Bid		
<b>Line 26:</b>					
<b>STRINGS: Cello - Repair broken neck. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
<b>Name</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>	<b>Note to Buyer</b>
Music & Arts	1	EA	\$75.00	\$75.00	The listed price of \$350 includes a False Button and Reset Neck. Other types of neck repairs are available including a Broken Heel w/Glue and Screw \$250 (includes fingerboard removal and replacement).
Fishburn Violin Shop LLC	1	EA	\$200.00	\$200.00	
The String and Horn Shop	1	EA	\$250.00	\$250.00	
H&H Music	1	EA	\$300.00	\$300.00	
Lisle Violin Shop	1	EA	\$350.00	\$350.00	
Fleming Instrument Repair	1	EA	No Bid		
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
Best Band Repair, Inc.	1	EA	No Bid		
Quantum Bass Center	1	EA	No Bid		
<b>Line 27:</b>					
<b>STRINGS: Cello - Reglue fingerboard. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
<b>Name</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>	<b>Note to Buyer</b>
Music & Arts	1	EA	\$45.00	\$45.00	
H&H Music	1	EA	\$50.00	\$50.00	
Fishburn Violin Shop LLC	1	EA	\$50.00	\$50.00	
Quantum Bass Center	1	EA	\$55.00	\$55.00	
The String and Horn Shop	1	EA	\$60.00	\$60.00	

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BID # 14-179 MUSICAL INSTRUMENT REPAIR

Lisle Violin Shop	1	EA	\$75.00	\$75.00	Listed price is to reglue a completely loose fingerboard. Partial fingerboard reglues range in price from \$15 - \$45
Fleming Instrument Repair	1	EA	No Bid		
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
Best Band Repair, Inc.	1	EA	No Bid		
<b>Line 28:</b>					
<b>STRINGS: Cello - Refit pegs (per peg). If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Note to Buyer</u>
Fishburn Violin Shop LLC	1	EA	\$3.00	\$3.00	
Lisle Violin Shop	1	EA	\$6.00	\$6.00	
Music & Arts	1	EA	\$18.50	\$18.50	
H&H Music	1	EA	\$20.00	\$20.00	
The String and Horn Shop	1	EA	\$20.00	\$20.00	
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
Best Band Repair, Inc.	1	EA	No Bid		
Quantum Bass Center	1	EA	No Bid		
Fleming Instrument Repair	1	EA	No Bid		
<b>Line 29:</b>					
<b>STRINGS: Cello - Repair open seams (per inch). If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Note to Buyer</u>
Fishburn Violin Shop LLC	1	EA	\$5.00	\$5.00	
The String and Horn Shop	1	EA	\$12.00	\$12.00	
H&H Music	1	EA	\$20.00	\$20.00	
Quantum Bass Center	1	EA	\$25.00	\$25.00	price is not "per inch" but per reglue. (from our website) "If there is a very large opening requiring multiple steps to close, we will quote a price."
Music & Arts	1	EA	\$25.00	\$25.00	
Lisle Violin Shop	1	EA	\$30.00	\$30.00	Price is per bout not per inch on open seams. For smaller opening we usually lower the price to \$20
Fleming Instrument Repair	1	EA	No Bid		
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
Best Band Repair, Inc.	1	EA	No Bid		

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BID # 14-179 MUSICAL INSTRUMENT REPAIR

<b>Line 30:</b>					
<b>STRINGS: Cello - Replace nut. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
<b>Name</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>	<b>Note to Buyer</b>
Music & Arts	1	EA	\$35.00	\$35.00	
The String and Horn Shop	1	EA	\$35.00	\$35.00	
Quantum Bass Center	1	EA	\$40.00	\$40.00	
Fishburn Violin Shop LLC	1	EA	\$40.00	\$40.00	
Lisle Violin Shop	1	EA	\$45.00	\$45.00	
H&H Music	1	EA	\$55.00	\$55.00	
Fleming Instrument Repair	1	EA	No Bid		
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
Best Band Repair, Inc.	1	EA	No Bid		
<b>Line 31:</b>					
<b>STRINGS: Cello - Repair minor crack in top. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
<b>Name</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>	<b>Note to Buyer</b>
H&H Music	1	EA	\$30.00	\$30.00	per inch does not include touch up varnish
The String and Horn Shop	1	EA	\$45.00	\$45.00	
Quantum Bass Center	1	EA	\$50.00	\$50.00	Minor repairs DO NOT require the top to be removed to complete the repair.
Fishburn Violin Shop LLC	1	EA	\$50.00	\$50.00	
Lisle Violin Shop	1	EA	\$50.00	\$50.00	Normal price range is \$30 - \$50 for minor crack repairs performed from the outside of the instrument.
Music & Arts	1	EA	\$100.00	\$100.00	
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
Best Band Repair, Inc.	1	EA	No Bid		
Fleming Instrument Repair	1	EA	No Bid		
<b>Line 32:</b>					
<b>STRINGS: Cello - Repair Minor crack in back. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
<b>Name</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>	<b>Note to Buyer</b>
H&H Music	1	EA	\$30.00	\$30.00	per inch does not include touch up varnish
The String and Horn Shop	1	EA	\$45.00	\$45.00	

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BID # 14-179 MUSICAL INSTRUMENT REPAIR

Quantum Bass Center	1	EA	\$50.00	\$50.00	Minor repairs DO NOT require the top to be removed to complete the repair.
Fishburn Violin Shop LLC	1	EA	\$50.00	\$50.00	
Lisle Violin Shop	1	EA	\$50.00	\$50.00	
Music & Arts	1	EA	\$100.00	\$100.00	Normal price range is \$30 - \$50 for minor crack repairs performed from the outside of the instrument.
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
Best Band Repair, Inc.	1	EA	No Bid		
Fleming Instrument Repair	1	EA	No Bid		
<b>Line 33:</b>					
<b>STRINGS: Cello - Repair minor crack in side. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Note to Buyer</u>
H&H Music	1	EA	\$30.00	\$30.00	per inch does not include touch up varnish
Fishburn Violin Shop LLC	1	EA	\$30.00	\$30.00	
The String and Horn Shop	1	EA	\$45.00	\$45.00	Minor repairs DO NOT require the top to be removed to complete the repair.
Quantum Bass Center	1	EA	\$50.00	\$50.00	
Music & Arts	1	EA	\$100.00	\$100.00	
Lisle Violin Shop	1	EA	\$275.00	\$275.00	Minor Crack requiring top removal. Normally Top off price is \$225 and then \$10 per inch for crack repair.
Fleming Instrument Repair	1	EA	No Bid		
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
Best Band Repair, Inc.	1	EA	No Bid		
<b>Line 34:</b>					
<b>STRINGS: Cello - Reset sound post. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Note to Buyer</u>
The String and Horn Shop	1	EA	\$10.00	\$10.00	If only resetting the soundpost we charge the standard rate. If other work is being done on the instrument we typically wave the soundpost reset fee.
Quantum Bass Center	1	EA	\$15.00	\$15.00	
Lisle Violin Shop	1	EA	\$15.00	\$15.00	
H&H Music	1	EA	\$15.00	\$15.00	

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Music & Arts	1	EA	\$20.00	\$20.00	
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
Best Band Repair, Inc.	1	EA	No Bid		
Fishburn Violin Shop LLC	1	EA	\$0.00	\$0.00	We do not charge to reset soundposts
Fleming Instrument Repair	1	EA	No Bid		
<b>Line 35:</b>					
<b>STRINGS: String Bass - Reshape or replace standard bridge. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Note to Buyer</u>
Music & Arts	1	EA	\$101.00	\$101.00	
The String and Horn Shop	1	EA	\$105.00	\$105.00	
H&H Music	1	EA	\$125.00	\$125.00	
Fishburn Violin Shop LLC	1	EA	\$130.00	\$130.00	We not charge to reshape bridges.
Lisle Violin Shop	1	EA	\$190.00	\$190.00	Lisle Violin Shop only uses adjustable bridges for all of our bass bridge work. We only use Aubert our Despiau quality bridges. To recut (reshape) the price is \$30.00
Quantum Bass Center	1	EA	\$190.00	\$190.00	reshape the bridge starts @ \$25.00/ Bridge replacement is \$190 for a standard bridge.
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
Best Band Repair, Inc.	1	EA	No Bid		
Fleming Instrument Repair	1	EA	No Bid		
<b>Line 36</b>					
<b>STRINGS: String Bass - Reshape or replace adjustable bridge. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Note to Buyer</u>
H&H Music	1	EA	\$125.00	\$125.00	
Music & Arts	1	EA	\$140.00	\$140.00	
Fishburn Violin Shop LLC	1	EA	\$160.00	\$160.00	We not charge to reshape bridges.
Lisle Violin Shop	1	EA	\$190.00	\$190.00	Lisle Violin Shop only uses adjustable bridges for all of our bass bridge work. We only use Aubert our Despiau quality bridges. To recut (reshape) the price is \$30.00
The String and Horn Shop	1	EA	\$195.00	\$195.00	

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BID # 14-179 MUSICAL INSTRUMENT REPAIR

Quantum Bass Center	1	EA	\$250.00	\$250.00	reshape the bridge starts at \$25.00/ replace a bridge with height adjusters installed is \$250.00.
Fleming Instrument Repair	1	EA	No Bid		
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
Best Band Repair, Inc.	1	EA	No Bid		
<b>Line 37:</b>					
<b>STRINGS: String Bass - Replace end pin. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
<b>Name</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>	<b>Note to Buyer</b>
Music & Arts	1	EA	\$67.00	\$67.00	
Quantum Bass Center	1	EA	\$90.00	\$90.00	end pin has ebony plug, stainless steel rod, nickel trim. lower quality end pins available on request at a lower price.
H&H Music	1	EA	\$96.00	\$96.00	
Fishburn Violin Shop LLC	1	EA	\$100.00	\$100.00	
Lisle Violin Shop	1	EA	\$125.00	\$125.00	Lisle Violin Shop uses a custom-designed extra long tubular aluminum crutch-tip endpin with ebony socket. Other endpin models are available at various prices.
The String and Horn Shop	1	EA	\$135.00	\$135.00	
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
Best Band Repair, Inc.	1	EA	No Bid		
Fleming Instrument Repair	1	EA	No Bid		
<b>Line 38:</b>					
<b>STRINGS: String Bass - Reset neck. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
<b>Name</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>	<b>Note to Buyer</b>
Music & Arts	1	EA	\$160.00	\$160.00	
Fishburn Violin Shop LLC	1	EA	\$200.00	\$200.00	
H&H Music	1	EA	\$210.00	\$210.00	
The String and Horn Shop	1	EA	\$275.00	\$275.00	
Lisle Violin Shop	1	EA	\$375.00	\$375.00	
Quantum Bass Center	1	EA	\$800.00	\$800.00	price for this repair starts at \$400.00. Price of the repair depends on the peripheral damage to the neck block or body. Price quoted is a worst case scenario.
Fleming Instrument Repair	1	EA	No Bid		
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
Best Band Repair, Inc.	1	EA	No Bid		

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BID # 14-179 MUSICAL INSTRUMENT REPAIR

<b>Line 39:</b>					
<b>STRINGS: String Bass - Repair broken neck. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Note to Buyer</u>
Fishburn Violin Shop LLC	1	EA	\$225.00	\$225.00	Reset Neck and False Button Repair. Other types of bass neck repairs are available between \$75 and \$200. requires an estimate repairs start at \$125.00. / Neck replacement is \$1600.00
Music & Arts	1	EA	\$250.00	\$250.00	
The String and Horn Shop	1	EA	\$350.00	\$350.00	
Lisle Violin Shop	1	EA	\$495.00	\$495.00	
H&H Music	1	EA	\$850.00	\$850.00	
Quantum Bass Center	1	EA	\$1,600.00	\$1,600.00	
Fleming Instrument Repair	1	EA	No Bid		
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
Best Band Repair, Inc.	1	EA	No Bid		
<b>Line 40:</b>					
<b>STRINGS: String Bass - Reglue fingerboard. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Note to Buyer</u>
Quantum Bass Center	1	EA	\$60.00	\$60.00	Price listed is for a complete fingerboard rejoin. For a partial fingerboard reglue prices are between \$20-\$70. this will require an estimate
Music & Arts	1	EA	\$75.00	\$75.00	
Fishburn Violin Shop LLC	1	EA	\$75.00	\$75.00	
The String and Horn Shop	1	EA	\$90.00	\$90.00	
Lisle Violin Shop	1	EA	\$100.00	\$100.00	
H&H Music	1	EA	\$210.00	\$210.00	
Fleming Instrument Repair	1	EA	No Bid		
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
Best Band Repair, Inc.	1	EA	No Bid		
<b>Line 41:</b>					
<b>STRINGS: String Bass - Refit pegs (per peg). If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Note to Buyer</u>
H&H Music	1	EA	\$20.50	\$20.50	per peg
The String and Horn Shop	1	EA	\$30.00	\$30.00	

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BID # 14-179 MUSICAL INSTRUMENT REPAIR

Music & Arts	1	EA	\$50.00	\$50.00	per 1/4 plate Basses do not have normal pegs. They have machine gears. To replace one plate (two gears) replacement is by "plate", encompassing 2 strings (gears). price per peg not practical/ available on a bass.
Lisle Violin Shop	1	EA	\$115.00	\$115.00	
Quantum Bass Center	1	EA	\$160.00	\$160.00	
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
Best Band Repair, Inc.	1	EA	No Bid		
Fleming Instrument Repair	1	EA	No Bid		
Fishburn Violin Shop LLC	1	EA	No Bid		String Basses do not have pegs.
<b>Line 42:</b>					
<b>STRINGS: String Bass - Repair open seams (per inch). If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Note to Buyer</u>
The String and Horn Shop	1	EA	\$20.00	\$20.00	price is not "per inch" but per reglue. (from our website) "If there is a very large opening requiring multiple steps to close, we will quote a price."
Quantum Bass Center	1	EA	\$25.00	\$25.00	
Music & Arts	1	EA	\$30.00	\$30.00	per inch - best to get an estimate  Price is for a complete seam. For smaller seam openings pricing is between \$20-\$40.
H&H Music	1	EA	\$31.50	\$31.50	
Fishburn Violin Shop LLC	1	EA	\$45.00	\$45.00	
Lisle Violin Shop	1	EA	\$45.00	\$45.00	
Fleming Instrument Repair	1	EA	No Bid		
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
Best Band Repair, Inc.	1	EA	No Bid		
<b>Line 43:</b>					
<b>STRINGS: String Bass - Replace nut. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Note to Buyer</u>
The String and Horn Shop	1	EA	\$45.00	\$45.00	
H&H Music	1	EA	\$48.00	\$48.00	
Fishburn Violin Shop LLC	1	EA	\$50.00	\$50.00	
Music & Arts	1	EA	\$50.00	\$50.00	
Lisle Violin Shop	1	EA	\$58.00	\$58.00	
Quantum Bass Center	1	EA	\$60.00	\$60.00	
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		

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Best Band Repair, Inc.	1	EA	No Bid		
Fleming Instrument Repair	1	EA	No Bid		
<b>Line 44:</b>					
<b>STRINGS: String Bass - Repair major crack in top. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Note to Buyer</u>
Fishburn Violin Shop LLC	1	EA	\$100.00	\$100.00	Price quoted SPECIFICALLY EXCLUDES Bass bar cracks and sound post cracks. These are rare but special repairs. Bass bar cracks: \$1,000.00/ Sound post cracks : \$800.00 // MAJOR crack repairs require the top to be removed to complete the repair requires an estimate Assuming Bass Bar Crack or equal type of repair. Major cracks require the top to be removed \$350 carved bass \$450 plywood. Crack Repairs are \$10 per inch also patches start at \$50. Each repair evaluated individually.
The String and Horn Shop	1	EA	\$160.00	\$160.00	
Music & Arts	1	EA	\$300.00	\$300.00	
Quantum Bass Center	1	EA	\$400.00	\$400.00	
H&H Music	1	EA	\$600.00	\$600.00	
Lisle Violin Shop	1	EA	\$690.00	\$690.00	
Fleming Instrument Repair	1	EA	No Bid		
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
Best Band Repair, Inc.	1	EA	No Bid		
<b>Line 45:</b>					
<b>STRINGS: String Bass - Repair major crack in back. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Note to Buyer</u>
Fishburn Violin Shop LLC	1	EA	\$100.00	\$100.00	this will require an estimate  Price quoted SPECIFICALLY EXCLUDES sound post cracks. This is a rare but special repair. Sound post cracks : \$800.00 // MAJOR crack repairs require the top to be removed to complete the repair
The String and Horn Shop	1	EA	\$160.00	\$160.00	
H&H Music	1	EA	\$210.00	\$210.00	
Music & Arts	1	EA	\$300.00	\$300.00	
Quantum Bass Center	1	EA	\$400.00	\$400.00	

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BID # 14-179 MUSICAL INSTRUMENT REPAIR

Lisle Violin Shop	1	EA	\$790.00	\$790.00	Assuming Bass Bar Crack or equal type of repair. Major cracks require the top to be removed \$350 carved bass \$450 plywood. Crack Repairs are \$10 per inch also patches start at \$50. Each repair evaluated individually.
Fleming Instrument Repair	1	EA	No Bid		
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
Best Band Repair, Inc.	1	EA	No Bid		
<b>Line 46:</b>					
<b>STRINGS: String Bass - Repair major crack in side. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Note to Buyer</u>
Fishburn Violin Shop LLC	1	EA	\$50.00	\$50.00	
The String and Horn Shop	1	EA	\$160.00	\$160.00	
H&H Music	1	EA	\$210.00	\$210.00	this will require an estimate
Music & Arts	1	EA	\$300.00	\$300.00	
Quantum Bass Center	1	EA	\$400.00	\$400.00	MAJOR crack repairs require the top to be removed to complete the repair.
Lisle Violin Shop	1	EA	\$750.00	\$750.00	Bass Bar Crack - Includes Top off and on/off; crack repair; new bass bar.
Fleming Instrument Repair	1	EA	No Bid		
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
Best Band Repair, Inc.	1	EA	No Bid		
<b>Line 47:</b>					
<b>STRINGS: String Bass - Reset sound post. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Note to Buyer</u>
Lisle Violin Shop	1	EA	\$15.00	\$15.00	If only resetting the soundpost we charge the standard rate. If other work is being done on the instrument we typically wave the soundpost reset fee.
Quantum Bass Center	1	EA	\$15.00	\$15.00	
Music & Arts	1	EA	\$20.00	\$20.00	
The String and Horn Shop	1	EA	\$20.00	\$20.00	
H&H Music	1	EA	\$42.50	\$42.50	
Fishburn Violin Shop LLC	1	EA	\$0.00	\$0.00	We do not charge to reset soundposts
Fleming Instrument Repair	1	EA	No Bid		
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
Best Band Repair, Inc.	1	EA	No Bid		

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BID # 14-179 MUSCIAL INSTRUMENT REPAIR

<b>Line 48:</b>					
<b>STRINGS: Cello Bow - Bow rehair. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
<b>Name</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>	<b>Note to Buyer</b>
Lisle Violin Shop	1	EA	\$40.00	\$40.00	Rehair price is for all bows with wooden plugs - ie Wooden Bows and Carbon Fiber Bows. Glasser Fiberglass bow w/plastic frog is \$35.00 for rehair.
Fishburn Violin Shop LLC	1	EA	\$40.00	\$40.00	
H&H Music	1	EA	\$42.50	\$42.50	
Music & Arts	1	EA	\$45.00	\$45.00	
Quantum Bass Center	1	EA	\$48.00	\$48.00	
The String and Horn Shop	1	EA	\$49.00	\$49.00	
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
Best Band Repair, Inc.	1	EA	No Bid		
Fleming Instrument Repair	1	EA	No Bid		
<b>Line 49:</b>					
<b>STRINGS: Cello Bow - Replace fiberglass frog. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
<b>Name</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>	<b>Note to Buyer</b>
Fishburn Violin Shop LLC	1	EA	\$10.00	\$10.00	Lisle Violin Shop replaces frogs at no charge during a fiberglass bow rehair as part of the rehairing process.
The String and Horn Shop	1	EA	\$15.00	\$15.00	
Music & Arts	1	EA	\$35.00	\$35.00	
Lisle Violin Shop	1	EA	\$35.00	\$35.00	
Quantum Bass Center	1	EA	\$40.00	\$40.00	
H&H Music	1	EA	\$85.00	\$85.00	
Fleming Instrument Repair	1	EA	No Bid		
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
Best Band Repair, Inc.	1	EA	No Bid		
<b>Line 50:</b>					
<b>STRINGS: Cello Bow - Replace ebony frog. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
<b>Name</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Extended</b>	<b>Note to Buyer</b>
The String and Horn Shop	1	EA	\$45.00	\$45.00	
Music & Arts	1	EA	\$60.00	\$60.00	

BID # 14-179 MUSICAL INSTRUMENT REPAIR

Quantum Bass Center	1	EA	\$70.00	\$70.00	replacement frog is 1/2 lined ebony frog. Though not recommended, cheaper frogs are available on request at a lower price.
H&H Music	1	EA	\$75.00	\$75.00	
Lisle Violin Shop	1	EA	\$88.00	\$88.00	Price includes ebony nickel mounted frog and a rehairing of the bow.
Fishburn Violin Shop LLC	1	EA	\$90.00	\$90.00	
Fleming Instrument Repair	1	EA	No Bid		
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
Best Band Repair, Inc.	1	EA	No Bid		
<b>Line 51:</b>					
<b>STRINGS: String Bass Bow - Bow repair. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Note to Buyer</u>
H&H Music	1	EA	\$40.00	\$40.00	No idea what is mean by this. Crack repair, Tip repair, frog repair?
Music & Arts	1	EA	\$50.00	\$50.00	
The String and Horn Shop	1	EA	\$70.00	\$70.00	
Lisle Violin Shop	1	EA	\$250.00	\$250.00	
Fishburn Violin Shop LLC	1	EA	\$250.00	\$250.00	
Quantum Bass Center	1	EA	\$550.00	\$550.00	repairs start at \$20.00 to replacement cost of the bow. The \$550.00 quoted is for a JonPaul pernambuco bow (French or German style) that we believe will exceed high school requirements and expectations.
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
Best Band Repair, Inc.	1	EA	No Bid		
Fleming Instrument Repair	1	EA	No Bid		
<b>Line 52:</b>					
<b>STRINGS: String Bass Bow - Regrip bow (plastic). If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Note to Buyer</u>
Quantum Bass Center	1	EA	\$7.00	\$7.00	price quoted is for rubber tubing; works better than plastic grip.
Lisle Violin Shop	1	EA	\$8.00	\$8.00	
Fishburn Violin Shop LLC	1	EA	\$8.00	\$8.00	Glasser bass bow grip
The String and Horn Shop	1	EA	\$15.00	\$15.00	
Music & Arts	1	EA	\$20.00	\$20.00	
H&H Music	1	EA	\$50.00	\$50.00	
Fleming Instrument Repair	1	EA	No Bid		

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BID # 14-179 MUSICAL INSTRUMENT REPAIR

Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
Best Band Repair, Inc.	1	EA	No Bid		
<b>Line 53:</b>					
<b>STRINGS: String Bass Bow - Regrip bow (wire). If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Note to Buyer</u>
Fishburn Violin Shop LLC	1	EA	\$35.00	\$35.00	
Quantum Bass Center	1	EA	\$35.00	\$35.00	
The String and Horn Shop	1	EA	\$55.00	\$55.00	
Music & Arts	1	EA	\$60.00	\$60.00	
Lisle Violin Shop	1	EA	\$62.50	\$62.50	Price listed is for silver. Nickel winding is \$47.50
H&H Music	1	EA	\$75.00	\$75.00	
Fleming Instrument Repair	1	EA	No Bid		
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
Best Band Repair, Inc.	1	EA	No Bid		
<b>Line 54:</b>					
<b>STRINGS: String Bass Bow - Replace bow tip. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor, pick-up and delivery.</b>					
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Note to Buyer</u>
Fishburn Violin Shop LLC	1	EA	\$35.00	\$35.00	
Quantum Bass Center	1	EA	\$60.00	\$60.00	
The String and Horn Shop	1	EA	\$65.00	\$65.00	
Music & Arts	1	EA	\$68.00	\$68.00	
Lisle Violin Shop	1	EA	\$100.00	\$100.00	Price includes new tip and rehair of bass bow.
H&H Music	1	EA	\$100.00	\$100.00	
Fleming Instrument Repair	1	EA	No Bid		
Fort Bend Music Center/Complete Piano Service	1	EA	No Bid		
Best Band Repair, Inc.	1	EA	No Bid		
<b>Line 55:</b>					
<b>PIANO: Standard piano tuning on site. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor and destination charges.</b>					
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Note to Buyer</u>
star piano	1	EA	\$60.00	\$60.00	
Fort Bend Music Center/Complete Piano Service	1	EA	\$125.00	\$125.00	
Best Band Repair, Inc.	1	EA	No Bid		
Quantum Bass Center	1	EA	No Bid		

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BID # 14-179 MUSICAL INSTRUMENT REPAIR

Music & Arts	1	EA	No Bid		
Lisle Violin Shop	1	EA	No Bid		
Fleming Instrument Repair	1	EA	No Bid		
H&H Music	1	EA	No Bid		
Fishburn Violin Shop LLC	1	EA	No Bid		
The String and Horn Shop	1	EA	No Bid		
<b>Line 56:</b>					
<b>PIANO: Standard piano tuning on site. If there is a discount for tuning multiple pianos at the same site on the same service call, list the price for the second piano tuning. Price to include all parts, labor and destination charges.</b>					
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Note to Buyer</u>
star piano	1	EA	\$60.00	\$60.00	\$60 is the discounted price- whether single or multiple tunings
Fort Bend Music Center/Complete Piano Service	1	EA	\$75.00	\$75.00	
Best Band Repair, Inc.	1	EA	No Bid		
Quantum Bass Center	1	EA	No Bid		
Music & Arts	1	EA	No Bid		
Lisle Violin Shop	1	EA	No Bid		
Fleming Instrument Repair	1	EA	No Bid		
H&H Music	1	EA	No Bid		
Fishburn Violin Shop LLC	1	EA	No Bid		
The String and Horn Shop	1	EA	No Bid		
<b>Line 57:</b>					
<b>PIANO: Adjust pedal mechanisms. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor and destination charges.</b>					
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Note to Buyer</u>
Fort Bend Music Center/Complete Piano Service	1	EA	\$150.00	\$150.00	
Best Band Repair, Inc.	1	EA	No Bid		
star piano	1	EA	\$0.00	\$0.00	value added service. no additional charge for repairs that take less than 20 minutes. Estimate would be submitted for approval for repairs taking more time or requiring materials to be purchased.
Quantum Bass Center	1	EA	No Bid		
Music & Arts	1	EA	No Bid		
Lisle Violin Shop	1	EA	No Bid		
Fleming Instrument Repair	1	EA	No Bid		
H&H Music	1	EA	No Bid		
Fishburn Violin Shop LLC	1	EA	No Bid		
The String and Horn Shop	1	EA	No Bid		

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BID # 14-179 MUSICAL INSTRUMENT REPAIR

<b>Line 58:</b>					
<b>PIANO: Replace hammer and felt on Yamaha P22. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor and destination charges.</b>					
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Note to Buyer</u>
Fort Bend Music Center/Complete Piano Service	1	EA	\$125.00	\$125.00	This price is for one hammer and felt. If all need to be replaced \$1200.00
Best Band Repair, Inc.	1	EA	No Bid		value added service. no additional charge for repairs that take less than 20 minutes. Estimate would be submitted for approval for repairs taking more time or requiring materials to be purchased.
star piano	1	EA	\$0.00	\$0.00	
Quantum Bass Center	1	EA	No Bid		
Music & Arts	1	EA	No Bid		
Lisle Violin Shop	1	EA	No Bid		
Fleming Instrument Repair	1	EA	No Bid		
H&H Music	1	EA	No Bid		
Fishburn Violin Shop LLC	1	EA	No Bid		
The String and Horn Shop	1	EA	No Bid		
<b>Line 59:</b>					
<b>PIANO: Replace string (middle c) on Yamaha P22. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor and destination charges.</b>					
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Note to Buyer</u>
Fort Bend Music Center/Complete Piano Service	1	EA	\$85.00	\$85.00	
Best Band Repair, Inc.	1	EA	No Bid		value added service. no additional charge for repairs that take less than 20 minutes. Estimate would be submitted for approval for repairs taking more time or requiring materials to be purchased.
star piano	1	EA	\$0.00	\$0.00	
Quantum Bass Center	1	EA	No Bid		
Music & Arts	1	EA	No Bid		
Lisle Violin Shop	1	EA	No Bid		
Fleming Instrument Repair	1	EA	No Bid		
H&H Music	1	EA	No Bid		
Fishburn Violin Shop LLC	1	EA	No Bid		
The String and Horn Shop	1	EA	No Bid		

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BID # 14-179 MUSICAL INSTRUMENT REPAIR

<b>Line 60:</b>					
<b>PIANO: Reattach broken bench leg. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor and destination charges.</b>					
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Note to Buyer</u>
Fort Bend Music Center/Complete Piano Service	1	EA	\$150.00	\$150.00	
Best Band Repair, Inc.	1	EA	No Bid		
star piano	1	EA	\$0.00	\$0.00	value added service. no additional charge for repairs that take less than 20 minutes. Estimate would be submitted for approval for repairs taking more time or requiring materials to be purchased
Quantum Bass Center	1	EA	No Bid		
Music & Arts	1	EA	No Bid		
Lisle Violin Shop	1	EA	No Bid		
Fleming Instrument Repair	1	EA	No Bid		
H&H Music	1	EA	No Bid		
Fishburn Violin Shop LLC	1	EA	No Bid		
The String and Horn Shop	1	EA	No Bid		
<b>Line 61:</b>					
<b>PIANO: Move piano from one campus to another within the district. If a standard service rate, list price. If service falls into a range of rates, list highest estimated price for this service. Prices to include all parts, labor and destination charges.</b>					
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Note to Buyer</u>
star piano	1	EA	\$175.00	\$175.00	\$175 is the fee for moving a grand piano from one site to another. \$125 to set down a grand piano and move within a single campus. \$150 to move a single upright piano to one site from another. \$120ea to move 2 upright pianos from one site to another \$100ea to move 4 upright pianos ditto Move a Vertical piano \$125.00 Grand piano \$225.00
Fort Bend Music Center/Complete Piano Service	1	EA	\$225.00	\$225.00	
Best Band Repair, Inc.	1	EA	No Bid		
Quantum Bass Center	1	EA	No Bid		
Music & Arts	1	EA	No Bid		
Lisle Violin Shop	1	EA	No Bid		
Fleming Instrument Repair	1	EA	No Bid		
H&H Music	1	EA	No Bid		
Fishburn Violin Shop LLC	1	EA	No Bid		

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BID # 14-179 MUSICAL INSTRUMENT REPAIR

The String and Horn Shop	1	EA	No Bid		
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## Executive Summary

**Agenda Item:** Bid #15-207 Furniture: Classroom and Non-Classroom

**Meeting Date:** 11/17/14

**Summary**

Administrator Responsible: Petrek

Agenda Item Summary:

Administration is requesting the renewal of Bid #15-207 Furniture: Classroom and Non-Classroom for year two (2) of three (3) with the awarded bid vendors.

This is a term contract beginning December 2014 for a period of one (1) year and may be renewed for one additional one (1) year term with the mutual consent of the awarded vendors and the Klein ISD Board of Trustees.

Cost: \$ \$500,000+

Budgeted Item:  Yes  No  N/A

Explanation: Bond Funds, General Funds, Special Rev., Activity Funds

Timeline:

Continuation after Board Approval, December 1, 2014 through November 2015

**Documents Attached**

Contracts/Agreements have been reviewed by attorney:  Yes  No  N/A

Memo from Lisa Turner  
Rollover Clause  
Renewal Letters from Awarded Vendors  
Bid Award Summary  
Summary by Vendor Totals  
Summary by Vendor  
Bid Tabulation

# MEMORANDUM

October 27, 2014

To: Doug Wilson

From: Lisa Turner

Re: Bid #15-207 Furniture: Classroom and Non-Classroom, Year Two (2)

It is recommended that the awarded vendors for the above bid be renewed for year two (2) of three (3). All vendors have supplied either quotes or products for the items related to this bid.

Please let me know if you have any questions.

Thank you.

5 Special Terms and Conditions

BID EFFECTIVE: DECEMBER 1, 2013 - NOVEMBER 30, \_\_\_\_\_ (Required)  
2014.

A. Bid may be renewed in one (1) year increments for a period of two (2) additional years from the initial award with the mutual consent of the Klein Independent School District Board of Trustees and the awardee(s). An extension will not be allowed should any terms or conditions change which are not agreed to by both parties. The Klein Independent School District Board of Trustees will only consider changes in terms or conditions or price increases: (1) at the time of renewal (not during the term of the contract); and (2) upon a determination that such changes are necessary due to market conditions and in the best interest of the District. Any such changes must be submitted to Klein Independent School District with documentation supporting the reason for the changes, attention Purchasing Director, at least sixty (60) days prior to contract termination. If there is a reduction in the price during the term of the contract, the price to the District shall be reduced in the same amount and manner as the greatest reduction in price granted to any political subdivision or segment of the trade. Any price reduction shall be effective immediately.



B. No guarantees are made regarding actual numbers of items to be purchased.

C. If it is in the best interest of the Klein Independent School District, this bid may be awarded to multiple vendors.

D. In determining to whom to award a contract, the District shall consider the factors listed in Texas Education Code 44.031(b).

6 Special Instructions to Bidders

\_\_\_\_\_ (Required)

This bid will be utilized for the opening of new facilities for 2013-2014, as well as additional purchases needed throughout the district and warehouse stock. Klein ISD Warehouse does have a loading dock; our campuses do not have loading docks.

Deliveries for the new campuses will be made directly to the campus and include set-up. If a third party delivery is used, it is the vendor's responsibility to coordinate off-loading of all items. No district personnel shall be used for inside deliveries. All trash & containers will be hauled off by the vendor and not disposed into district trash containers. It is suggested that vendors use an off-site recycling facility for renewable debris.

7 Additional Required Documents

\_\_\_\_\_ (Required)

A copy of your catalog can be submitted to Klein ISD Purchasing Department, 7200 Spring Cypress Road, Klein, TX 77379. If catalogs are available online, please supply the website, login and password information in the bid response.

8 References

\_\_\_\_\_ (Required)

Please list THREE (3) references, preferably school districts, serviced by your company. Include name of district, address, contact person, telephone number and email address.



# Independent School District

Central Office  
7200 Spring-Cypress Road  
Klein, Texas 77379-3299  
832.249.4000

October 13, 2014  
**RENEWAL REQUEST**

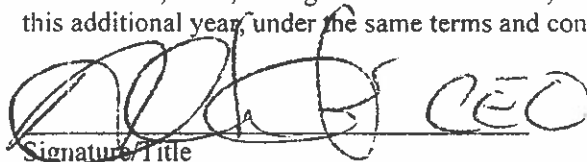
Educator's Depot  
Attr.: Alan Clarke

RE: Renewal Agreement

The mutual agreement between Klein ISD and the above named vendor will expire December 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

1. The extension assumes mutual agreement between the awarded vendor and Klein ISD.
2. The extension and associated pricing will be for one additional year contingent on the terms and conditions as stated in the vendor's original bid.
3. The extension will be subject to the Klein ISD review

At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, December 1, 2014, through date November 20, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.

  
Signature/Title

10-15-14  
Date

**Please return your response/signature via email to [lturner@kleinisd.net](mailto:lturner@kleinisd.net).**

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Lisa Turner  
Klein ISD Purchasing Manager



# Independent School District

Central Office  
7200 Spring-Cypress Road  
Klein, Texas 77379-3299  
832.249.4000

October 13, 2014  
**RENEWAL REQUEST**

AVN Plus  
Attn: Alan Clarke

RE: Renewal Agreement for

The mutual agreement between Klein ISD and the above named vendor will expire December 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

1. The extension assumes mutual agreement between the awarded vendor and Klein ISD.
2. The extension and associated pricing will be for one additional year contingent on the terms and conditions as stated in the vendor's original bid.
3. The extension will be subject to the Klein ISD review

At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, December 1, 2014, through date November 20, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.

 CEO  
Signature/Title

10-15-14  
Date

**Please return your response/signature via email to [lturner@kleinisd.net](mailto:lturner@kleinisd.net).**

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Lisa Turner  
Klein ISD Purchasing Manager



# Independent School District

Central Office  
7200 Spring-Cypress Road  
Klein, Texas 77379-3299  
832.249.4000

October 13, 2014  
**RENEWAL REQUEST**

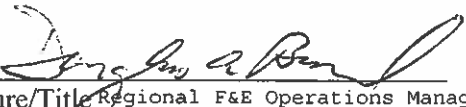
School Specialty  
Attn: Ana Valladares

RE: Renewal Agreement

The mutual agreement between Klein ISD and the above named vendor will expire December 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

1. The extension assumes mutual agreement between the awarded vendor and Klein ISD.
2. The extension and associated pricing will be for one additional year contingent on the terms and conditions as stated in the vendor's original bid.
3. The extension will be subject to the Klein ISD review

At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, December 1, 2014, through date November 20, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.

  
\_\_\_\_\_  
Signature/Title Regional F&E Operations Manager,  
Assistant Secretary

10/15/2014  
\_\_\_\_\_  
Date

**Please return your response/signature via email to [lturner@kleinisd.net](mailto:lturner@kleinisd.net).**

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Lisa Turner  
Klein ISD Purchasing Manager



# Independent School District

Central Office  
7200 Spring-Cypress Road  
Klein, Texas 77379-3299  
832.249.4000

October 13, 2014  
**RENEWAL REQUEST**

Virco Furniture  
Attn: Jarod Conner

RE: Renewal Agreement

The mutual agreement between Klein ISD and the above named vendor will expire December 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

1. The extension assumes mutual agreement between the awarded vendor and Klein ISD.
2. The extension and associated pricing will be for one additional year contingent on the terms and conditions as stated in the vendor's original bid.
3. The extension will be subject to the Klein ISD review

At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, December 1, 2014, through date November 20, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.

  
\_\_\_\_\_  
Signature/Title Patricia L. Quinones  
VP of Logistics & Marketing Services

October 16, 2014  
\_\_\_\_\_  
Date

**Please return your response/signature via email to [lturner@kleinisd.net](mailto:lturner@kleinisd.net).**

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Lisa Turner  
Klein ISD Purchasing Manager



# Independent School District

Central Office  
7200 Spring-Cypress Road  
Klein, Texas 77379-3299  
832.249.4000

October 13, 2014  
**RENEWAL REQUEST**

Hertz Furniture  
Attn: Julie Wiles

RE: Renewal Agreement for Bid #14-175 Classroom & Non-Classroom Furniture (Year 2 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire December 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

1. The extension assumes mutual agreement between the awarded vendor and Klein ISD.
2. The extension and associated pricing will be for one additional year contingent on the terms and conditions as stated in the vendor's original bid.
3. The extension will be subject to the Klein ISD review

At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, December 1, 2014, through date November 20, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.

*Julie E. Wiles* 10/29/2014  
 Signature/Title Date  
*Client Relationship Mgr.*

**Please return your response/signature via email to [lturner@kleinisd.net](mailto:lturner@kleinisd.net).**

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Lisa Turner  
Klein ISD Purchasing Manager

*Please see attached update.*

## Updated Bid Pricing - Hertz Furniture

Old Price    New Price    Bid Item

10.27.14

\$ 53.26	\$ 56.00	2.1 Student Stool
\$ 53.26	\$ 56.00	2.2 Student Stool
\$ 53.26	\$ 56.00	2.3 Student Stool
\$ 53.26	\$ 56.00	2.4 Student Stool
\$ 51.03	\$ 55.10	2.5 Student Stool
\$ 51.03	\$ 55.10	2.6 Student Stool



# Independent School District

Central Office  
7200 Spring-Cypress Road  
Klein, Texas 77379-3299  
832.249.4000

October 13, 2014  
**RENEWAL REQUEST**

Fairfield Furniture  
Attn: Mike Weinstein

RE: Renewal Agreement

The mutual agreement between Klein ISD and the above named vendor will expire December 2014. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

1. The extension assumes mutual agreement between the awarded vendor and Klein ISD.
2. The extension and associated pricing will be for one additional year contingent on the terms and conditions as stated in the vendor's original bid.
3. The extension will be subject to the Klein ISD review

At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, December 1, 2014, through date November 20, 2015. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.

Michael M. Weinstein \_\_\_\_\_  
 Marketing Representative/Fairfield \_\_\_\_\_ 10-25-14 \_\_\_\_\_  
 Signature/Title \_\_\_\_\_ Date

**Please return your response/signature via email to [ltturner@kleinisd.net](mailto:ltturner@kleinisd.net).**

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Lisa Turner  
Klein ISD Purchasing Manager

**BID #14-178 CLASSROOM & NON-CLASSROOM FURNITURE**

**SEPTEMBER 23, 2013**

**BID AWARD SUMMARY**

<b>AWARD YEAR</b>	<b>VENDORS</b>
<b>2014-15 Classroom/Non-Classroom Furniture</b>	<b>Educator's Depot AVN Plus School Specialty Hertz Furniture Virco Furniture Fairfield Furniture</b>
<b>2013-14 Classroom/Non-Classroom Furniture*</b>	<b>Educator's Depot AVN Plus School Specialty Hertz Furniture Virco Furniture Fairfield Furniture</b>
<b>2012-13</b>	<b>Educator's Depot School Specialty Indeco Sales</b>
<b>2011-12</b>	<b>Educator's Depot School Specialty Indeco Sales</b>

\*Combined Classroom Furniture & Non-Classroom Furniture

**BID #14-175 CLASSROOM & NON-CLASSROOM FURNITURE**

**SEPTEMBER 23, 2013**

**SUMMARY BY VENDOR TOTALS**

**Classroom Furniture Section:  
VENDOR**

**TOTAL BID AWARD**

Educator's Depot	\$ 43,155.35
AVN Plus	\$16,350.16
School Specialty	\$16,077.01
Virco Furniture	\$ 2,169.00
Hertz Furniture	\$ 534.04

**Non-Classroom Furniture Section:**

**VENDOR**

**MANUFACTURER**

**DISCOUNT PERCENTAGE**

Educator's Depot	HON	56%
School Specialty	Global	33%
Educator's Depot	National	40%
Educator's Depot	Fleetwood	35%
Educator's Depot	Indiana Desk	51%
Fairfield Chair	Fairfield Chair	60.5%
Educator's Depot	Balt	50%
Educator's Depot	Jasper	50%
Educator's Depot	Bretford	47%
AVN Plus	High Point	55%
Educator's Depot	Additional Manufacturers*	Various Discounts
	* See listing attached (5 pages)	

**Educator's Depot, Inc.  
Klein ISD**

**Bid #14-178 Non-Classroom and Classroom Furniture Discount List**

Vendor	Web Address	Discount
Allied Plastics Co., Inc.	<a href="http://www.alliedplasticsco.com/">http://www.alliedplasticsco.com/</a>	45.00%
American Desk/Artco Bell	<a href="http://www.artcobell.com/">http://www.artcobell.com/</a>	12.00%
American Way Marketing LLC	<a href="http://www.americanwaymktg.com/">http://www.americanwaymktg.com/</a>	12.00%
Angeles Group, Inc.	<a href="http://www.angelesstore.com/">http://www.angelesstore.com/</a>	7.00%
Arconas	<a href="http://www.arconas.com/">http://www.arconas.com/</a>	15.00%
Athletic Connection Sport Supply Group In	<a href="http://www.vpisports.com/">http://www.vpisports.com/</a>	5.00%
Balt, Inc.	<a href="http://moorecoinc.com/">http://moorecoinc.com/</a>	50.00%
Bestrite	<a href="http://moorecoinc.com/">http://moorecoinc.com/</a>	50.00%
BioFit Engineered Products	<a href="http://www.biofit.com/">http://www.biofit.com/</a>	25.00%
Borroughs Wilson Stack Corp.	<a href="http://www.borroughs.com/">http://www.borroughs.com/</a>	50.00%
Bretford Mfg, Inc.	<a href="http://bretford.com/">http://bretford.com/</a>	47.00%
Bretford Mfg, Inc. Collections	<a href="http://bretford.com/">http://bretford.com/</a>	10.00%
Bretford Mfg, Inc. (Legacy and Technology carts only)	<a href="http://bretford.com/">http://bretford.com/</a>	25.00%
BSI - Crowd Control LLC	<a href="http://www.bsi-cc.com/">http://www.bsi-cc.com/</a>	10.00%
Bulman Products, Inc.	<a href="http://www.bulmanproducts.com/v5/go.gnf?s=bulmanweb">http://www.bulmanproducts.com/v5/go.gnf?s=bulmanweb</a>	5.00%
Califone International Inc.	<a href="http://www.califone.com/">http://www.califone.com/</a>	10.00%
Carpets for Kids	<a href="http://www.carpetsforkids.com/">http://www.carpetsforkids.com/</a>	12.00%
CF Flag	<a href="http://www.cfflag.com/">http://www.cfflag.com/</a>	12.00%
Chicago Lighthouse	<a href="http://chicagolighthouse.org/">http://chicagolighthouse.org/</a>	50.00%
Childforms	<a href="http://www.childforms.com/">http://www.childforms.com/</a>	12.00%
Children's Factory	<a href="http://www.childrensfactory.com/">http://www.childrensfactory.com/</a>	12.00%
Childs/Play, Inc.	<a href="http://www.childsplayinc.net/">http://www.childsplayinc.net/</a>	12.00%
Chromcraft	<a href="http://www.chromcraftcontract.com/cr_home.cfm">http://www.chromcraftcontract.com/cr_home.cfm</a>	55.00%
Claridge Products	<a href="http://www.claridgeproducts.com/">http://www.claridgeproducts.com/</a>	35.00%
Clarín	<a href="http://www.husseyseating.com/clarin-by-hussey-seating-overv/">http://www.husseyseating.com/clarin-by-hussey-seating-overv/</a>	20.00%
Community/Jasper Seating	<a href="http://www.communityfurniture.com/">http://www.communityfurniture.com/</a>	50.00%
Copernicus Educational Products Inc.	<a href="http://www.copernicused.com/">http://www.copernicused.com/</a>	12.00%
Correll		35.00%
Dale Office Furniture	<a href="http://www.daleoffice.com/">http://www.daleoffice.com/</a>	45.00%
Datum		12.00%

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**Educator's Depot, Inc.  
Klein ISD**

**Bid #14-178 Non-Classroom and Classroom Furniture Discount List**

Vendor	Web Address	Discount
Debcor		12.00%
Diversified Woodcrafts	<a href="http://www.diversifiedwoodcrafts.com/">http://www.diversifiedwoodcrafts.com/</a>	35.00%
Draper, Inc.	<a href="http://www.draperinc.com/index.asp">http://www.draperinc.com/index.asp</a>	30.00%
Dukane		7.00%
Early Childhood Resources	<a href="http://www.ecr4kids.com/">http://www.ecr4kids.com/</a>	35.00%
ESI Ergonomic Solutions	<a href="http://www.esiergo.com/">http://www.esiergo.com/</a>	47.00%
Evergreen Bleachers		5.00%
Expanded Technologies Corp.	<a href="http://www.expandedtechnologies.com/">http://www.expandedtechnologies.com/</a>	35.00%
Extreme Communications	<a href="http://xtremecommunications.net/">http://xtremecommunications.net/</a>	12.00%
Fairfield Furniture	<a href="http://www.fairfieldchair.com/">http://www.fairfieldchair.com/</a>	12.00%
Flagship Carpets	<a href="http://www.flagshipcarpets.com/?open=default">http://www.flagshipcarpets.com/?open=default</a>	12.00%
Fleetwood Group, Inc.	<a href="http://www.fleetwoodfurniture.com/">http://www.fleetwoodfurniture.com/</a>	35.00%
Foundations Worldwide, Inc.	<a href="http://www.foundations.com/">http://www.foundations.com/</a>	12.00%
Furniture Lab	<a href="http://www.furniturelab.com/">http://www.furniturelab.com/</a>	22.00%
GBC Education Products Group	<a href="http://www.gbc.com/">http://www.gbc.com/</a>	12.00%
Georgia Chair Company	<a href="http://www.georgiachair.com/">http://www.georgiachair.com/</a>	35.00%
Gressco Ltd.	<a href="http://www.gresscoltd.com/">http://www.gresscoltd.com/</a>	12.00%
Guardian Mats	<a href="http://www.guardianmats.com/">http://www.guardianmats.com/</a>	12.00%
H. Wilson Co.	<a href="http://www.hwilson.com/">http://www.hwilson.com/</a>	22.00%
Hann Mfg	<a href="http://www.hannmfg.com/">http://www.hannmfg.com/</a>	12.00%
Hard Mfg.		12.00%
Highmark		50.00%
Hon Company	<a href="http://www.hon.com/">http://www.hon.com/</a>	56.00%
	Hon Terms: Orders 0-50K 56%, 51K-100K 56.5%, 101K-150K 57%, 151K + 57.5%	
Indeco	<a href="http://indecosales.com/">http://indecosales.com/</a>	48.00%
Indiana Furniture	<a href="http://www.indianafurniture.com/">http://www.indianafurniture.com/</a>	51.00%
Inorca Fixed Seating		12.00%
InPro Corporation	<a href="http://www.inprocorp.com/wall-protection-cubicle-track-expansion-joints-signage-sc">http://www.inprocorp.com/wall-protection-cubicle-track-expansion-joints-signage-sc</a>	12.00%
Ironwood		12.00%
Jonti-Craft, Inc.	<a href="http://www.jonti-craft.com/">http://www.jonti-craft.com/</a>	12.00%
Joy Carpets	<a href="http://www.joycarpets.com/">http://www.joycarpets.com/</a>	12.00%
Kay Parks Recreation		7.00%
Kidstuff Playsystems	<a href="http://www.kidstuffplaysystems.com/">http://www.kidstuffplaysystems.com/</a>	7.00%

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**Educator's Depot, Inc.  
Klein ISD**

**Bid #14-178 Non-Classroom and Classroom Furniture Discount List**

Vendor	Web Address	Discount
Krueger International, Inc. (Core Product)	<a href="http://www.ki.com/">http://www.ki.com/</a>	45.00%
Krueger International, Inc.- (Uniframe and Education)	<a href="http://www.ki.com/">http://www.ki.com/</a>	45.00%
Laminex, Inc.	<a href="http://www.laminex.com/">http://www.laminex.com/</a>	12.00%
Leisure Craft Inc.	<a href="http://www.leisurecraftinc.com/">http://www.leisurecraftinc.com/</a>	7.00%
Lesro Industries	<a href="http://www.lesro.com/">http://www.lesro.com/</a>	35.00%
Luxor	<a href="http://www.luxorfurn.com/">http://www.luxorfurn.com/</a>	30.00%
Lyon Workspace Products	<a href="http://www.lyonworkspace.com/">http://www.lyonworkspace.com/</a>	20.00%
Magnatag Visible Systems	<a href="http://www.magnatag.com/">http://www.magnatag.com/</a>	10.00%
Mahar Mfg	<a href="http://www.mahar.net/">http://www.mahar.net/</a>	12.00%
Marco Group		30.00%
Martin Sports	<a href="http://www.martinsports.com/">http://www.martinsports.com/</a>	7.00%
Master Manufacturing Co.	<a href="http://www.mastermfgco.com/">http://www.mastermfgco.com/</a>	7.00%
May Recreation Equipment & Design, L.P.	<a href="http://www.mayrecreation.com/">http://www.mayrecreation.com/</a>	7.00%
Mayline Co. LLC	<a href="http://www.mayline.com/">http://www.mayline.com/</a>	50.00%
MCCourt		20.00%
Middle Atlantic Products, Inc.	<a href="http://www.middleatlantic.com/">http://www.middleatlantic.com/</a>	20.00%
Midwest Folding Products	<a href="http://www.midwestfolding.com/">http://www.midwestfolding.com/</a>	22.00%
Miracle Recreation Equipment Co.	<a href="http://www.miracle-recreation.com/">http://www.miracle-recreation.com/</a>	7.00%
Mitchell Furniture Systems, Inc.	<a href="http://www.mitchell-tables.com/">http://www.mitchell-tables.com/</a>	20.00%
Mity-Lite Inc.	<a href="http://www.mitylite.com/">http://www.mitylite.com/</a>	12.00%
MTS Seating	<a href="http://www.mtsseating.com/">http://www.mtsseating.com/</a>	22.00%
National Public Seating	<a href="http://www.nationalpublicseating.com/">http://www.nationalpublicseating.com/</a>	40.00%
National Recreation		5.00%
Nightingale		10.00%
Nova Solutions Inc.	<a href="http://www.novadesk.com/">http://www.novadesk.com/</a>	20.00%
Office Furniture Distributors	<a href="http://www.ofdist.com/default.aspx">http://www.ofdist.com/default.aspx</a>	50.00%
Office Master	<a href="http://officemaster.com/">http://officemaster.com/</a>	20.00%
OFM, Inc.	<a href="http://www.ofminc.com/">http://www.ofminc.com/</a>	40.00%
Oklahoma Sound Corp.	<a href="http://www.oklahomasound.com/">http://www.oklahomasound.com/</a>	40.00%
Panasonic Sound Enhancement		12.00%
Paragon Furniture, LLP	<a href="http://www.paragoninc.com/">http://www.paragoninc.com/</a>	12.00%
Pepco	<a href="http://www.pepcosciencetables.com/">http://www.pepcosciencetables.com/</a>	10.00%
Phoenix Safe International LLC	<a href="http://www.phoenixsafeusa.com/">http://www.phoenixsafeusa.com/</a>	15.00%

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**Educator's Depot, Inc.  
Klein ISD**

**Bid #14-178 Non-Classroom and Classroom Furniture Discount List**

Vendor	Web Address	Discount
Premiere Stage Supply, LLC	<a href="http://premierestagesupply.com/">http://premierestagesupply.com/</a>	7.00%
Raynor Group	<a href="http://www.eurotechseating.com/">http://www.eurotechseating.com/</a>	50.00%
Resilient Furniture		7.00%
Roberts Mfg. - sewing machines	<a href="http://www.robertsmfg.com/">http://www.robertsmfg.com/</a>	7.00%
Romanoff Products Inc.	<a href="http://romanoffproducts.com/catalog/">http://romanoffproducts.com/catalog/</a>	7.00%
Safco Products Co.	<a href="http://www.safcoproducts.com/saf/en/US/adirect/safco?cmd=OnlineOrderingPageD">http://www.safcoproducts.com/saf/en/US/adirect/safco?cmd=OnlineOrderingPageD</a>	25.00%
Sandusky Lee	<a href="http://www.sanduskycabinets.com/">http://www.sanduskycabinets.com/</a>	22.00%
Scholar Craft Products	<a href="http://www.scholarcraft.com/">http://www.scholarcraft.com/</a>	50.00%
Schwab		7.00%
Screenflex Portable Partitions, Inc.	<a href="http://www.screenflex.com/">http://www.screenflex.com/</a>	10.00%
Seat Sack Inc.	<a href="http://www.seatsack.com/">http://www.seatsack.com/</a>	7.00%
Shade4Schools, Inc.	<a href="http://www.shade4schools.com/">http://www.shade4schools.com/</a>	7.00%
Siegel Display Products	<a href="http://www.siegeldisplay.com/">http://www.siegeldisplay.com/</a>	7.00%
Smith Carrel, Inc	<a href="http://www.smithcarrel.com/index.htm">http://www.smithcarrel.com/index.htm</a>	25.00%
Smith System Mfg Co	<a href="http://www.smithsystem.com/">http://www.smithsystem.com/</a>	20.00%
Sound-Craft Systems, Inc.	<a href="http://www.soundcraft.com/">http://www.soundcraft.com/</a>	7.00%
Spectrum Industries Inc.	<a href="http://www.spectrumfurniture.com/">http://www.spectrumfurniture.com/</a>	12.00%
Sports Graphics	<a href="http://www.sportsgraphicsinc.com/">http://www.sportsgraphicsinc.com/</a>	12.00%
Sportsplay Equipment Inc	<a href="http://www.sportsplayinc.com/">http://www.sportsplayinc.com/</a>	7.00%
Steffy Wood Products	<a href="http://www.steffywood.com/">http://www.steffywood.com/</a>	7.00%
TEC Educational Furniture	<a href="http://tecedfurniture.com/">http://tecedfurniture.com/</a>	30.00%
Tennsco	<a href="http://www.tennsco.com/">http://www.tennsco.com/</a>	25.00%
TL Clark		7.00%
Track Technology Susters, Inc.	<a href="http://www.diversitrack.com/">http://www.diversitrack.com/</a>	7.00%
Troutman Chair Co.	<a href="http://troutmanchairs.com/">http://troutmanchairs.com/</a>	7.00%
United Visual	<a href="http://www.unitedvisual.com/">http://www.unitedvisual.com/</a>	7.00%
Webcoat Products	<a href="http://www.webcoat.com/">http://www.webcoat.com/</a>	5.00%
Whitney Brothers Co.	<a href="http://www.whitneybros.com/">http://www.whitneybros.com/</a>	10.00%
Winport Furniture	<a href="http://www.winportfurniture.com/">http://www.winportfurniture.com/</a>	35.00%
Wisconsin Bench	<a href="http://www.wibenchmfg.com/">http://www.wibenchmfg.com/</a>	12.00%
Wood Designs	<a href="http://www.wooddesigns.org/">http://www.wooddesigns.org/</a>	15.00%
Wooden Mallet Inc.	<a href="http://www.woodenmallet.com/">http://www.woodenmallet.com/</a>	12.00%
Workrite Ergonomics Inc.	<a href="http://www.workriteergo.com/default.asp">http://www.workriteergo.com/default.asp</a>	12.00%

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**Educator's Depot, Inc.  
Klein ISD**

**Bid #14-178 Non-Classroom and Classroom Furniture Discount List**

Vendor	Web Address	Discount
Other Services offered:		
Turn-Key Projects		
Labor rates per hour/per laborer		\$36.00
Labor rates per hour/per site supervisor		\$40.00
Installation Services	Please call for quote	

BID #14-178 CLASSROOM NON-CLASSROOM FURNITURE

SEPTEMBER 23, 2013

SUMMARY BY VENDOR

Line Items					
Line 1	(Package)				
Name		QTY	UOM	Unit Price	Extended
School Specialty		0	1 PKG	\$721.40	\$721.40
EDUCATOR'S DEPOT, INC.			1 PKG	\$814.95	\$814.95
Audio Visual Networking Plus			1 PKG	\$844.47	\$844.47
HERTZ FURNITURE			1 PKG	\$1,001.43	\$1,001.43
Virco Sales Corporation			1 PKG	\$1,062.24	\$1,062.24
Line 2	(Package)				
Name		QTY	UOM	Unit Price	Extended
School Specialty			1 PKG	\$312.16	\$312.16
HERTZ FURNITURE			1 PKG	\$315.20	\$315.20
Audio Visual Networking Plus			1 PKG	\$330.48	\$330.48
EDUCATOR'S DEPOT, INC.			1 PKG	\$355.26	\$355.26
Virco Sales Corporation			1 PKG	\$394.92	\$394.92
Stand2Learn, LLC			1 PKG	\$398.00	\$398.00
Line 3	(Package)				
Name		QTY	UOM	Unit Price	Extended
School Specialty			1 PKG	\$846.56	\$846.56
Audio Visual Networking Plus			1 PKG	\$895.17	\$895.17
EDUCATOR'S DEPOT, INC.			1 PKG	\$960.39	\$960.39
HERTZ FURNITURE			1 PKG	\$1,051.26	\$1,051.26
Stand2Learn, LLC			1 PKG	\$1,148.60	\$1,148.60
Virco Sales Corporation			1 PKG	\$1,298.88	\$1,298.88
Line 4	(Package)				
Name		QTY	UOM	Unit Price	Extended
School Specialty			1 PKG	\$261.03	\$261.03
Audio Visual Networking Plus			1 PKG	\$303.84	\$303.84
HERTZ FURNITURE			1 PKG	\$326.14	\$326.14
EDUCATOR'S DEPOT, INC.			1 PKG	\$332.62	\$332.62
Virco Sales Corporation			1 PKG	\$332.62	\$332.62
Stand2Learn, LLC			1 PKG	\$1,208.60	\$1,208.60
Line 5	(Package)				
Name		QTY	UOM	Unit Price	Extended
Audio Visual Networking Plus			1 PKG	\$981.97	\$981.97
HERTZ FURNITURE			1 PKG	\$1,101.50	\$1,101.50
School Specialty			1 PKG	\$1,158.20	\$1,158.20
EDUCATOR'S DEPOT, INC.			1 PKG	\$1,286.84	\$1,286.84
Virco Sales Corporation			1 PKG	\$1,317.90	\$1,317.90
Troxell Communications, Inc.			1 PKG	\$1,936.36	\$1,936.36
Line 6	(Package)				
Name		QTY	UOM	Unit Price	Extended
EDUCATOR'S DEPOT, INC.			1 PKG	\$695.21	\$695.21
Audio Visual Networking Plus			1 PKG	\$734.91	\$734.91
HERTZ FURNITURE			1 PKG	\$792.62	\$792.62
Virco Sales Corporation			1 PKG	\$1,104.60	\$1,104.60
Line 7	(Package)				



BID #14-178 CLASSROOM NON-CLASSROOM FURNITURE

SEPTEMBER 23, 2013

SUMMARY BY VENDOR

Stand2Learn, LLC		1	PKG	No Bid	
<b>Line 13 (Package)</b>					
<u>Name</u>		<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>
School Specialty		1	PKG	\$2,522.86	\$2,522.86
Audio Visual Networking Plus		1	PKG	\$2,694.09	\$2,694.09
EDUCATOR'S DEPOT, INC.		1	PKG	\$2,751.19	\$2,751.19
Virco Sales Corporation		1	PKG	\$3,136.26	\$3,136.26
HERTZ FURNITURE		1	PKG	\$3,677.36	\$3,677.36
<b>Line 14 (Package)</b>					
<u>Name</u>		<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>
School Specialty		1	PKG	\$1,073.50	\$1,073.50
EDUCATOR'S DEPOT, INC.		1	PKG	\$1,113.11	\$1,113.11
Audio Visual Networking Plus		1	PKG	\$1,163.34	\$1,163.34
HERTZ FURNITURE		1	PKG	\$1,374.89	\$1,374.89
Virco Sales Corporation		1	PKG	\$2,428.80	\$2,428.80
<b>Line 15 (Package)</b>					
<u>Name</u>		<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>
HERTZ FURNITURE		1	PKG	\$1,973.97	\$1,973.97
School Specialty		1	PKG	\$2,265.06	\$2,265.06
EDUCATOR'S DEPOT, INC.		1	PKG	\$2,283.62	\$2,283.62
Audio Visual Networking Plus		1	PKG	\$2,449.21	\$2,449.21
Troxell Communications, Inc.		1	PKG	\$2,951.56	\$2,951.56
Virco Sales Corporation		1	PKG	\$4,271.34	\$4,271.34
<b>Line 16 (Package)</b>					
<u>Name</u>		<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>
Audio Visual Networking Plus		1	PKG	\$1,324.06	\$1,324.06
EDUCATOR'S DEPOT, INC.		1	PKG	\$1,669.63	\$1,669.63
Virco Sales Corporation		1	PKG	\$2,574.54	\$2,574.54
<b>Line 17 (Package)</b>					
<u>Name</u>		<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>
Audio Visual Networking Plus		1	PKG	\$1,168.98	\$1,168.98
EDUCATOR'S DEPOT, INC.		1	PKG	\$1,747.23	\$1,747.23
<b>Line 18</b>					
<u>Name</u>		<u>QTY</u>	<u>UOM</u>	<u>Percent Off</u>	<u>Extended</u>
EDUCATOR'S DEPOT, INC.		1	EA	56	
J. R., INC.		1	EA	54	
School Specialty		1	EA	No Bid	
Virco Sales Corporation		1	EA	No Bid	
Troxell Communications, Inc.		1	EA	No Bid	
Stand2Learn, LLC		1	EA	No Bid	
Audio Visual Networking Plus		1	EA	No Bid	
<b>Line 19</b>					
<u>Name</u>		<u>QTY</u>	<u>UOM</u>	<u>Percent Off</u>	<u>Extended</u>
HERTZ FURNITURE		1	EA	33	
School Specialty		1	EA	33	Coin Toss Award
Audio Visual Networking Plus		1	EA	No Bid	

BID #14-178 CLASSROOM NON-CLASSROOM FURNITURE

SEPTEMBER 23, 2013

SUMMARY BY VENDOR

J. R., INC.		1	EA	No Bid	
EDUCATOR'S DEPOT, INC.		1	EA	No Bid	
Virco Sales Corporation		1	EA	No Bid	
Troxell Communications, Inc.		1	EA	No Bid	
Stand2Learn, LLC		1	EA	No Bid	
<b>Line 20</b>					
<u>Name</u>		<u>QTY</u>	<u>UOM</u>	<u>Percent Off</u>	<u>Extended</u>
EDUCATOR'S DEPOT, INC.		1	EA	40	
Audio Visual Networking Plus		1	EA	30	
School Specialty		1	EA	No Bid	
J. R., INC.		1	EA	No Bid	
Virco Sales Corporation		1	EA	No Bid	
Troxell Communications, Inc.		1	EA	No Bid	
Stand2Learn, LLC		1	EA	No Bid	
<b>Line 21</b>					
<u>Name</u>		<u>QTY</u>	<u>UOM</u>	<u>Percent Off</u>	<u>Extended</u>
EDUCATOR'S DEPOT, INC.		1	EA	35	
Audio Visual Networking Plus		1	EA	25	
School Specialty		1	EA	18	
J. R., INC.		1	EA	15	
Virco Sales Corporation		1	EA	No Bid	
Troxell Communications, Inc.		1	EA	No Bid	
Stand2Learn, LLC		1	EA	No Bid	
<b>Line 22</b>					
<u>Name</u>		<u>QTY</u>	<u>UOM</u>	<u>Percent Off</u>	<u>Extended</u>
EDUCATOR'S DEPOT, INC.		1	EA	51	
Audio Visual Networking Plus		1	EA	45	
School Specialty		1	EA	No Bid	
J. R., INC.		1	EA	No Bid	
Virco Sales Corporation		1	EA	No Bid	
Troxell Communications, Inc.		1	EA	No Bid	
Stand2Learn, LLC		1	EA	No Bid	
<b>Line 23</b>					
<u>Name</u>		<u>QTY</u>	<u>UOM</u>	<u>Percent Off</u>	<u>Extended</u>
Fairfield Chair Co.		1	EA	60.5	
EDUCATOR'S DEPOT, INC.		1	EA	12	
Audio Visual Networking Plus		1	EA	10	
J. R., INC.		1	EA	No Bid	
Virco Sales Corporation		1	EA	No Bid	
Troxell Communications, Inc.		1	EA	No Bid	
Stand2Learn, LLC		1	EA	No Bid	
School Specialty		1	EA	No Bid	
<b>Line 24</b>					
<u>Name</u>		<u>QTY</u>	<u>UOM</u>	<u>Percent Off</u>	<u>Extended</u>
EDUCATOR'S DEPOT, INC.		1	EA	50	
Audio Visual Networking Plus		1	EA	40	
School Specialty		1	EA	30	
HERTZ FURNITURE		1	EA	27	

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J. R., INC.		1	EA		20
Troxell Communications, Inc.		1	EA		0
Stand2Learn, LLC		1	EA	No Bid	
Virco Sales Corporation		1	EA	No Bid	
<b>Line 25</b>					
<u>Name</u>		<u>QTY</u>	<u>UOM</u>	<u>Percent Off</u>	<u>Extended</u>
EDUCATOR'S DEPOT, INC.		1	EA	50	
Audio Visual Networking Plus		1	EA	40	
School Specialty		1	EA	No Bid	
J. R., INC.		1	EA	No Bid	
Virco Sales Corporation		1	EA	No Bid	
Troxell Communications, Inc.		1	EA	No Bid	
Stand2Learn, LLC		1	EA	No Bid	
<b>Line 26</b>					
<u>Name</u>		<u>QTY</u>	<u>UOM</u>	<u>Percent Off</u>	<u>Extended</u>
EDUCATOR'S DEPOT, INC.		1	EA	47	
Audio Visual Networking Plus		1	EA	45	
School Specialty		1	EA	29	
Virco Sales Corporation		1	EA	No Bid	
Troxell Communications, Inc.		1	EA	0	
Stand2Learn, LLC		1	EA	No Bid	
J. R., INC.		1	EA	No Bid	
<b>Line 27</b>					
<u>Name</u>		<u>QTY</u>	<u>UOM</u>	<u>Percent Off</u>	<u>Extended</u>
Audio Visual Networking Plus		1	EA	55	
HERTZ FURNITURE		1	EA	44.5	
School Specialty		1	EA	No Bid	
J. R., INC.		1	EA	No Bid	
EDUCATOR'S DEPOT, INC.		1	EA	No Bid	
Virco Sales Corporation		1	EA	No Bid	
Troxell Communications, Inc.		1	EA	No Bid	
Stand2Learn, LLC		1	EA	No Bid	

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Line Items						
<b>Line 1 12" Student Chair</b>	<b>(Package)</b>					<b>STUDENT STACKING CHAIR - 12 inch - One piece contoured, high-density, high-impact plastic chair with nylon base glides.</b>
<u>Name</u>		<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Alternate Specification</u>
School Specialty		1	PKG	\$721.40	\$721.40	
EDUCATOR'S DEPOT, INC.		1	PKG	\$814.95	\$814.95	
Audio Visual Networking Plus		1	PKG	\$844.47	\$844.47	
HERTZ FURNITURE		1	PKG	\$1,001.43	\$1,001.43	
Virco Sales Corporation		1	PKG	\$1,062.24	\$1,062.24	
	<b>Line 1.1</b>					<b>STUDENT STACKING CHAIR - 12 inch - INSIDE DELIVERY FOR QUANTITIES 1-10.</b>
<u>Name</u>		<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
J. R., INC.		1	EA	No Bid		
Troxell Communications, Inc.		1	EA	No Bid		
School Specialty		1	EA	\$15.82	\$15.82	
Audio Visual Networking Plus		1	EA	\$20.02	\$20.02	
EDUCATOR'S DEPOT, INC.		1	EA	\$21.47	\$21.47	
Virco Sales Corporation		1	EA	\$28.51	\$28.51	
HERTZ FURNITURE		1	EA	\$28.58	\$28.58	
	<b>Line 1.2</b>					<b>STUDENT STACKING CHAIR - 12 inch - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 1-10.</b>
<u>Name</u>		<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
Troxell Communications, Inc.		1	EA	No Bid		
School Specialty		1	EA	\$16.92	\$16.92	
Audio Visual Networking Plus		1	EA	\$20.02	\$20.02	
EDUCATOR'S DEPOT, INC.		1	EA	\$21.47	\$21.47	
Virco Sales Corporation		1	EA	\$28.51	\$28.51	
HERTZ FURNITURE		1	EA	\$28.58	\$28.58	
	<b>Line 1.3</b>					<b>STUDENT STACKING CHAIR - 12 inch - INSIDE DELIVERY FOR QUANTITIES 11-30.</b>
<u>Name</u>		<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
Troxell Communications, Inc.		1	EA	No Bid		
School Specialty		1	EA	\$16.00	\$16.00	
Audio Visual Networking Plus		1	EA	\$20.02	\$20.02	

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	EDUCATOR'S DEPOT, INC.	1	EA	\$20.42	\$20.42	
	HERTZ FURNITURE	1	EA	\$28.33	\$28.33	
	Virco Sales Corporation	1	EA	\$28.51	\$28.51	
	<b>Line 1.4</b>					<b>STUDENT STACKING CHAIR - 12 inch - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 11-30.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$17.11	\$17.11	
	Audio Visual Networking Plus	1	EA	\$20.02	\$20.02	
	EDUCATOR'S DEPOT, INC.	1	EA	\$20.42	\$20.42	
	HERTZ FURNITURE	1	EA	\$28.33	\$28.33	
	Virco Sales Corporation	1	EA	\$28.51	\$28.51	
	<b>Line 1.5</b>					<b>STUDENT STACKING CHAIR - 12 inch - INSIDE DELIVERY FOR QUANTITIES 31-100.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$16.00	\$16.00	
	Audio Visual Networking Plus	1	EA	\$20.02	\$20.02	
	EDUCATOR'S DEPOT, INC.	1	EA	\$20.42	\$20.42	
	HERTZ FURNITURE	1	EA	\$26.28	\$26.28	
	Virco Sales Corporation	1	EA	\$28.51	\$28.51	
	<b>Line 1.6</b>					<b>STUDENT STACKING CHAIR - 12 inch - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 31-100.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$17.11	\$17.11	
	Audio Visual Networking Plus	1	EA	\$20.02	\$20.02	
	EDUCATOR'S DEPOT, INC.	1	EA	\$20.42	\$20.42	
	HERTZ FURNITURE	1	EA	\$27.31	\$27.31	
	Virco Sales Corporation	1	EA	\$28.51	\$28.51	
	<b>Line 1.7</b>					<b>STUDENT STACKING CHAIR - 14 inch - INSIDE DELIVERY FOR QUANTITIES 1-10.</b>

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Name	QTY	UOM	Unit Price	Ext. Price	Alternate Specification
Troxell Communications, Inc.	1	EA	No Bid		
School Specialty	1	EA	\$16.31	\$16.31	
Audio Visual Networking Plus	1	EA	\$22.40	\$22.40	
EDUCATOR'S DEPOT, INC.	1	EA	\$22.53	\$22.53	
Virco Sales Corporation	1	EA	\$28.51	\$28.51	
HERTZ FURNITURE	1	EA	\$28.61	\$28.61	
					<b>STUDENT STACKING CHAIR - 14 inch - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 1-10.</b>
<b>Line 1.8</b>					
Name	QTY	UOM	Unit Price	Ext. Price	Alternate Specification
Troxell Communications, Inc.	1	EA	No Bid		
School Specialty	1	EA	\$17.41	\$17.41	
Audio Visual Networking Plus	1	EA	\$22.40	\$22.40	
EDUCATOR'S DEPOT, INC.	1	EA	\$22.53	\$22.53	
Virco Sales Corporation	1	EA	\$28.51	\$28.51	
HERTZ FURNITURE	1	EA	\$28.61	\$28.61	
					<b>STUDENT STACKING CHAIR - 14 inch - INSIDE DELIVERY FOR QUANTITIES 11-30.</b>
<b>Line 1.9</b>					
Name	QTY	UOM	Unit Price	Ext. Price	Alternate Specification
Troxell Communications, Inc.	1	EA	No Bid		
School Specialty	1	EA	\$16.49	\$16.49	
Audio Visual Networking Plus	1	EA	\$22.40	\$22.40	
EDUCATOR'S DEPOT, INC.	1	EA	\$22.53	\$22.53	
Virco Sales Corporation	1	EA	\$28.51	\$28.51	
HERTZ FURNITURE	1	EA	\$28.59	\$28.59	
					<b>STUDENT STACKING CHAIR - 14 inch - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 11-30.</b>
<b>Line 1.10</b>					
Name	QTY	UOM	Unit Price	Ext. Price	Alternate Specification
Troxell Communications, Inc.	1	EA	No Bid		
School Specialty	1	EA	\$17.60	\$17.60	
Audio Visual Networking Plus	1	EA	\$22.40	\$22.40	
EDUCATOR'S DEPOT, INC.	1	EA	\$22.53	\$22.53	
Virco Sales Corporation	1	EA	\$28.51	\$28.51	
HERTZ FURNITURE	1	EA	\$28.59	\$28.59	

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	<b>Line 1.11</b>					<b>STUDENT STACKING CHAIR - 14 inch - INSIDE DELIVERY FOR QUANTITIES 31-100.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$16.49	\$16.49	
	Audio Visual Networking Plus	1	EA	\$22.40	\$22.40	
	EDUCATOR'S DEPOT, INC.	1	EA	\$22.53	\$22.53	
	HERTZ FURNITURE	1	EA	\$26.53	\$26.53	
	Virco Sales Corporation	1	EA	\$28.51	\$28.51	
	<b>Line 1.12</b>					<b>STUDENT STACKING CHAIR - 14 inch - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 31-100.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$17.60	\$17.60	
	Audio Visual Networking Plus	1	EA	\$22.40	\$22.40	
	EDUCATOR'S DEPOT, INC.	1	EA	\$22.53	\$22.53	
	HERTZ FURNITURE	1	EA	\$27.60	\$27.60	
	Virco Sales Corporation	1	EA	\$28.51	\$28.51	
	<b>Line 1.13</b>					<b>STUDENT STACKING CHAIR - 16 inch - INSIDE DELIVERY FOR QUANTITIES 1-10.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$19.30	\$19.30	
	Audio Visual Networking Plus	1	EA	\$24.15	\$24.15	
	EDUCATOR'S DEPOT, INC.	1	EA	\$25.26	\$25.26	
	HERTZ FURNITURE	1	EA	\$32.15	\$32.15	
	Virco Sales Corporation	1	EA	\$32.38	\$32.38	
	<b>Line 1.14</b>					<b>STUDENT STACKING CHAIR - 16 inch - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 1-10.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$20.40	\$20.40	
	EDUCATOR'S DEPOT, INC.	1	EA	\$26.32	\$26.32	

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	Audio Visual Networking Plus	1	EA	\$26.90	\$26.90	
	HERTZ FURNITURE	1	EA	\$32.15	\$32.15	
	Virco Sales Corporation	1	EA	\$32.38	\$32.38	
	<b>Line 1.15</b>					<b>STUDENT STACKING CHAIR - 16 inch - INSIDE DELIVERY FOR QUANTITIES 11-30.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$19.51	\$19.51	
	Audio Visual Networking Plus	1	EA	\$24.15	\$24.15	
	EDUCATOR'S DEPOT, INC.	1	EA	\$25.26	\$25.26	
	HERTZ FURNITURE	1	EA	\$32.12	\$32.12	
	Virco Sales Corporation	1	EA	\$32.38	\$32.38	
	<b>Line 1.16</b>					<b>STUDENT STACKING CHAIR - 16 inch - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 11-30.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$20.62	\$20.62	
	EDUCATOR'S DEPOT, INC.	1	EA	\$26.32	\$26.32	
	Audio Visual Networking Plus	1	EA	\$26.90	\$26.90	
	HERTZ FURNITURE	1	EA	\$32.12	\$32.12	
	Virco Sales Corporation	1	EA	\$32.38	\$32.38	
	<b>Line 1.17</b>					<b>STUDENT STACKING CHAIR - 16 inch - INSIDE DELIVERY FOR QUANTITIES 31-100.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$19.51	\$19.51	
	Audio Visual Networking Plus	1	EA	\$24.15	\$24.15	
	EDUCATOR'S DEPOT, INC.	1	EA	\$25.26	\$25.26	
	HERTZ FURNITURE	1	EA	\$29.69	\$29.69	
	Virco Sales Corporation	1	EA	\$32.38	\$32.38	
	<b>Line 1.18</b>					<b>STUDENT STACKING CHAIR - 16 inch - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 31-100.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>

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	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$20.62	\$20.62	
	EDUCATOR'S DEPOT, INC.	1	EA	\$26.32	\$26.32	
	Audio Visual Networking Plus	1	EA	\$26.90	\$26.90	
	HERTZ FURNITURE	1	EA	\$31.14	\$31.14	
	Virco Sales Corporation	1	EA	\$32.38	\$32.38	
	<b>Line 1.19</b>					<b>STUDENT STACKING CHAIR - 18 inch - INSIDE DELIVERY FOR QUANTITIES 1-10.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$22.02	\$22.02	
	EDUCATOR'S DEPOT, INC.	1	EA	\$26.61	\$26.61	
	Audio Visual Networking Plus	1	EA	\$26.67	\$26.67	
	HERTZ FURNITURE	1	EA	\$32.15	\$32.15	
	Virco Sales Corporation	1	EA	\$34.14	\$34.14	
	<b>Line 1.20</b>					<b>STUDENT STACKING CHAIR - 18 inch - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 1-10.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$23.12	\$23.12	
	EDUCATOR'S DEPOT, INC.	1	EA	\$27.69	\$27.69	
	Audio Visual Networking Plus	1	EA	\$28.82	\$28.82	
	HERTZ FURNITURE	1	EA	\$32.15	\$32.15	
	Virco Sales Corporation	1	EA	\$34.14	\$34.14	
	<b>Line 1.21</b>					<b>STUDENT STACKING CHAIR - 18 inch - INSIDE DELIVERY FOR QUANTITIES 11-30.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$22.27	\$22.27	
	EDUCATOR'S DEPOT, INC.	1	EA	\$26.61	\$26.61	
	Audio Visual Networking Plus	1	EA	\$26.67	\$26.67	
	HERTZ FURNITURE	1	EA	\$32.12	\$32.12	
	Virco Sales Corporation	1	EA	\$34.14	\$34.14	

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						<b>STUDENT STACKING CHAIR - 18 inch - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 11-30.</b>
	<b>Line 1.22</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$23.38	\$23.38	
	EDUCATOR'S DEPOT, INC.	1	EA	\$27.69	\$27.69	
	Audio Visual Networking Plus	1	EA	\$28.82	\$28.82	
	HERTZ FURNITURE	1	EA	\$32.12	\$32.12	
	Virco Sales Corporation	1	EA	\$34.14	\$34.14	
	<b>Line 1.23</b>					<b>STUDENT STACKING CHAIR - 18 inch - INSIDE DELIVERY FOR QUANTITIES 31-100.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$22.27	\$22.27	
	EDUCATOR'S DEPOT, INC.	1	EA	\$26.61	\$26.61	
	Audio Visual Networking Plus	1	EA	\$26.67	\$26.67	
	HERTZ FURNITURE	1	EA	\$29.69	\$29.69	
	Virco Sales Corporation	1	EA	\$34.14	\$34.14	
	<b>Line 1.24</b>					<b>STUDENT STACKING CHAIR - 18 inch - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 31-100.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$23.38	\$23.38	
	EDUCATOR'S DEPOT, INC.	1	EA	\$27.69	\$27.69	
	Audio Visual Networking Plus	1	EA	\$28.82	\$28.82	
	HERTZ FURNITURE	1	EA	\$31.14	\$31.14	
	Virco Sales Corporation	1	EA	\$34.14	\$34.14	
	<b>Line 1.25</b>					<b>STUDENT STACKING CHAIR - 18 inch Rolling Chair, no pad - INSIDE DELIVERY FOR QUANTITIES 1-10.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	EDUCATOR'S DEPOT, INC.	1	EA	\$38.41	\$38.41	
	School Specialty	1	EA	\$43.15	\$43.15	

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	Audio Visual Networking Plus	1	EA	\$44.52	\$44.52	
	HERTZ FURNITURE	1	EA	\$47.34	\$47.34	
	Virco Sales Corporation	1	EA	\$53.50	\$53.50	
	<b>Line 1.26</b>					<b>STUDENT STACKING CHAIR - 18 inch Rolling Chair, no pad - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 1-10.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	EDUCATOR'S DEPOT, INC.	1	EA	\$40.76	\$40.76	
	School Specialty	1	EA	\$44.25	\$44.25	
	Audio Visual Networking Plus	1	EA	\$45.59	\$45.59	
	HERTZ FURNITURE	1	EA	\$49.35	\$49.35	
	Virco Sales Corporation	1	EA	\$53.50	\$53.50	
	<b>Line 1.27</b>					<b>STUDENT STACKING CHAIR - 18 inch Rolling Chair, no pad - INSIDE DELIVERY FOR QUANTITIES 11-30.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	EDUCATOR'S DEPOT, INC.	1	EA	\$38.41	\$38.41	
	School Specialty	1	EA	\$43.63	\$43.63	
	Audio Visual Networking Plus	1	EA	\$44.52	\$44.52	
	HERTZ FURNITURE	1	EA	\$47.34	\$47.34	
	Virco Sales Corporation	1	EA	\$53.50	\$53.50	
	<b>Line 1.28</b>					<b>STUDENT STACKING CHAIR - 18 inch Rolling Chair, no pad - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 11-30.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	EDUCATOR'S DEPOT, INC.	1	EA	\$40.76	\$40.76	
	School Specialty	1	EA	\$44.74	\$44.74	
	Audio Visual Networking Plus	1	EA	\$45.59	\$45.59	
	HERTZ FURNITURE	1	EA	\$49.35	\$49.35	
	Virco Sales Corporation	1	EA	\$53.50	\$53.50	
	<b>Line 1.29</b>					<b>STUDENT STACKING CHAIR - 18 inch Rolling Chair, no pad - INSIDE DELIVERY FOR QUANTITIES 31-100.</b>

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	Name	QTY	UOM	Unit Price	Ext. Price	Alternate Specification
	Troxell Communications, Inc.	1	EA	No Bid		
	EDUCATOR'S DEPOT, INC.	1	EA	\$38.41	\$38.41	
	School Specialty	1	EA	\$43.63	\$43.63	
	Audio Visual Networking Plus	1	EA	\$44.52	\$44.52	
	HERTZ FURNITURE	1	EA	\$45.03	\$45.03	
	Virco Sales Corporation	1	EA	\$53.50	\$53.50	
						<b>STUDENT STACKING CHAIR - 18 inch Rolling Chair, no pad - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 31-100.</b>
	<b>Line 1.30</b>					
	Name	QTY	UOM	Unit Price	Ext. Price	Alternate Specification
	Troxell Communications, Inc.	1	EA	No Bid		
	EDUCATOR'S DEPOT, INC.	1	EA	\$40.76	\$40.76	
	School Specialty	1	EA	\$44.74	\$44.74	
	Audio Visual Networking Plus	1	EA	\$45.59	\$45.59	
	HERTZ FURNITURE	1	EA	\$48.34	\$48.34	
	Virco Sales Corporation	1	EA	\$53.50	\$53.50	
						<b>STUDENT STOOL, backless, adjustable height, high-density, high-impact plastic with nylon base glides.</b>
<b>Line 2</b>	<b>(Package)</b>					
Name		QTY	UOM	Unit Price	Extended	Alternate Specification
School Specialty		1	PKG	\$312.16	\$312.16	
HERTZ FURNITURE		1	PKG	\$315.20	\$315.20	
Audio Visual Networking Plus		1	PKG	\$330.48	\$330.48	
EDUCATOR'S DEPOT, INC.		1	PKG	\$355.26	\$355.26	
Virco Sales Corporation		1	PKG	\$394.92	\$394.92	
Stand2Learn, LLC		1	PKG	\$398.00	\$398.00	
						<b>STUDENT STOOL - INSIDE DELIVERY FOR QUANTITIES 1-10.</b>
	<b>Line 2.1</b>					
Name		QTY	UOM	Unit Price	Ext. Price	Alternate Specification
Troxell Communications, Inc.		1	EA	No Bid		
School Specialty		1	EA	\$51.13	\$51.13	
HERTZ FURNITURE		1	EA	\$51.71	\$51.71	
Audio Visual Networking Plus		1	EA	\$53.98	\$53.98	
EDUCATOR'S DEPOT, INC.		1	EA	\$58.68	\$58.68	

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Virco Sales Corporation	1	EA	\$65.82	\$65.82	
Stand2Learn, LLC	1	EA	\$69.00	\$69.00	
					<b>STUDENT STOOL - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 1-10.</b>
<b>Line 2.2</b>					
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
Troxell Communications, Inc.	1	EA	No Bid		
School Specialty	1	EA	\$52.23	\$52.23	
HERTZ FURNITURE	1	EA	\$54.37	\$54.37	
Audio Visual Networking Plus	1	EA	\$56.18	\$56.18	
EDUCATOR'S DEPOT, INC.	1	EA	\$59.74	\$59.74	
Virco Sales Corporation	1	EA	\$65.82	\$65.82	
Stand2Learn, LLC	1	EA	\$79.00	\$79.00	
					<b>STUDENT STOOL - INSIDE DELIVERY FOR QUANTITIES 11-30.</b>
<b>Line 2.3</b>					
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
Troxell Communications, Inc.	1	EA	No Bid		
School Specialty	1	EA	\$51.59	\$51.59	
HERTZ FURNITURE	1	EA	\$51.71	\$51.71	
Audio Visual Networking Plus	1	EA	\$53.98	\$53.98	
EDUCATOR'S DEPOT, INC.	1	EA	\$58.68	\$58.68	
Stand2Learn, LLC	1	EA	\$60.00	\$60.00	
Virco Sales Corporation	1	EA	\$65.82	\$65.82	
					<b>STUDENT STOOL - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 11-30.</b>
<b>Line 2.4</b>					
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
Troxell Communications, Inc.	1	EA	No Bid		
School Specialty	1	EA	\$52.70	\$52.70	
HERTZ FURNITURE	1	EA	\$54.37	\$54.37	
Audio Visual Networking Plus	1	EA	\$56.18	\$56.18	
EDUCATOR'S DEPOT, INC.	1	EA	\$59.74	\$59.74	
Virco Sales Corporation	1	EA	\$65.82	\$65.82	
Stand2Learn, LLC	1	EA	\$70.00	\$70.00	
					<b>STUDENT STOOL - INSIDE DELIVERY FOR QUANTITIES 31-100.</b>
<b>Line 2.5</b>					
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>

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	Troxell Communications, Inc.	1	EA	No Bid		
	HERTZ FURNITURE	1	EA	\$49.54	\$49.54	
	School Specialty	1	EA	\$51.70	\$51.70	
	Audio Visual Networking Plus	1	EA	\$53.98	\$53.98	
	Stand2Learn, LLC	1	EA	\$55.00	\$55.00	
	EDUCATOR'S DEPOT, INC.	1	EA	\$58.68	\$58.68	
	Virco Sales Corporation	1	EA	\$65.82	\$65.82	
	<b>Line 2.6</b>					<b>STUDENT STOOL - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 31-100.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$52.81	\$52.81	
	HERTZ FURNITURE	1	EA	\$53.50	\$53.50	
	Audio Visual Networking Plus	1	EA	\$56.18	\$56.18	
	EDUCATOR'S DEPOT, INC.	1	EA	\$59.74	\$59.74	
	Stand2Learn, LLC	1	EA	\$65.00	\$65.00	
	Virco Sales Corporation	1	EA	\$65.82	\$65.82	
<b>Line 3</b>	<b>(Package)</b>					<b>STUDENT DESK - Combo Desk - Desk to be one piece w/contoured, high density, high-impact plastic chair; high-pressure laminate top.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Alternate Specification</u>
	School Specialty	1	PKG	\$846.56	\$846.56	
	Audio Visual Networking Plus	1	PKG	\$895.17	\$895.17	
	EDUCATOR'S DEPOT, INC.	1	PKG	\$960.39	\$960.39	
	HERTZ FURNITURE	1	PKG	\$1,051.26	\$1,051.26	
	Stand2Learn, LLC	1	PKG	\$1,148.60	\$1,148.60	
	Virco Sales Corporation	1	PKG	\$1,298.88	\$1,298.88	
	<b>Line 3.1</b>					<b>STUDENT DESK - Combo Desk - WITHOUT WIRE BOOK BASKET - INSIDE DELIVERY FOR QUANTITIES 1-10.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$65.03	\$65.03	
	Audio Visual Networking Plus	1	EA	\$71.67	\$71.67	
	EDUCATOR'S DEPOT, INC.	1	EA	\$82.89	\$82.89	
	HERTZ FURNITURE	1	EA	\$85.60	\$85.60	

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	Virco Sales Corporation	1 EA	\$105.95	\$105.95		
	Stand2Learn, LLC	1 EA	\$189.60	\$189.60		
	<b>Line 3.2</b>				<b>STUDENT DESK - Combo Desk - WITHOUT WIRE BOOK BASKET - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 1-10.</b>	
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1 EA	No Bid			
	School Specialty	1 EA	\$69.43	\$69.43		
	Audio Visual Networking Plus	1 EA	\$74.30	\$74.30		
	EDUCATOR'S DEPOT, INC.	1 EA	\$86.05	\$86.05		
	HERTZ FURNITURE	1 EA	\$90.28	\$90.28		
	Virco Sales Corporation	1 EA	\$105.95	\$105.95		
	Stand2Learn, LLC	1 EA	\$201.60	\$201.60		
	<b>Line 3.3</b>				<b>STUDENT DESK - Combo Desk - WITHOUT WIRE BOOK BASKET - INSIDE DELIVERY FOR QUANTITIES 11-30.</b>	
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1 EA	No Bid			
	School Specialty	1 EA	\$65.76	\$65.76		
	Audio Visual Networking Plus	1 EA	\$71.67	\$71.67		
	EDUCATOR'S DEPOT, INC.	1 EA	\$82.89	\$82.89		
	HERTZ FURNITURE	1 EA	\$85.60	\$85.60		
	Virco Sales Corporation	1 EA	\$105.95	\$105.95		
	Stand2Learn, LLC	1 EA	\$184.60	\$184.60		
	<b>Line 3.4</b>				<b>STUDENT DESK - Combo Desk - WITHOUT WIRE BOOK BASKET - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 11-30.</b>	
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1 EA	No Bid			
	School Specialty	1 EA	\$70.20	\$70.20		
	Audio Visual Networking Plus	1 EA	\$74.30	\$74.30		
	EDUCATOR'S DEPOT, INC.	1 EA	\$86.05	\$86.05		
	HERTZ FURNITURE	1 EA	\$90.28	\$90.28		
	Virco Sales Corporation	1 EA	\$105.95	\$105.95		
	Stand2Learn, LLC	1 EA	\$196.60	\$196.60		

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						<b>STUDENT DESK - Combo Desk - WITHOUT WIRE BOOK BASKET - INSIDE DELIVERY FOR QUANTITIES 31-100.</b>
	<b>Line 3.5</b>					
	<b>Name</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Ext. Price</b>	<b>Alternate Specification</b>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$65.76	\$65.76	
	Audio Visual Networking Plus	1	EA	\$71.67	\$71.67	
	EDUCATOR'S DEPOT, INC.	1	EA	\$72.37	\$72.37	
	HERTZ FURNITURE	1	EA	\$83.95	\$83.95	
	Virco Sales Corporation	1	EA	\$105.95	\$105.95	
	Stand2Learn, LLC	1	EA	\$182.10	\$182.10	
						<b>STUDENT DESK - Combo Desk - WITHOUT WIRE BOOK BASKET - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 31-100.</b>
	<b>Line 3.6</b>					
	<b>Name</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Ext. Price</b>	<b>Alternate Specification</b>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$70.20	\$70.20	
	Audio Visual Networking Plus	1	EA	\$74.30	\$74.30	
	EDUCATOR'S DEPOT, INC.	1	EA	\$75.53	\$75.53	
	HERTZ FURNITURE	1	EA	\$89.92	\$89.92	
	Virco Sales Corporation	1	EA	\$105.95	\$105.95	
	Stand2Learn, LLC	1	EA	\$194.10	\$194.10	
						<b>STUDENT DESK - Combo Desk - WITH WIRE BOOK BASKET - INSIDE DELIVERY FOR QUANTITIES 1-10.</b>
	<b>Line 3.7</b>					
	<b>Name</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Ext. Price</b>	<b>Alternate Specification</b>
	Troxell Communications, Inc.	1	EA	No Bid		
	Stand2Learn, LLC	1	EA	No Bid		
	School Specialty	1	EA	\$70.07	\$70.07	
	Audio Visual Networking Plus	1	EA	\$74.84	\$74.84	
	EDUCATOR'S DEPOT, INC.	1	EA	\$81.03	\$81.03	
	HERTZ FURNITURE	1	EA	\$85.60	\$85.60	
	Virco Sales Corporation	1	EA	\$110.53	\$110.53	
						<b>STUDENT DESK - Combo Desk - WITH WIRE BOOK BASKET - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 1-10.</b>
	<b>Line 3.8</b>					

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Name	QTY	UOM	Unit Price	Ext. Price	Alternate Specification
Troxell Communications, Inc.	1	EA	No Bid		
Stand2Learn, LLC	1	EA	No Bid		
School Specialty	1	EA	\$75.57	\$75.57	
Audio Visual Networking Plus	1	EA	\$77.58	\$77.58	
EDUCATOR'S DEPOT, INC.	1	EA	\$84.19	\$84.19	
HERTZ FURNITURE	1	EA	\$90.28	\$90.28	
Virco Sales Corporation	1	EA	\$110.53	\$110.53	
<b>Line 3.9</b>					
<b>STUDENT DESK - Combo Desk - WITH WIRE BOOK BASKET - INSIDE DELIVERY FOR QUANTITIES 11-30.</b>					
Name	QTY	UOM	Unit Price	Ext. Price	Alternate Specification
Troxell Communications, Inc.	1	EA	No Bid		
Stand2Learn, LLC	1	EA	No Bid		
School Specialty	1	EA	\$70.86	\$70.86	
Audio Visual Networking Plus	1	EA	\$74.84	\$74.84	
EDUCATOR'S DEPOT, INC.	1	EA	\$81.03	\$81.03	
HERTZ FURNITURE	1	EA	\$85.60	\$85.60	
Virco Sales Corporation	1	EA	\$110.53	\$110.53	
<b>Line 3.10</b>					
<b>STUDENT DESK - Combo Desk - WITH WIRE BOOK BASKET - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 11-30.</b>					
Name	QTY	UOM	Unit Price	Ext. Price	Alternate Specification
Troxell Communications, Inc.	1	EA	No Bid		
Stand2Learn, LLC	1	EA	No Bid		
School Specialty	1	EA	\$76.41	\$76.41	
Audio Visual Networking Plus	1	EA	\$77.58	\$77.58	
EDUCATOR'S DEPOT, INC.	1	EA	\$84.19	\$84.19	
HERTZ FURNITURE	1	EA	\$90.28	\$90.28	
Virco Sales Corporation	1	EA	\$110.53	\$110.53	
<b>Line 3.11</b>					
<b>STUDENT DESK - Combo Desk - WITH WIRE BOOK BASKET - INSIDE DELIVERY FOR QUANTITIES 31-100.</b>					
Name	QTY	UOM	Unit Price	Ext. Price	Alternate Specification
Troxell Communications, Inc.	1	EA	No Bid		
Stand2Learn, LLC	1	EA	No Bid		
EDUCATOR'S DEPOT, INC.	1	EA	\$70.51	\$70.51	

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	School Specialty	1	EA	\$70.86	\$70.86	
	Audio Visual Networking Plus	1	EA	\$74.84	\$74.84	
	HERTZ FURNITURE	1	EA	\$83.95	\$83.95	
	Virco Sales Corporation	1	EA	\$110.53	\$110.53	
	<b>Line 3.12</b>					<b>STUDENT DESK - Combo Desk - WITH WIRE BOOK BASKET - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 31-100.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	Stand2Learn, LLC	1	EA	No Bid		
	EDUCATOR'S DEPOT, INC.	1	EA	\$73.66	\$73.66	
	School Specialty	1	EA	\$76.41	\$76.41	
	Audio Visual Networking Plus	1	EA	\$77.58	\$77.58	
	HERTZ FURNITURE	1	EA	\$89.92	\$89.92	
	Virco Sales Corporation	1	EA	\$110.53	\$110.53	
<b>Line 4</b>	<b>(Package)</b>					<b>OPEN FRONT DESK - Adjustable height student desk with 4 inch book box; laminate top.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Alternate Specification</u>
	School Specialty	1	PKG	\$261.03	\$261.03	
	Audio Visual Networking Plus	1	PKG	\$303.84	\$303.84	
	HERTZ FURNITURE	1	PKG	\$326.14	\$326.14	
	EDUCATOR'S DEPOT, INC.	1	PKG	\$332.62	\$332.62	
	Virco Sales Corporation	1	PKG	\$333.72	\$333.72	
	Stand2Learn, LLC	1	PKG	\$1,208.60	\$1,208.60	
	<b>Line 4.1</b>					<b>OPEN FRONT DESK - INSIDE DELIVERY FOR QUANTITIES 1-10.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Virco Sales Corporation	1	EA	No Bid		
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$40.44	\$40.44	
	Audio Visual Networking Plus	1	EA	\$48.99	\$48.99	
	HERTZ FURNITURE	1	EA	\$54.25	\$54.25	
	EDUCATOR'S DEPOT, INC.	1	EA	\$56.99	\$56.99	
	Stand2Learn, LLC	1	EA	\$199.60	\$199.60	

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<b>Line 4.2</b>						<b>OPEN FRONT DESK - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 1-10.</b>
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>	
Virco Sales Corporation	1	EA	No Bid			
Troxell Communications, Inc.	1	EA	No Bid			
School Specialty	1	EA	\$45.93	\$45.93		
Audio Visual Networking Plus	1	EA	\$52.29	\$52.29		
HERTZ FURNITURE	1	EA	\$56.33	\$56.33		
EDUCATOR'S DEPOT, INC.	1	EA	\$57.45	\$57.45		
Stand2Learn, LLC	1	EA	\$211.60	\$211.60		
<b>Line 4.3</b>						<b>OPEN FRONT DESK - INSIDE DELIVERY FOR QUANTITIES 11-30.</b>
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>	
Troxell Communications, Inc.	1	EA	No Bid			
School Specialty	1	EA	\$40.89	\$40.89		
Audio Visual Networking Plus	1	EA	\$48.99	\$48.99		
HERTZ FURNITURE	1	EA	\$54.25	\$54.25		
Virco Sales Corporation	1	EA	\$55.62	\$55.62		
EDUCATOR'S DEPOT, INC.	1	EA	\$56.99	\$56.99		
Stand2Learn, LLC	1	EA	\$194.60	\$194.60		
<b>Line 4.4</b>						<b>OPEN FRONT DESK - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 11-30.</b>
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>	
Troxell Communications, Inc.	1	EA	No Bid			
School Specialty	1	EA	\$46.44	\$46.44		
Audio Visual Networking Plus	1	EA	\$52.29	\$52.29		
Virco Sales Corporation	1	EA	\$55.62	\$55.62		
HERTZ FURNITURE	1	EA	\$56.33	\$56.33		
EDUCATOR'S DEPOT, INC.	1	EA	\$57.45	\$57.45		
Stand2Learn, LLC	1	EA	\$206.60	\$206.60		
<b>Line 4.5</b>						<b>OPEN FRONT DESK - INSIDE DELIVERY FOR QUANTITIES 31-100.</b>
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>	
Troxell Communications, Inc.	1	EA	No Bid			
School Specialty	1	EA	\$40.89	\$40.89		
Audio Visual Networking Plus	1	EA	\$48.99	\$48.99		

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	HERTZ FURNITURE	1	EA	\$50.80	\$50.80	
	EDUCATOR'S DEPOT, INC.	1	EA	\$51.61	\$51.61	
	Virco Sales Corporation	1	EA	\$55.62	\$55.62	
	Stand2Learn, LLC	1	EA	\$192.10	\$192.10	
	<b>Line 4.6</b>					<b>OPEN FRONT DESK - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 31-100.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$46.44	\$46.44	
	EDUCATOR'S DEPOT, INC.	1	EA	\$52.13	\$52.13	
	Audio Visual Networking Plus	1	EA	\$52.29	\$52.29	
	HERTZ FURNITURE	1	EA	\$54.18	\$54.18	
	Virco Sales Corporation	1	EA	\$55.62	\$55.62	
	Stand2Learn, LLC	1	EA	\$204.10	\$204.10	
	<b>Line 5</b>					<b>LAPTOP DESK - Bretford 3520 GM or equivalent. (May request sample of equivalent).</b>
	<b>(Package)</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Alternate Specification</u>
	Audio Visual Networking Plus	1	PKG	\$981.97	\$981.97	
	HERTZ FURNITURE	1	PKG	\$1,101.50	\$1,101.50	
	School Specialty	1	PKG	\$1,158.20	\$1,158.20	
	EDUCATOR'S DEPOT, INC.	1	PKG	\$1,286.84	\$1,286.84	
	Virco Sales Corporation	1	PKG	\$1,317.90	\$1,317.90	
	Troxell Communications, Inc.	1	PKG	\$1,936.36	\$1,936.36	
	<b>Line 5.1</b>					<b>LAPTOP DESK - INSIDE DELIVERY FOR QUANTITIES 1-10.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Audio Visual Networking Plus	1	EA	\$165.63	\$165.63	
	School Specialty	1	EA	\$189.23	\$189.23	
	HERTZ FURNITURE	1	EA	\$194.87	\$194.87	
	EDUCATOR'S DEPOT, INC.	1	EA	\$212.84	\$212.84	
	Virco Sales Corporation	1	EA	\$219.65	\$219.65	
	Troxell Communications, Inc.	1	EA	\$402.81	\$402.81	
	<b>Line 5.2</b>					<b>LAPTOP DESK - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 1-10.</b>

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Name	QTY	UOM	Unit Price	Ext. Price	Alternate Specification
Audio Visual Networking Plus	1	EA	\$177.47	\$177.47	
HERTZ FURNITURE	1	EA	\$197.16	\$197.16	
School Specialty	1	EA	\$200.22	\$200.22	
Virco Sales Corporation	1	EA	\$219.65	\$219.65	
EDUCATOR'S DEPOT, INC.	1	EA	\$224.58	\$224.58	
Troxell Communications, Inc.	1	EA	\$527.81	\$527.81	
<b>Line 5.3</b>					<b>LAPTOP DESK - INSIDE DELIVERY FOR QUANTITIES 11-30.</b>
Name	QTY	UOM	Unit Price	Ext. Price	Alternate Specification
Audio Visual Networking Plus	1	EA	\$159.72	\$159.72	
HERTZ FURNITURE	1	EA	\$173.22	\$173.22	
School Specialty	1	EA	\$187.54	\$187.54	
EDUCATOR'S DEPOT, INC.	1	EA	\$208.25	\$208.25	
Virco Sales Corporation	1	EA	\$219.65	\$219.65	
Troxell Communications, Inc.	1	EA	\$222.00	\$222.00	
<b>Line 5.4</b>					<b>LAPTOP DESK - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 11-30.</b>
Name	QTY	UOM	Unit Price	Ext. Price	Alternate Specification
Audio Visual Networking Plus	1	EA	\$171.55	\$171.55	
HERTZ FURNITURE	1	EA	\$185.83	\$185.83	
School Specialty	1	EA	\$198.66	\$198.66	
Virco Sales Corporation	1	EA	\$219.65	\$219.65	
EDUCATOR'S DEPOT, INC.	1	EA	\$219.99	\$219.99	
Troxell Communications, Inc.	1	EA	\$307.00	\$307.00	
<b>Line 5.5</b>					<b>LAPTOP DESK - INSIDE DELIVERY FOR QUANTITIES 31-100.</b>
Name	QTY	UOM	Unit Price	Ext. Price	Alternate Specification
Audio Visual Networking Plus	1	EA	\$147.88	\$147.88	
HERTZ FURNITURE	1	EA	\$167.57	\$167.57	
School Specialty	1	EA	\$185.72	\$185.72	
EDUCATOR'S DEPOT, INC.	1	EA	\$204.72	\$204.72	
Troxell Communications, Inc.	1	EA	\$205.87	\$205.87	
Virco Sales Corporation	1	EA	\$219.65	\$219.65	

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<b>Line 5.6</b>						<b>LAPTOP DESK - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 31-100.</b>
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>	
Audio Visual Networking Plus	1	EA	\$159.72	\$159.72		
HERTZ FURNITURE	1	EA	\$182.85	\$182.85		
School Specialty	1	EA	\$196.83	\$196.83		
EDUCATOR'S DEPOT, INC.	1	EA	\$216.46	\$216.46		
Virco Sales Corporation	1	EA	\$219.65	\$219.65		
Troxell Communications, Inc.	1	EA	\$270.87	\$270.87		
<b>Line 6 (Package)</b>						<b>TWO-STUDENT DESK - Adjustable height Two-Student desk with 4 inch book box; laminate top.</b>
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Alternate Specification</u>	
EDUCATOR'S DEPOT, INC.	1	PKG	\$695.21	\$695.21		
Audio Visual Networking Plus	1	PKG	\$734.91	\$734.91		
HERTZ FURNITURE	1	PKG	\$792.62	\$792.62		
Virco Sales Corporation	1	PKG	\$1,104.60	\$1,104.60		
<b>Line 6.1</b>						<b>TWO-STUDENT DESK - INSIDE DELIVERY FOR QUANTITIES 1-10.</b>
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>	
Troxell Communications, Inc.	1	EA	No Bid			
EDUCATOR'S DEPOT, INC.	1	EA	\$115.87	\$115.87		
Audio Visual Networking Plus	1	EA	\$116.63	\$116.63		
HERTZ FURNITURE	1	EA	\$143.36	\$143.36		
Virco Sales Corporation	1	EA	\$184.10	\$184.10		
<b>Line 6.2</b>						<b>TWO-STUDENT DESK - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 1-10.</b>
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>	
Troxell Communications, Inc.	1	EA	No Bid			
EDUCATOR'S DEPOT, INC.	1	EA	\$127.58	\$127.58		
Audio Visual Networking Plus	1	EA	\$128.34	\$128.34		
HERTZ FURNITURE	1	EA	\$143.36	\$143.36		
Virco Sales Corporation	1	EA	\$184.10	\$184.10		

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						<b>TWO-STUDENT DESK - INSIDE DELIVERY FOR QUANTITIES 11-30.</b>
<b>Line 6.3</b>						
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>		<u>Alternate Specification</u>
Troxell Communications, Inc.	1	EA	No Bid			
EDUCATOR'S DEPOT, INC.	1	EA	\$110.01	\$110.01		
Audio Visual Networking Plus	1	EA	\$116.63	\$116.63		
HERTZ FURNITURE	1	EA	\$125.23	\$125.23		
Virco Sales Corporation	1	EA	\$184.10	\$184.10		
<b>Line 6.4</b>						<b>TWO-STUDENT DESK - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 11-30.</b>
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>		<u>Alternate Specification</u>
Troxell Communications, Inc.	1	EA	No Bid			
EDUCATOR'S DEPOT, INC.	1	EA	\$121.72	\$121.72		
Audio Visual Networking Plus	1	EA	\$128.34	\$128.34		
HERTZ FURNITURE	1	EA	\$132.04	\$132.04		
Virco Sales Corporation	1	EA	\$184.10	\$184.10		
<b>Line 6.5</b>						<b>TWO-STUDENT DESK - INSIDE DELIVERY FOR QUANTITIES 31-100.</b>
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>		<u>Alternate Specification</u>
Troxell Communications, Inc.	1	EA	No Bid			
EDUCATOR'S DEPOT, INC.	1	EA	\$104.16	\$104.16		
Audio Visual Networking Plus	1	EA	\$116.63	\$116.63		
HERTZ FURNITURE	1	EA	\$119.58	\$119.58		
Virco Sales Corporation	1	EA	\$184.10	\$184.10		
<b>Line 6.6</b>						<b>TWO-STUDENT DESK - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 31-100.</b>
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>		<u>Alternate Specification</u>
Troxell Communications, Inc.	1	EA	No Bid			
EDUCATOR'S DEPOT, INC.	1	EA	\$115.87	\$115.87		
Audio Visual Networking Plus	1	EA	\$128.34	\$128.34		
HERTZ FURNITURE	1	EA	\$129.05	\$129.05		
Virco Sales Corporation	1	EA	\$184.10	\$184.10		
<b>Line 7</b>	<b>(Package)</b>					<b>CAFETERIA TABLES - Mitchell GP.</b>

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Name	QTY	UOM	Unit Price	Extended	Alternate Specification
HERTZ FURNITURE	1	PKG	\$19,919.88	\$19,919.88	
School Specialty	1	PKG	\$21,377.05	\$21,377.05	
EDUCATOR'S DEPOT, INC.	1	PKG	\$23,657.41	\$23,657.41	
Virco Sales Corporation	1	PKG	\$24,539.40	\$24,539.40	
Audio Visual Networking Plus	1	PKG	\$25,638.14	\$25,638.14	
					<b>CAFETERIA TABLES - Mitchell GP 12/12. - INSIDE DELIVERY FOR QUANTITIES 1-10.</b>
<b>Line 7.1</b>					
Name	QTY	UOM	Unit Price	Ext. Price	Alternate Specification
Troxell Communications, Inc.	1	EA	No Bid		
HERTZ FURNITURE	1	EA	\$1,133.35	\$1,133.35	
School Specialty	1	EA	\$1,142.80	\$1,142.80	
Virco Sales Corporation	1	EA	\$1,363.30	\$1,363.30	
EDUCATOR'S DEPOT, INC.	1	EA	\$1,384.20	\$1,384.20	
Audio Visual Networking Plus	1	EA	\$1,419.69	\$1,419.69	
					<b>CAFETERIA TABLES - Mitchell GP 12/12. - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 1-10.</b>
<b>Line 7.2</b>					
Name	QTY	UOM	Unit Price	Ext. Price	Alternate Specification
Troxell Communications, Inc.	1	EA	No Bid		
HERTZ FURNITURE	1	EA	\$1,133.35	\$1,133.35	
School Specialty	1	EA	\$1,167.80	\$1,167.80	
Virco Sales Corporation	1	EA	\$1,363.30	\$1,363.30	
EDUCATOR'S DEPOT, INC.	1	EA	\$1,396.70	\$1,396.70	
Audio Visual Networking Plus	1	EA	\$1,432.51	\$1,432.51	
					<b>CAFETERIA TABLES - Mitchell GP 12/12. - INSIDE DELIVERY FOR QUANTITIES 11-30.</b>
<b>Line 7.3</b>					
Name	QTY	UOM	Unit Price	Ext. Price	Alternate Specification
Troxell Communications, Inc.	1	EA	No Bid		
School Specialty	1	EA	\$1,112.29	\$1,112.29	
HERTZ FURNITURE	1	EA	\$1,121.25	\$1,121.25	
EDUCATOR'S DEPOT, INC.	1	EA	\$1,332.45	\$1,332.45	
Virco Sales Corporation	1	EA	\$1,363.30	\$1,363.30	
Audio Visual Networking Plus	1	EA	\$1,366.62	\$1,366.62	

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						<b>CAFETERIA TABLES - Mitchell GP 12/12. - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 11-30.</b>
<b>Line 7.4</b>						
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>		<u>Alternate Specification</u>
Troxell Communications, Inc.	1	EA	No Bid			
HERTZ FURNITURE	1	EA	\$1,121.25	\$1,121.25		
School Specialty	1	EA	\$1,137.29	\$1,137.29		
EDUCATOR'S DEPOT, INC.	1	EA	\$1,344.95	\$1,344.95		
Virco Sales Corporation	1	EA	\$1,363.30	\$1,363.30		
Audio Visual Networking Plus	1	EA	\$1,379.44	\$1,379.44		
<b>Line 7.5</b>						<b>CAFETERIA TABLES - Mitchell GP 12/12. - INSIDE DELIVERY FOR QUANTITIES 31-100.</b>
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>		<u>Alternate Specification</u>
Troxell Communications, Inc.	1	EA	No Bid			
School Specialty	1	EA	\$1,071.58	\$1,071.58		
HERTZ FURNITURE	1	EA	\$1,099.54	\$1,099.54		
EDUCATOR'S DEPOT, INC.	1	EA	\$1,277.83	\$1,277.83		
Audio Visual Networking Plus	1	EA	\$1,310.59	\$1,310.59		
Virco Sales Corporation	1	EA	\$1,363.30	\$1,363.30		
<b>Line 7.6</b>						<b>CAFETERIA TABLES - Mitchell GP 12/12. - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 31-100.</b>
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>		<u>Alternate Specification</u>
Troxell Communications, Inc.	1	EA	No Bid			
School Specialty	1	EA	\$1,096.58	\$1,096.58		
HERTZ FURNITURE	1	EA	\$1,099.54	\$1,099.54		
EDUCATOR'S DEPOT, INC.	1	EA	\$1,290.33	\$1,290.33		
Audio Visual Networking Plus	1	EA	\$1,323.41	\$1,323.41		
Virco Sales Corporation	1	EA	\$1,363.30	\$1,363.30		
<b>Line 7.7</b>						<b>CAFETERIA TABLES - Mitchell GP 12/16. - INSIDE DELIVERY FOR QUANTITIES 1-10.</b>
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>		<u>Alternate Specification</u>
Troxell Communications, Inc.	1	EA	No Bid			
HERTZ FURNITURE	1	EA	\$1,193.71	\$1,193.71		
School Specialty	1	EA	\$1,347.31	\$1,347.31		
Virco Sales Corporation	1	EA	\$1,363.30	\$1,363.30		

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	EDUCATOR'S DEPOT, INC.	1	EA	\$1,460.69	\$1,460.69	
	Audio Visual Networking Plus	1	EA	\$1,498.14	\$1,498.14	
	<b>Line 7.8</b>					<b>CAFETERIA TABLES - Mitchell GP 12/16. - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 1-10.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	HERTZ FURNITURE	1	EA	\$1,193.71	\$1,193.71	
	Virco Sales Corporation	1	EA	\$1,363.30	\$1,363.30	
	School Specialty	1	EA	\$1,371.41	\$1,371.41	
	EDUCATOR'S DEPOT, INC.	1	EA	\$1,473.19	\$1,473.19	
	Audio Visual Networking Plus	1	EA	\$1,510.96	\$1,510.96	
	<b>Line 7.9</b>					<b>CAFETERIA TABLES - Mitchell GP 12/16. - INSIDE DELIVERY FOR QUANTITIES 11-30.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	HERTZ FURNITURE	1	EA	\$1,181.61	\$1,181.61	
	School Specialty	1	EA	\$1,316.65	\$1,316.65	
	Virco Sales Corporation	1	EA	\$1,363.30	\$1,363.30	
	EDUCATOR'S DEPOT, INC.	1	EA	\$1,408.94	\$1,408.94	
	Audio Visual Networking Plus	1	EA	\$1,445.06	\$1,445.06	
	<b>Line 7.10</b>					<b>CAFETERIA TABLES - Mitchell GP 12/16. - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 11-30.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	HERTZ FURNITURE	1	EA	\$1,181.61	\$1,181.61	
	School Specialty	1	EA	\$1,340.75	\$1,340.75	
	Virco Sales Corporation	1	EA	\$1,363.30	\$1,363.30	
	EDUCATOR'S DEPOT, INC.	1	EA	\$1,421.44	\$1,421.44	
	Audio Visual Networking Plus	1	EA	\$1,457.88	\$1,457.88	
	<b>Line 7.11</b>					<b>CAFETERIA TABLES - Mitchell GP 12/16. - INSIDE DELIVERY FOR QUANTITIES 31-100.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		

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	<i>HERTZ FURNITURE</i>	1	EA	\$1,153.99	\$1,153.99	
	<i>School Specialty</i>	1	EA	\$1,261.45	\$1,261.45	
	EDUCATOR'S DEPOT, INC.	1	EA	\$1,354.31	\$1,354.31	
	Virco Sales Corporation	1	EA	\$1,363.30	\$1,363.30	
	Audio Visual Networking Plus	1	EA	\$1,389.04	\$1,389.04	
	<b>Line 7.12</b>					<b>CAFETERIA TABLES - Mitchell GP 12/16. - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 31-100.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	<i>HERTZ FURNITURE</i>	1	EA	\$1,153.99	\$1,153.99	
	<i>School Specialty</i>	1	EA	\$1,285.54	\$1,285.54	
	Virco Sales Corporation	1	EA	\$1,363.30	\$1,363.30	
	EDUCATOR'S DEPOT, INC.	1	EA	\$1,366.81	\$1,366.81	
	Audio Visual Networking Plus	1	EA	\$1,401.86	\$1,401.86	
	<b>Line 7.13</b>					<b>CAFETERIA TABLES - Mitchell GP 12. - INSIDE DELIVERY FOR QUANTITIES 1-10.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	<i>HERTZ FURNITURE</i>	1	EA	\$1,044.74	\$1,044.74	
	<i>School Specialty</i>	1	EA	\$1,142.34	\$1,142.34	
	EDUCATOR'S DEPOT, INC.	1	EA	\$1,230.05	\$1,230.05	
	Virco Sales Corporation	1	EA	\$1,363.30	\$1,363.30	
	Audio Visual Networking Plus	1	EA	\$1,498.14	\$1,498.14	
	<b>Line 7.14</b>					<b>CAFETERIA TABLES - Mitchell GP 12. - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 1-10.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	<i>HERTZ FURNITURE</i>	1	EA	\$1,044.74	\$1,044.74	
	<i>School Specialty</i>	1	EA	\$1,167.34	\$1,167.34	
	EDUCATOR'S DEPOT, INC.	1	EA	\$1,240.58	\$1,240.58	
	Virco Sales Corporation	1	EA	\$1,363.30	\$1,363.30	
	Audio Visual Networking Plus	1	EA	\$1,510.96	\$1,510.96	

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	<b>Line 7.15</b>					<b>CAFETERIA TABLES - Mitchell GP 12. - INSIDE DELIVERY FOR QUANTITIES 11-30.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	HERTZ FURNITURE	1	EA	\$1,032.64	\$1,032.64	
	School Specialty	1	EA	\$1,111.83	\$1,111.83	
	EDUCATOR'S DEPOT, INC.	1	EA	\$1,186.47	\$1,186.47	
	Virco Sales Corporation	1	EA	\$1,363.30	\$1,363.30	
	Audio Visual Networking Plus	1	EA	\$1,445.06	\$1,445.06	
	<b>Line 7.16</b>					<b>CAFETERIA TABLES - Mitchell GP 12. - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 11-30.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	HERTZ FURNITURE	1	EA	\$1,032.64	\$1,032.64	
	School Specialty	1	EA	\$1,136.83	\$1,136.83	
	EDUCATOR'S DEPOT, INC.	1	EA	\$1,197.00	\$1,197.00	
	Virco Sales Corporation	1	EA	\$1,363.30	\$1,363.30	
	Audio Visual Networking Plus	1	EA	\$1,457.88	\$1,457.88	
	<b>Line 7.17</b>					<b>CAFETERIA TABLES - Mitchell GP 12. - INSIDE DELIVERY FOR QUANTITIES 31-100.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	HERTZ FURNITURE	1	EA	\$999.11	\$999.11	
	School Specialty	1	EA	\$1,071.13	\$1,071.13	
	EDUCATOR'S DEPOT, INC.	1	EA	\$1,140.47	\$1,140.47	
	Virco Sales Corporation	1	EA	\$1,363.30	\$1,363.30	
	Audio Visual Networking Plus	1	EA	\$1,389.04	\$1,389.04	
	<b>Line 7.18</b>					<b>CAFETERIA TABLES - Mitchell GP 12. - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 31-100.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	HERTZ FURNITURE	1	EA	\$999.11	\$999.11	
	School Specialty	1	EA	\$1,096.13	\$1,096.13	
	EDUCATOR'S DEPOT, INC.	1	EA	\$1,151.00	\$1,151.00	

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	Virco Sales Corporation	1	EA	\$1,363.30	\$1,363.30	
	Audio Visual Networking Plus	1	EA	\$1,401.86	\$1,401.86	
<b>Line 8</b>	<b>(Package)</b>					<b>FOLDING LIGHTWEIGHT TABLE - Lightweight aluminum folding base and frame with high-pressure plastic core top; base caps and gravity lock mechanism.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Alternate Specification</u>
	HERTZ FURNITURE	1	PKG	\$218.84	\$218.84	
	School Specialty	1	PKG	\$690.21	\$690.21	
	Virco Sales Corporation	1	PKG	\$2,169.00	\$2,169.00	
	EDUCATOR'S DEPOT, INC.	1	PKG	\$4,653.42	\$4,653.42	
	Audio Visual Networking Plus	1	PKG	\$5,082.05	\$5,082.05	
	Stand2Learn, LLC	1	PKG	No Bid		
	<b>Line 8.1</b>					<b>FOLDING LIGHTWEIGHT TABLE - 30 inches X 48 inches. - INSIDE DELIVERY FOR QUANTITIES 1-10.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Virco Sales Corporation	1	EA	No Bid		
	Troxell Communications, Inc.	1	EA	No Bid		
	HERTZ FURNITURE	1	EA	No Bid		
	School Specialty	1	EA	No Bid		
	EDUCATOR'S DEPOT, INC.	1	EA	\$180.46	\$180.46	
	Audio Visual Networking Plus	1	EA	\$197.08	\$197.08	
	<b>Line 8.2</b>					<b>FOLDING LIGHTWEIGHT TABLE - 30 inches X 48 inches. - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 1-10.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Virco Sales Corporation	1	EA	No Bid		
	Troxell Communications, Inc.	1	EA	No Bid		
	HERTZ FURNITURE	1	EA	No Bid		
	School Specialty	1	EA	No Bid		
	EDUCATOR'S DEPOT, INC.	1	EA	\$181.66	\$181.66	
	Audio Visual Networking Plus	1	EA	\$198.39	\$198.39	

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						FOLDING LIGHTWEIGHT TABLE - 30 inches X 48 inches. - INSIDE DELIVERY FOR QUANTITIES 11-30.
<b>Line 8.3</b>						
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>		<u>Alternate Specification</u>
Virco Sales Corporation	1	EA	No Bid			
Troxell Communications, Inc.	1	EA	No Bid			
HERTZ FURNITURE	1	EA	No Bid			
School Specialty	1	EA	No Bid			
EDUCATOR'S DEPOT, INC.	1	EA	\$160.64	\$160.64		
Audio Visual Networking Plus	1	EA	\$175.43	\$175.43		
						FOLDING LIGHTWEIGHT TABLE - 30 inches X 48 inches. - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 11-30.
<b>Line 8.4</b>						
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>		<u>Alternate Specification</u>
Virco Sales Corporation	1	EA	No Bid			
Troxell Communications, Inc.	1	EA	No Bid			
HERTZ FURNITURE	1	EA	No Bid			
School Specialty	1	EA	No Bid			
EDUCATOR'S DEPOT, INC.	1	EA	\$161.84	\$161.84		
Audio Visual Networking Plus	1	EA	\$176.75	\$176.75		
						FOLDING LIGHTWEIGHT TABLE - 30 inches X 48 inches. - INSIDE DELIVERY FOR QUANTITIES 31-100.
<b>Line 8.5</b>						
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>		<u>Alternate Specification</u>
Virco Sales Corporation	1	EA	No Bid			
Troxell Communications, Inc.	1	EA	No Bid			
HERTZ FURNITURE	1	EA	No Bid			
School Specialty	1	EA	No Bid			
EDUCATOR'S DEPOT, INC.	1	EA	\$152.67	\$152.67		
Audio Visual Networking Plus	1	EA	\$166.74	\$166.74		
						FOLDING LIGHTWEIGHT TABLE - 30 inches X 48 inches. - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 31-100.
<b>Line 8.6</b>						
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>		<u>Alternate Specification</u>
Virco Sales Corporation	1	EA	No Bid			
Troxell Communications, Inc.	1	EA	No Bid			

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	HERTZ FURNITURE	1	EA	No Bid		
	School Specialty	1	EA	No Bid		
	EDUCATOR'S DEPOT, INC.	1	EA	\$153.88	\$153.88	
	Audio Visual Networking Plus	1	EA	\$168.05	\$168.05	
	<b>Line 8.7</b>					<b>FOLDING LIGHTWEIGHT TABLE - 30 inches X 60 inches. - INSIDE DELIVERY FOR QUANTITIES 1-10.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$51.20	\$51.20	
	HERTZ FURNITURE	1	EA	\$109.42	\$109.42	
	Virco Sales Corporation	1	EA	\$112.29	\$112.29	
	EDUCATOR'S DEPOT, INC.	1	EA	\$190.80	\$190.80	
	Audio Visual Networking Plus	1	EA	\$208.37	\$208.37	
	<b>Line 8.8</b>					<b>FOLDING LIGHTWEIGHT TABLE - 30 inches X 60 inches. - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 1-10.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$57.01	\$57.01	
	HERTZ FURNITURE	1	EA	\$109.42	\$109.42	
	Virco Sales Corporation	1	EA	\$112.29	\$112.29	
	EDUCATOR'S DEPOT, INC.	1	EA	\$196.82	\$196.82	
	Audio Visual Networking Plus	1	EA	\$214.95	\$214.95	
	<b>Line 8.9</b>					<b>FOLDING LIGHTWEIGHT TABLE - 30 inches X 60 inches. - INSIDE DELIVERY FOR QUANTITIES 11-30.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$50.61	\$50.61	
	HERTZ FURNITURE	1	EA	\$70.07	\$70.07	
	Virco Sales Corporation	1	EA	\$112.29	\$112.29	
	EDUCATOR'S DEPOT, INC.	1	EA	\$176.22	\$176.22	
	Audio Visual Networking Plus	1	EA	\$192.45	\$192.45	

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						<b>FOLDING LIGHTWEIGHT TABLE - 30 inches X 60 inches. - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 11-30.</b>
	<b>Line 8.10</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$56.36	\$56.36	
	HERTZ FURNITURE	1	EA	\$70.07	\$70.07	
	Virco Sales Corporation	1	EA	\$112.29	\$112.29	
	EDUCATOR'S DEPOT, INC.	1	EA	\$182.24	\$182.24	
	Audio Visual Networking Plus	1	EA	\$199.03	\$199.03	
						<b>FOLDING LIGHTWEIGHT TABLE - 30 inches X 60 inches. - INSIDE DELIVERY FOR QUANTITIES 31-100.</b>
	<b>Line 8.11</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$50.04	\$50.04	
	HERTZ FURNITURE	1	EA	\$60.18	\$60.18	
	Virco Sales Corporation	1	EA	\$112.29	\$112.29	
	EDUCATOR'S DEPOT, INC.	1	EA	\$161.42	\$161.42	
	Audio Visual Networking Plus	1	EA	\$176.29	\$176.29	
						<b>FOLDING LIGHTWEIGHT TABLE - 30 inches X 60 inches. - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 31-100.</b>
	<b>Line 8.12</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$55.72	\$55.72	
	HERTZ FURNITURE	1	EA	\$63.51	\$63.51	
	Virco Sales Corporation	1	EA	\$112.29	\$112.29	
	EDUCATOR'S DEPOT, INC.	1	EA	\$167.45	\$167.45	
	Audio Visual Networking Plus	1	EA	\$182.87	\$182.87	
						<b>FOLDING LIGHTWEIGHT TABLE - 30 inches X 72 inches. - INSIDE DELIVERY FOR QUANTITIES 1-10.</b>
	<b>Line 8.13</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$59.35	\$59.35	
	Virco Sales Corporation	1	EA	\$116.86	\$116.86	

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	HERTZ FURNITURE	1	EA	\$118.21	\$118.21	
	EDUCATOR'S DEPOT, INC.	1	EA	\$215.63	\$215.63	
	Audio Visual Networking Plus	1	EA	\$235.49	\$235.49	
	<b>Line 8.14</b>					<b>FOLDING LIGHTWEIGHT TABLE - 30 inches X 72 inches. - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 1-10.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$65.16	\$65.16	
	Virco Sales Corporation	1	EA	\$116.86	\$116.86	
	HERTZ FURNITURE	1	EA	\$118.21	\$118.21	
	EDUCATOR'S DEPOT, INC.	1	EA	\$218.04	\$218.04	
	Audio Visual Networking Plus	1	EA	\$238.12	\$238.12	
	<b>Line 8.15</b>					<b>FOLDING LIGHTWEIGHT TABLE - 30 inches X 72 inches. - INSIDE DELIVERY FOR QUANTITIES 11-30.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	Stand2Learn, LLC	1	EA	\$0.00	\$0.00	
	School Specialty	1	EA	\$58.67	\$58.67	
	HERTZ FURNITURE	1	EA	\$79.60	\$79.60	
	Virco Sales Corporation	1	EA	\$116.86	\$116.86	
	EDUCATOR'S DEPOT, INC.	1	EA	\$199.14	\$199.14	
	Audio Visual Networking Plus	1	EA	\$217.49	\$217.49	
	<b>Line 8.16</b>					<b>FOLDING LIGHTWEIGHT TABLE - 30 inches X 72 inches. - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 11-30.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$64.41	\$64.41	
	HERTZ FURNITURE	1	EA	\$79.60	\$79.60	
	Virco Sales Corporation	1	EA	\$116.86	\$116.86	
	EDUCATOR'S DEPOT, INC.	1	EA	\$205.17	\$205.17	
	Audio Visual Networking Plus	1	EA	\$224.07	\$224.07	

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						<b>FOLDING LIGHTWEIGHT TABLE - 30 inches X 72 inches. - INSIDE DELIVERY FOR QUANTITIES 31-100.</b>
	<b>Line 8.17</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$58.00	\$58.00	
	HERTZ FURNITURE	1	EA	\$70.16	\$70.16	
	Virco Sales Corporation	1	EA	\$116.86	\$116.86	
	EDUCATOR'S DEPOT, INC.	1	EA	\$182.52	\$182.52	
	Audio Visual Networking Plus	1	EA	\$199.33	\$199.33	
						<b>FOLDING LIGHTWEIGHT TABLE - 30 inches X 72 inches. - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 31-100.</b>
	<b>Line 8.18</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$63.68	\$63.68	
	HERTZ FURNITURE	1	EA	\$74.38	\$74.38	
	Virco Sales Corporation	1	EA	\$116.86	\$116.86	
	EDUCATOR'S DEPOT, INC.	1	EA	\$188.54	\$188.54	
	Audio Visual Networking Plus	1	EA	\$205.91	\$205.91	
						<b>FOLDING LIGHTWEIGHT TABLE - 36 inches X 60 inches. - INSIDE DELIVERY FOR QUANTITIES 1-10.</b>
	<b>Line 8.19 NO AWARD</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	School Specialty	1	EA	No Bid		
	EDUCATOR'S DEPOT, INC.	1	EA	No Bid		
	Virco Sales Corporation	1	EA	No Bid		
	Troxell Communications, Inc.	1	EA	No Bid		
	HERTZ FURNITURE	1	EA	No Bid		
	Audio Visual Networking Plus	1	EA	No Bid		
						<b>FOLDING LIGHTWEIGHT TABLE - 36 inches X 60 inches. - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 1-10.</b>
	<b>Line 8.20 NO AWARD</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	School Specialty	1	EA	No Bid		
	EDUCATOR'S DEPOT, INC.	1	EA	No Bid		
	Virco Sales Corporation	1	EA	No Bid		

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	Troxell Communications, Inc.	1	EA	No Bid		
	HERTZ FURNITURE	1	EA	No Bid		
	Audio Visual Networking Plus	1	EA	No Bid		
	<b>Line 8.21 NO AWARD</b>					<b>FOLDING LIGHTWEIGHT TABLE - 36 inches X 60 inches. - INSIDE DELIVERY FOR QUANTITIES 11-30.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	School Specialty	1	EA	No Bid		
	EDUCATOR'S DEPOT, INC.	1	EA	No Bid		
	Virco Sales Corporation	1	EA	No Bid		
	Troxell Communications, Inc.	1	EA	No Bid		
	HERTZ FURNITURE	1	EA	No Bid		
	Audio Visual Networking Plus	1	EA	No Bid		
	<b>Line 8.22 NO AWARD</b>					<b>FOLDING LIGHTWEIGHT TABLE - 36 inches X 60 inches. - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 11-30.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	School Specialty	1	EA	No Bid		
	EDUCATOR'S DEPOT, INC.	1	EA	No Bid		
	Virco Sales Corporation	1	EA	No Bid		
	Troxell Communications, Inc.	1	EA	No Bid		
	HERTZ FURNITURE	1	EA	No Bid		
	Audio Visual Networking Plus	1	EA	No Bid		
	<b>Line 8.23 NO AWARD</b>					<b>FOLDING LIGHTWEIGHT TABLE - 36 inches X 60 inches. - INSIDE DELIVERY FOR QUANTITIES 31-100.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	School Specialty	1	EA	No Bid		
	EDUCATOR'S DEPOT, INC.	1	EA	No Bid		
	Virco Sales Corporation	1	EA	No Bid		
	Troxell Communications, Inc.	1	EA	No Bid		
	HERTZ FURNITURE	1	EA	No Bid		
	Audio Visual Networking Plus	1	EA	No Bid		

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						<b>FOLDING LIGHTWEIGHT TABLE - 36 inches X 60 inches. - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 31-100.</b>
	<b>Line 8.24 NO AWARD</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	School Specialty	1	EA	No Bid		
	EDUCATOR'S DEPOT, INC.	1	EA	No Bid		
	Virco Sales Corporation	1	EA	No Bid		
	Troxell Communications, Inc.	1	EA	No Bid		
	HERTZ FURNITURE	1	EA	No Bid		
	Audio Visual Networking Plus	1	EA	No Bid		
						<b>FOLDING LIGHTWEIGHT TABLE - 36 inches X 72 inches. - INSIDE DELIVERY FOR QUANTITIES 1-10.</b>
	<b>Line 8.25</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	School Specialty	1	EA	No Bid		
	Troxell Communications, Inc.	1	EA	No Bid		
	HERTZ FURNITURE	1	EA	No Bid		
	Virco Sales Corporation	1	EA	\$132.35	\$132.35	
	EDUCATOR'S DEPOT, INC.	1	EA	\$246.65	\$246.65	
	Audio Visual Networking Plus	1	EA	\$269.37	\$269.37	
						<b>FOLDING LIGHTWEIGHT TABLE - 36 inches X 72 inches. - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 1-10.</b>
	<b>Line 8.26</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	School Specialty	1	EA	No Bid		
	Troxell Communications, Inc.	1	EA	No Bid		
	HERTZ FURNITURE	1	EA	No Bid		
	Virco Sales Corporation	1	EA	\$132.35	\$132.35	
	EDUCATOR'S DEPOT, INC.	1	EA	\$249.06	\$249.06	
	Audio Visual Networking Plus	1	EA	\$272.00	\$272.00	
						<b>FOLDING LIGHTWEIGHT TABLE - 36 inches X 72 inches. - INSIDE DELIVERY FOR QUANTITIES 11-30.</b>
	<b>Line 8.27</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	School Specialty	1	EA	No Bid		

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	Troxell Communications, Inc.	1	EA	No Bid		
	HERTZ FURNITURE	1	EA	No Bid		
	Virco Sales Corporation	1	EA	\$132.35	\$132.35	
	EDUCATOR'S DEPOT, INC.	1	EA	\$227.80	\$227.80	
	Audio Visual Networking Plus	1	EA	\$248.78	\$248.78	
						<b>FOLDING LIGHTWEIGHT TABLE - 36 inches X 72 inches. - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 11-30.</b>
	<b>Line 8.28</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	School Specialty	1	EA	No Bid		
	Troxell Communications, Inc.	1	EA	No Bid		
	HERTZ FURNITURE	1	EA	No Bid		
	Virco Sales Corporation	1	EA	\$132.35	\$132.35	
	EDUCATOR'S DEPOT, INC.	1	EA	\$232.61	\$232.61	
	Audio Visual Networking Plus	1	EA	\$254.04	\$254.04	
						<b>FOLDING LIGHTWEIGHT TABLE - 36 inches X 72 inches. - INSIDE DELIVERY FOR QUANTITIES 31-100.</b>
	<b>Line 8.29</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	School Specialty	1	EA	No Bid		
	Troxell Communications, Inc.	1	EA	No Bid		
	HERTZ FURNITURE	1	EA	No Bid		
	Virco Sales Corporation	1	EA	\$132.35	\$132.35	
	EDUCATOR'S DEPOT, INC.	1	EA	\$208.67	\$208.67	
	Audio Visual Networking Plus	1	EA	\$227.89	\$227.89	
						<b>FOLDING LIGHTWEIGHT TABLE - 36 inches X 72 inches. - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 31-100.</b>
	<b>Line 8.30</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	School Specialty	1	EA	No Bid		
	Troxell Communications, Inc.	1	EA	No Bid		
	HERTZ FURNITURE	1	EA	No Bid		
	Virco Sales Corporation	1	EA	\$132.35	\$132.35	
	EDUCATOR'S DEPOT, INC.	1	EA	\$213.49	\$213.49	
	Audio Visual Networking Plus	1	EA	\$233.16	\$233.16	

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<b>Line 9</b>	<b>(Package)</b>					<b>HORSESHOE TABLE - Horseshoe-shaped table with adjustable legs; must be equidistance from the center of the table to the edge; high-pressure laminate top.</b>
<u>Name</u>		<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Alternate Specification</u>
School Specialty		1	PKG	\$1,917.56	\$1,917.56	
EDUCATOR'S DEPOT, INC.		1	PKG	\$2,449.92	\$2,449.92	
Audio Visual Networking Plus		1	PKG	\$2,571.36	\$2,571.36	
HERTZ FURNITURE		1	PKG	\$2,905.68	\$2,905.68	
Virco Sales Corporation		1	PKG	\$2,961.00	\$2,961.00	
	<b>Line 9.1</b>					<b>HORSESHOE TABLE - 60 inches X 66 inches (adjustable height 22 inches - 30 inches) - INSIDE DELIVERY FOR QUANTITIES 1-10.</b>
<u>Name</u>		<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
Troxell Communications, Inc.		1	EA	No Bid		
School Specialty		1	EA	\$154.80	\$154.80	
EDUCATOR'S DEPOT, INC.		1	EA	\$206.97	\$206.97	
Audio Visual Networking Plus		1	EA	\$209.63	\$209.63	
Virco Sales Corporation		1	EA	\$246.75	\$246.75	
HERTZ FURNITURE		1	EA	\$248.41	\$248.41	
	<b>Line 9.2</b>					<b>HORSESHOE TABLE - 60 inches X 66 inches (adjustable height 22 inches - 30 inches) - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 1-10.</b>
<u>Name</u>		<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
Troxell Communications, Inc.		1	EA	No Bid		
School Specialty		1	EA	\$168.13	\$168.13	
EDUCATOR'S DEPOT, INC.		1	EA	\$215.39	\$215.39	
Audio Visual Networking Plus		1	EA	\$218.93	\$218.93	
Virco Sales Corporation		1	EA	\$246.75	\$246.75	
HERTZ FURNITURE		1	EA	\$255.87	\$255.87	
	<b>Line 9.3</b>					<b>HORSESHOE TABLE - 60 inches X 66 inches (adjustable height 22 inches - 30 inches) - INSIDE DELIVERY FOR QUANTITIES 11-30.</b>
<u>Name</u>		<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>

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	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$153.60	\$153.60	
	EDUCATOR'S DEPOT, INC.	1	EA	\$199.07	\$199.07	
	Audio Visual Networking Plus	1	EA	\$209.63	\$209.63	
	HERTZ FURNITURE	1	EA	\$230.95	\$230.95	
	Virco Sales Corporation	1	EA	\$246.75	\$246.75	
						<b>HORSESHOE TABLE - 60 inches X 66 inches (adjustable height 22 inches - 30 inches). - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 11-30.</b>
	<b>Line 9.4</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$166.93	\$166.93	
	EDUCATOR'S DEPOT, INC.	1	EA	\$207.49	\$207.49	
	Audio Visual Networking Plus	1	EA	\$218.93	\$218.93	
	Virco Sales Corporation	1	EA	\$246.75	\$246.75	
	HERTZ FURNITURE	1	EA	\$248.74	\$248.74	
						<b>HORSESHOE TABLE - 60 inches X 66 inches (adjustable height 22 inches - 30 inches). - INSIDE DELIVERY FOR QUANTITIES 31-100.</b>
	<b>Line 9.5</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$150.92	\$150.92	
	EDUCATOR'S DEPOT, INC.	1	EA	\$193.81	\$193.81	
	Audio Visual Networking Plus	1	EA	\$209.63	\$209.63	
	HERTZ FURNITURE	1	EA	\$224.21	\$224.21	
	Virco Sales Corporation	1	EA	\$246.75	\$246.75	
						<b>HORSESHOE TABLE - 60 inches X 66 inches (adjustable height 22 inches - 30 inches) - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 31-100.</b>
	<b>Line 9.6</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$164.40	\$164.40	
	EDUCATOR'S DEPOT, INC.	1	EA	\$202.23	\$202.23	
	Audio Visual Networking Plus	1	EA	\$218.93	\$218.93	
	HERTZ FURNITURE	1	EA	\$244.66	\$244.66	

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	Virco Sales Corporation	1	EA	\$246.75	\$246.75	
						<b>HORSESHOE TABLE - 60 inches X 66 inches (adjustable height 17 inches - 25 inches) - INSIDE DELIVERY FOR QUANTITIES 1-10.</b>
	<b>Line 9.7</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$154.80	\$154.80	
	EDUCATOR'S DEPOT, INC.	1	EA	\$206.97	\$206.97	
	Audio Visual Networking Plus	1	EA	\$209.63	\$209.63	
	Virco Sales Corporation	1	EA	\$246.75	\$246.75	
	HERTZ FURNITURE	1	EA	\$248.41	\$248.41	
						<b>HORSESHOE TABLE - 60 inches X 66 inches (adjustable height 17 inches - 25 inches) - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 1-10.</b>
	<b>Line 9.8</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$168.13	\$168.13	
	EDUCATOR'S DEPOT, INC.	1	EA	\$215.39	\$215.39	
	Audio Visual Networking Plus	1	EA	\$218.93	\$218.93	
	Virco Sales Corporation	1	EA	\$246.75	\$246.75	
	HERTZ FURNITURE	1	EA	\$255.87	\$255.87	
						<b>HORSESHOE TABLE - 60 inches X 66 inches (adjustable height 17 inches - 25 inches) - INSIDE DELIVERY FOR QUANTITIES 11-30.</b>
	<b>Line 9.9</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$153.60	\$153.60	
	EDUCATOR'S DEPOT, INC.	1	EA	\$199.07	\$199.07	
	Audio Visual Networking Plus	1	EA	\$209.63	\$209.63	
	HERTZ FURNITURE	1	EA	\$230.95	\$230.95	
	Virco Sales Corporation	1	EA	\$246.75	\$246.75	

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BID TABULATION

						<b>HORSESHOE TABLE - 60 inches X 66 inches (adjustable height 17 inches - 25 inches). - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 11-30.</b>
<b>Line 9.10</b>						
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>		<u>Alternate Specification</u>
Troxell Communications, Inc.	1	EA	No Bid			
School Specialty	1	EA	\$166.93	\$166.93		
EDUCATOR'S DEPOT, INC.	1	EA	\$207.49	\$207.49		
Audio Visual Networking Plus	1	EA	\$218.93	\$218.93		
Virco Sales Corporation	1	EA	\$246.75	\$246.75		
HERTZ FURNITURE	1	EA	\$248.74	\$248.74		
						<b>HORSESHOE TABLE - 60 inches X 66 inches (adjustable height 17 inches - 25 inches). - INSIDE DELIVERY FOR QUANTITIES 31-100.</b>
<b>Line 9.11</b>						
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>		<u>Alternate Specification</u>
Troxell Communications, Inc.	1	EA	No Bid			
School Specialty	1	EA	\$150.92	\$150.92		
EDUCATOR'S DEPOT, INC.	1	EA	\$193.81	\$193.81		
Audio Visual Networking Plus	1	EA	\$209.63	\$209.63		
HERTZ FURNITURE	1	EA	\$224.21	\$224.21		
Virco Sales Corporation	1	EA	\$246.75	\$246.75		
						<b>HORSESHOE TABLE - 60 inches X 66 inches (adjustable height 17 inches - 25 inches) - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 31-100.</b>
<b>Line 9.12</b>						
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>		<u>Alternate Specification</u>
Troxell Communications, Inc.	1	EA	No Bid			
School Specialty	1	EA	\$164.40	\$164.40		
EDUCATOR'S DEPOT, INC.	1	EA	\$202.23	\$202.23		
Audio Visual Networking Plus	1	EA	\$218.93	\$218.93		
HERTZ FURNITURE	1	EA	\$244.66	\$244.66		
Virco Sales Corporation	1	EA	\$246.75	\$246.75		
<b>Line 10</b>	<b>(Package)</b>					<b>KIDNEY TABLE - Kidney-shaped table with adjustable legs; high-pressure laminate top.</b>
<u>Name</u>		<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Alternate Specification</u>

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School Specialty		1	PKG	\$1,692.50	\$1,692.50	
EDUCATOR'S DEPOT, INC.		1	PKG	\$1,970.70	\$1,970.70	
Audio Visual Networking Plus		1	PKG	\$2,095.56	\$2,095.56	
HERTZ FURNITURE		1	PKG	\$2,370.78	\$2,370.78	
Virco Sales Corporation		1	PKG	\$2,640.00	\$2,640.00	
						<b>KIDNEY TABLE - 48 inches X 72 inches (adjustable height 22 inches - 30 inches) - INSIDE DELIVERY FOR QUANTITIES 1-10.</b>
	<b>Line 10.1</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$136.20	\$136.20	
	EDUCATOR'S DEPOT, INC.	1	EA	\$165.30	\$165.30	
	Audio Visual Networking Plus	1	EA	\$169.98	\$169.98	
	HERTZ FURNITURE	1	EA	\$206.38	\$206.38	
	Virco Sales Corporation	1	EA	\$218.59	\$218.59	
						<b>KIDNEY TABLE - 48 inches X 72 inches (adjustable height 22 inches - 30 inches) - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 1-10.</b>
	<b>Line 10.2</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$149.53	\$149.53	
	EDUCATOR'S DEPOT, INC.	1	EA	\$173.90	\$173.90	
	Audio Visual Networking Plus	1	EA	\$179.28	\$179.28	
	HERTZ FURNITURE	1	EA	\$208.75	\$208.75	
	Virco Sales Corporation	1	EA	\$218.59	\$218.59	
						<b>KIDNEY TABLE - 48 inches X 72 inches (adjustable height 22 inches - 30 inches) - INSIDE DELIVERY FOR QUANTITIES 11-30.</b>
	<b>Line 10.3</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$135.46	\$135.46	
	EDUCATOR'S DEPOT, INC.	1	EA	\$159.92	\$159.92	
	Audio Visual Networking Plus	1	EA	\$169.98	\$169.98	
	HERTZ FURNITURE	1	EA	\$188.92	\$188.92	
	Virco Sales Corporation	1	EA	\$218.59	\$218.59	

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BID TABULATION

						KIDNEY TABLE - 48 inches X 72 inches (adjustable height 22 inches - 30 inches) - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 11-30.
<b>Line 10.4</b>						
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>	
Troxell Communications, Inc.	1	EA	No Bid			
School Specialty	1	EA	\$148.79	\$148.79		
EDUCATOR'S DEPOT, INC.	1	EA	\$168.53	\$168.53		
Audio Visual Networking Plus	1	EA	\$179.28	\$179.28		
HERTZ FURNITURE	1	EA	\$201.62	\$201.62		
Virco Sales Corporation	1	EA	\$218.59	\$218.59		
<b>Line 10.5</b>						KIDNEY TABLE - 48 inches X 72 inches (adjustable height 22 inches - 30 inches) - INSIDE DELIVERY FOR QUANTITIES 31-100.
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>	
Troxell Communications, Inc.	1	EA	No Bid			
School Specialty	1	EA	\$131.47	\$131.47		
EDUCATOR'S DEPOT, INC.	1	EA	\$154.55	\$154.55		
Audio Visual Networking Plus	1	EA	\$169.98	\$169.98		
HERTZ FURNITURE	1	EA	\$182.18	\$182.18		
Virco Sales Corporation	1	EA	\$218.59	\$218.59		
<b>Line 10.6</b>						KIDNEY TABLE - 48 inches X 72 inches (adjustable height 22 inches - 30 inches) - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 31-100.
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>	
Troxell Communications, Inc.	1	EA	No Bid			
School Specialty	1	EA	\$144.80	\$144.80		
EDUCATOR'S DEPOT, INC.	1	EA	\$163.15	\$163.15		
Audio Visual Networking Plus	1	EA	\$179.28	\$179.28		
HERTZ FURNITURE	1	EA	\$197.54	\$197.54		
Virco Sales Corporation	1	EA	\$218.59	\$218.59		
<b>Line 10.7</b>						KIDNEY TABLE - 48 inches X 72 inches (adjustable height 17 inches - 25 inches) - INSIDE DELIVERY FOR QUANTITIES 1-10.
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>	

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	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$136.20	\$136.20	
	EDUCATOR'S DEPOT, INC.	1	EA	\$165.30	\$165.30	
	Audio Visual Networking Plus	1	EA	\$169.98	\$169.98	
	HERTZ FURNITURE	1	EA	\$206.38	\$206.38	
	Virco Sales Corporation	1	EA	\$221.41	\$221.41	
	<b>Line 10.8</b>					<b>KIDNEY TABLE - 48 inches X 72 inches (adjustable height 17 inches - 25 inches) - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 1-10.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$149.53	\$149.53	
	EDUCATOR'S DEPOT, INC.	1	EA	\$173.90	\$173.90	
	Audio Visual Networking Plus	1	EA	\$179.28	\$179.28	
	HERTZ FURNITURE	1	EA	\$208.75	\$208.75	
	Virco Sales Corporation	1	EA	\$221.41	\$221.41	
	<b>Line 10.9</b>					<b>KIDNEY TABLE - 48 inches X 72 inches (adjustable height 17 inches - 25 inches) - INSIDE DELIVERY FOR QUANTITIES 11-30.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$135.46	\$135.46	
	EDUCATOR'S DEPOT, INC.	1	EA	\$159.92	\$159.92	
	Audio Visual Networking Plus	1	EA	\$169.98	\$169.98	
	HERTZ FURNITURE	1	EA	\$188.92	\$188.92	
	Virco Sales Corporation	1	EA	\$221.41	\$221.41	
	<b>Line 10.10</b>					<b>KIDNEY TABLE - 48 inches X 72 inches (adjustable height 17 inches - 25 inches) - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 11-30.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$148.79	\$148.79	
	EDUCATOR'S DEPOT, INC.	1	EA	\$168.53	\$168.53	
	Audio Visual Networking Plus	1	EA	\$179.28	\$179.28	
	HERTZ FURNITURE	1	EA	\$201.62	\$201.62	

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	Virco Sales Corporation	1	EA	\$221.41	\$221.41	
						<b>KIDNEY TABLE - 48 inches X 72 inches (adjustable height 17 inches - 25 inches) - INSIDE DELIVERY FOR QUANTITIES 31-100.</b>
	<b>Line 10.11</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$131.47	\$131.47	
	EDUCATOR'S DEPOT, INC.	1	EA	\$154.55	\$154.55	
	Audio Visual Networking Plus	1	EA	\$169.98	\$169.98	
	HERTZ FURNITURE	1	EA	\$182.18	\$182.18	
	Virco Sales Corporation	1	EA	\$221.41	\$221.41	
						<b>KIDNEY TABLE - 48 inches X 72 inches (adjustable height 17 inches - 25 inches) - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 31-100.</b>
	<b>Line 10.12</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$144.80	\$144.80	
	EDUCATOR'S DEPOT, INC.	1	EA	\$163.15	\$163.15	
	Audio Visual Networking Plus	1	EA	\$179.28	\$179.28	
	HERTZ FURNITURE	1	EA	\$197.54	\$197.54	
	Virco Sales Corporation	1	EA	\$221.41	\$221.41	
	<b>Line 11</b>					<b>LAB TABLES - Acid/Stain/Heat Resistant Top Lab Tables with boots/glides.</b>
	<b>(Package)</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Alternate Specification</u>
	Virco Sales Corporation	1	PKG	\$2,025.42	\$2,025.42	
	Audio Visual Networking Plus	1	PKG	\$3,900.00	\$3,900.00	
	EDUCATOR'S DEPOT, INC.	1	PKG	\$4,353.95	\$4,353.95	
	HERTZ FURNITURE	1	PKG	\$5,776.62	\$5,776.62	
	School Specialty	1	PKG	\$5,854.65	\$5,854.65	
						<b>LAB TABLES - 24 inches X 60 inches - INSIDE DELIVERY FOR QUANTITIES 1-10.</b>
	<b>Line 11.1</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		

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	Virco Sales Corporation	1	EA	\$168.61	\$168.61	
	Audio Visual Networking Plus	1	EA	\$306.25	\$306.25	
	EDUCATOR'S DEPOT, INC.	1	EA	\$337.28	\$337.28	
	HERTZ FURNITURE	1	EA	\$452.10	\$452.10	
	School Specialty	1	EA	\$457.47	\$457.47	
	<b>Line 11.2</b>					<b>LAB TABLES - 24 inches X 60 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 1-10.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	Virco Sales Corporation	1	EA	\$168.61	\$168.61	
	Audio Visual Networking Plus	1	EA	\$318.75	\$318.75	
	EDUCATOR'S DEPOT, INC.	1	EA	\$350.43	\$350.43	
	School Specialty	1	EA	\$468.71	\$468.71	
	HERTZ FURNITURE	1	EA	\$482.56	\$482.56	
	<b>Line 11.3</b>					<b>LAB TABLES - 24 inches X 60 inches - INSIDE DELIVERY FOR QUANTITIES 11-30.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	Virco Sales Corporation	1	EA	\$168.61	\$168.61	
	Audio Visual Networking Plus	1	EA	\$306.25	\$306.25	
	EDUCATOR'S DEPOT, INC.	1	EA	\$331.03	\$331.03	
	HERTZ FURNITURE	1	EA	\$424.79	\$424.79	
	School Specialty	1	EA	\$449.78	\$449.78	
	<b>Line 11.4</b>					<b>LAB TABLES - 24 inches X 60 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 11-30.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	Virco Sales Corporation	1	EA	\$168.61	\$168.61	
	Audio Visual Networking Plus	1	EA	\$318.75	\$318.75	
	EDUCATOR'S DEPOT, INC.	1	EA	\$344.18	\$344.18	
	School Specialty	1	EA	\$460.89	\$460.89	
	HERTZ FURNITURE	1	EA	\$462.54	\$462.54	

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						LAB TABLES - 24 inches X 60 inches - INSIDE DELIVERY FOR QUANTITIES 31-100.
<b>Line 11.5</b>						
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>	
Troxell Communications, Inc.	1	EA	No Bid			
Virco Sales Corporation	1	EA	\$168.61	\$168.61		
Audio Visual Networking Plus	1	EA	\$306.25	\$306.25		
EDUCATOR'S DEPOT, INC.	1	EA	\$324.76	\$324.76		
HERTZ FURNITURE	1	EA	\$380.24	\$380.24		
School Specialty	1	EA	\$443.11	\$443.11		
<b>Line 11.6</b>						LAB TABLES - 24 inches X 60 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 31-100.
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>	
Troxell Communications, Inc.	1	EA	No Bid			
Virco Sales Corporation	1	EA	\$168.61	\$168.61		
Audio Visual Networking Plus	1	EA	\$318.75	\$318.75		
EDUCATOR'S DEPOT, INC.	1	EA	\$337.92	\$337.92		
HERTZ FURNITURE	1	EA	\$419.09	\$419.09		
School Specialty	1	EA	\$454.22	\$454.22		
<b>Line 11.7</b>						LAB TABLES - 30 inches X 60 inches - INSIDE DELIVERY FOR QUANTITIES 1-10.
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>	
Troxell Communications, Inc.	1	EA	No Bid			
Stand2Learn, LLC	1	EA	No Bid			
Virco Sales Corporation	1	EA	\$168.96	\$168.96		
Audio Visual Networking Plus	1	EA	\$331.25	\$331.25		
EDUCATOR'S DEPOT, INC.	1	EA	\$387.62	\$387.62		
School Specialty	1	EA	\$521.33	\$521.33		
HERTZ FURNITURE	1	EA	\$544.87	\$544.87		
<b>Line 11.8</b>						LAB TABLES - 30 inches X 60 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 1-10.
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>	
Troxell Communications, Inc.	1	EA	No Bid			
Virco Sales Corporation	1	EA	\$168.96	\$168.96		
Audio Visual Networking Plus	1	EA	\$343.75	\$343.75		

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	EDUCATOR'S DEPOT, INC.	1	EA	\$400.78	\$400.78	
	School Specialty	1	EA	\$532.56	\$532.56	
	HERTZ FURNITURE	1	EA	\$585.76	\$585.76	
	<b>Line 11.9</b>					<b>LAB TABLES - 30 inches X 60 inches - INSIDE DELIVERY FOR QUANTITIES 11-30.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	Virco Sales Corporation	1	EA	\$168.96	\$168.96	
	Audio Visual Networking Plus	1	EA	\$331.25	\$331.25	
	EDUCATOR'S DEPOT, INC.	1	EA	\$380.41	\$380.41	
	HERTZ FURNITURE	1	EA	\$501.76	\$501.76	
	School Specialty	1	EA	\$513.31	\$513.31	
	<b>Line 11.10</b>					<b>LAB TABLES - 30 inches X 60 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 11-30.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	Virco Sales Corporation	1	EA	\$168.96	\$168.96	
	Audio Visual Networking Plus	1	EA	\$343.75	\$343.75	
	EDUCATOR'S DEPOT, INC.	1	EA	\$393.57	\$393.57	
	School Specialty	1	EA	\$524.42	\$524.42	
	HERTZ FURNITURE	1	EA	\$548.28	\$548.28	
	<b>Line 11.11</b>					<b>LAB TABLES - 30 inches X 60 inches - INSIDE DELIVERY FOR QUANTITIES 31-100.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	Virco Sales Corporation	1	EA	\$168.96	\$168.96	
	Audio Visual Networking Plus	1	EA	\$331.25	\$331.25	
	EDUCATOR'S DEPOT, INC.	1	EA	\$373.18	\$373.18	
	HERTZ FURNITURE	1	EA	\$463.19	\$463.19	
	School Specialty	1	EA	\$508.87	\$508.87	
	<b>Line 11.12</b>					<b>LAB TABLES - 30 inches X 60 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 31-100.</b>

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	Name	QTY	UOM	Unit Price	Ext. Price	Alternate Specification
	Troxell Communications, Inc.	1	EA	No Bid		
	Virco Sales Corporation	1	EA	\$168.96	\$168.96	
	Audio Visual Networking Plus	1	EA	\$343.75	\$343.75	
	EDUCATOR'S DEPOT, INC.	1	EA	\$392.79	\$392.79	
	HERTZ FURNITURE	1	EA	\$511.44	\$511.44	
	School Specialty	1	EA	\$519.98	\$519.98	
<b>Line 12</b>	<b>(Package)</b>					<b>RECTANGULAR TABLE - Rectangular-shaped table with adjustable legs</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Alternate Specification</u>
	School Specialty	1	PKG	\$5,050.72	\$5,050.72	
	Virco Sales Corporation	1	PKG	\$6,817.56	\$6,817.56	Total w/ No Bids Deducted \$ 5,603.16
	HERTZ FURNITURE	1	PKG	\$7,075.58	\$7,075.58	Total w/ No Bids Deducted \$ 6266.69
	EDUCATOR'S DEPOT, INC.	1	PKG	\$7,520.57	\$7,520.57	Total w/ No Bids Deducted \$ 5,517.01
	Audio Visual Networking Plus	1	PKG	\$7,872.66	\$7,872.66	Total w/ No Bids Deducted \$ 5,700.33
	Stand2Learn, LLC	1	PKG	No Bid		
	<b>Line 12.1</b>					<b>RECTANGULAR TABLE - 18 inches X 36 inches - INSIDE DELIVERY FOR QUANTITIES 1-10.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Virco Sales Corporation	1	EA	No Bid		
	Troxell Communications, Inc.	1	EA	No Bid		
	HERTZ FURNITURE	1	EA	No Bid		
	School Specialty	1	EA	No Bid		
	Audio Visual Networking Plus	1	EA	\$70.95	\$70.95	
	EDUCATOR'S DEPOT, INC.	1	EA	\$78.56	\$78.56	
	<b>Line 12.2</b>					<b>RECTANGULAR TABLE - 18 inches X 36 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 1-10.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Virco Sales Corporation	1	EA	No Bid		
	Troxell Communications, Inc.	1	EA	No Bid		

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	HERTZ FURNITURE	1	EA	No Bid		
	School Specialty	1	EA	No Bid		
	Audio Visual Networking Plus	1	EA	\$76.77	\$76.77	
	EDUCATOR'S DEPOT, INC.	1	EA	\$83.82	\$83.82	
	<b>Line 12.3</b>					<b>RECTANGULAR TABLE - 18 inches X 36 inches - INSIDE DELIVERY FOR QUANTITIES 11-30.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Virco Sales Corporation	1	EA	No Bid		
	Troxell Communications, Inc.	1	EA	No Bid		
	HERTZ FURNITURE	1	EA	No Bid		
	School Specialty	1	EA	No Bid		
	Audio Visual Networking Plus	1	EA	\$70.95	\$70.95	
	EDUCATOR'S DEPOT, INC.	1	EA	\$76.45	\$76.45	
	<b>Line 12.4</b>					<b>RECTANGULAR TABLE - 18 inches X 36 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 11-30.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Virco Sales Corporation	1	EA	No Bid		
	Troxell Communications, Inc.	1	EA	No Bid		
	HERTZ FURNITURE	1	EA	No Bid		
	Audio Visual Networking Plus	1	EA	\$76.77	\$76.77	
	EDUCATOR'S DEPOT, INC.	1	EA	\$81.72	\$81.72	
	<b>Line 12.5</b>					<b>RECTANGULAR TABLE - 18 inches X 36 inches - INSIDE DELIVERY FOR QUANTITIES 31-100.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Virco Sales Corporation	1	EA	No Bid		
	Troxell Communications, Inc.	1	EA	No Bid		
	HERTZ FURNITURE	1	EA	No Bid		
	Audio Visual Networking Plus	1	EA	\$70.95	\$70.95	
	EDUCATOR'S DEPOT, INC.	1	EA	\$71.19	\$71.19	
	<b>Line 12.6</b>					<b>RECTANGULAR TABLE - 18 inches X 36 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 31-100.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Virco Sales Corporation	1	EA	No Bid		

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	Troxell Communications, Inc.	1 EA	No Bid			
	HERTZ FURNITURE	1 EA	No Bid			
	EDUCATOR'S DEPOT, INC.	1 EA	\$76.45	\$76.45		
	Audio Visual Networking Plus	1 EA	\$76.77	\$76.77		
	<b>Line 12.7</b>					<b>RECTANGULAR TABLE - 18 inches X 48 inches - INSIDE DELIVERY FOR QUANTITIES 1-10.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Virco Sales Corporation	1 EA	No Bid			
	Troxell Communications, Inc.	1 EA	No Bid			
	HERTZ FURNITURE	1 EA	No Bid			
	EDUCATOR'S DEPOT, INC.	1 EA	\$70.48	\$70.48		
	Audio Visual Networking Plus	1 EA	\$77.86	\$77.86		
	<b>Line 12.8</b>					<b>RECTANGULAR TABLE - 18 inches X 48 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 1-10.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Virco Sales Corporation	1 EA	No Bid			
	Troxell Communications, Inc.	1 EA	No Bid			
	HERTZ FURNITURE	1 EA	No Bid			
	EDUCATOR'S DEPOT, INC.	1 EA	\$75.75	\$75.75		
	Audio Visual Networking Plus	1 EA	\$83.67	\$83.67		
	<b>Line 12.9</b>					<b>RECTANGULAR TABLE - 18 inches X 48 inches - INSIDE DELIVERY FOR QUANTITIES 11-30.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Virco Sales Corporation	1 EA	No Bid			
	Troxell Communications, Inc.	1 EA	No Bid			
	HERTZ FURNITURE	1 EA	No Bid			
	EDUCATOR'S DEPOT, INC.	1 EA	\$70.48	\$70.48		
	Audio Visual Networking Plus	1 EA	\$77.86	\$77.86		
	<b>Line 12.10</b>					<b>RECTANGULAR TABLE - 18 inches X 48 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 11-30.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Virco Sales Corporation	1 EA	No Bid			
	Troxell Communications, Inc.	1 EA	No Bid			

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	HERTZ FURNITURE	1	EA	No Bid		
	EDUCATOR'S DEPOT, INC.	1	EA	\$75.75	\$75.75	
	Audio Visual Networking Plus	1	EA	\$83.67	\$83.67	
	<b>Line 12.11</b>					<b>RECTANGULAR TABLE - 18 inches X 48 inches - INSIDE DELIVERY FOR QUANTITIES 31-100.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Virco Sales Corporation	1	EA	No Bid		
	Troxell Communications, Inc.	1	EA	No Bid		
	HERTZ FURNITURE	1	EA	No Bid		
	EDUCATOR'S DEPOT, INC.	1	EA	\$70.48	\$70.48	
	Audio Visual Networking Plus	1	EA	\$77.86	\$77.86	
	<b>Line 12.12</b>					<b>RECTANGULAR TABLE - 18 inches X 48 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 31-100.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Virco Sales Corporation	1	EA	No Bid		
	Troxell Communications, Inc.	1	EA	No Bid		
	HERTZ FURNITURE	1	EA	No Bid		
	EDUCATOR'S DEPOT, INC.	1	EA	\$75.75	\$75.75	
	Audio Visual Networking Plus	1	EA	\$83.67	\$83.67	
	<b>Line 12.13</b>					<b>RECTANGULAR TABLE - 24 inches X 36 inches - INSIDE DELIVERY FOR QUANTITIES 1-10.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$66.71	\$66.71	
	EDUCATOR'S DEPOT, INC.	1	EA	\$74.88	\$74.88	
	Audio Visual Networking Plus	1	EA	\$76.28	\$76.28	
	Virco Sales Corporation	1	EA	\$80.96	\$80.96	
	HERTZ FURNITURE	1	EA	\$102.85	\$102.85	
	<b>Line 12.14</b>					<b>RECTANGULAR TABLE - 24 inches X 36 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 1-10.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		

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	School Specialty	1 EA		\$77.94	\$77.94	
	EDUCATOR'S DEPOT, INC.	1 EA		\$80.43	\$80.43	
	Virco Sales Corporation	1 EA		\$80.96	\$80.96	
	Audio Visual Networking Plus	1 EA		\$82.53	\$82.53	
	HERTZ FURNITURE	1 EA		\$102.85	\$102.85	
	<b>Line 12.15</b>					<b>RECTANGULAR TABLE - 24 inches X 36 inches - INSIDE DELIVERY FOR QUANTITIES 11-30.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1 EA		No Bid		
	School Specialty	1 EA		\$65.96	\$65.96	
	EDUCATOR'S DEPOT, INC.	1 EA		\$70.43	\$70.43	
	Audio Visual Networking Plus	1 EA		\$76.28	\$76.28	
	Virco Sales Corporation	1 EA		\$80.96	\$80.96	
	HERTZ FURNITURE	1 EA		\$85.41	\$85.41	
	<b>Line 12.16</b>					<b>RECTANGULAR TABLE - 24 inches X 36 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 11-30.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1 EA		No Bid		
	EDUCATOR'S DEPOT, INC.	1 EA		\$75.99	\$75.99	
	School Specialty	1 EA		\$77.08	\$77.08	
	Virco Sales Corporation	1 EA		\$80.96	\$80.96	
	Audio Visual Networking Plus	1 EA		\$82.53	\$82.53	
	HERTZ FURNITURE	1 EA		\$87.85	\$87.85	
	<b>Line 12.17</b>					<b>RECTANGULAR TABLE - 24 inches X 36 inches - INSIDE DELIVERY FOR QUANTITIES 31-100.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1 EA		No Bid		
	School Specialty	1 EA		\$65.24	\$65.24	
	EDUCATOR'S DEPOT, INC.	1 EA		\$70.43	\$70.43	
	Audio Visual Networking Plus	1 EA		\$76.28	\$76.28	
	HERTZ FURNITURE	1 EA		\$79.87	\$79.87	
	Virco Sales Corporation	1 EA		\$80.96	\$80.96	

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						<b>RECTANGULAR TABLE - 24 inches X 36 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 31-100.</b>
	<b>Line 12.18</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	EDUCATOR'S DEPOT, INC.	1	EA	\$75.99	\$75.99	
	School Specialty	1	EA	\$76.23	\$76.23	
	Virco Sales Corporation	1	EA	\$80.96	\$80.96	
	Audio Visual Networking Plus	1	EA	\$82.53	\$82.53	
	HERTZ FURNITURE	1	EA	\$84.97	\$84.97	
						<b>RECTANGULAR TABLE - 24 inches X 48 inches - INSIDE DELIVERY FOR QUANTITIES 1-10.</b>
	<b>Line 12.19</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$73.55	\$73.55	
	EDUCATOR'S DEPOT, INC.	1	EA	\$76.91	\$76.91	
	Audio Visual Networking Plus	1	EA	\$83.70	\$83.70	
	Virco Sales Corporation	1	EA	\$85.54	\$85.54	
	HERTZ FURNITURE	1	EA	\$109.67	\$109.67	
						<b>RECTANGULAR TABLE - 24 inches X 48 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 1-10.</b>
	<b>Line 12.20</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$84.79	\$84.79	
	Virco Sales Corporation	1	EA	\$85.54	\$85.54	
	EDUCATOR'S DEPOT, INC.	1	EA	\$85.80	\$85.80	
	Audio Visual Networking Plus	1	EA	\$93.70	\$93.70	
	HERTZ FURNITURE	1	EA	\$109.67	\$109.67	
						<b>RECTANGULAR TABLE - 24 inches X 48 inches - INSIDE DELIVERY FOR QUANTITIES 11-30.</b>
	<b>Line 12.21</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$72.73	\$72.73	
	EDUCATOR'S DEPOT, INC.	1	EA	\$74.69	\$74.69	

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	Audio Visual Networking Plus	1	EA	\$83.70	\$83.70	
	Virco Sales Corporation	1	EA	\$85.54	\$85.54	
	HERTZ FURNITURE	1	EA	\$94.54	\$94.54	
	<b>Line 12.22</b>					<b>RECTANGULAR TABLE - 24 inches X 48 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 11-30.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	EDUCATOR'S DEPOT, INC.	1	EA	\$83.58	\$83.58	
	School Specialty	1	EA	\$83.84	\$83.84	
	Virco Sales Corporation	1	EA	\$85.54	\$85.54	
	Audio Visual Networking Plus	1	EA	\$93.70	\$93.70	
	HERTZ FURNITURE	1	EA	\$97.71	\$97.71	
	<b>Line 12.23</b>					<b>RECTANGULAR TABLE - 24 inches X 48 inches - INSIDE DELIVERY FOR QUANTITIES 31-100.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$71.93	\$71.93	
	EDUCATOR'S DEPOT, INC.	1	EA	\$72.47	\$72.47	
	Audio Visual Networking Plus	1	EA	\$83.70	\$83.70	
	Virco Sales Corporation	1	EA	\$85.54	\$85.54	
	HERTZ FURNITURE	1	EA	\$88.49	\$88.49	
	<b>Line 12.24</b>					<b>RECTANGULAR TABLE - 24 inches X 48 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 31-100.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	EDUCATOR'S DEPOT, INC.	1	EA	\$81.36	\$81.36	
	School Specialty	1	EA	\$82.92	\$82.92	
	Virco Sales Corporation	1	EA	\$85.54	\$85.54	
	Audio Visual Networking Plus	1	EA	\$93.70	\$93.70	
	HERTZ FURNITURE	1	EA	\$94.33	\$94.33	
	<b>Line 12.25</b>					<b>RECTANGULAR TABLE - 24 inches X 60 inches - INSIDE DELIVERY FOR QUANTITIES 1-10.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>

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	Troxell Communications, Inc.	1 EA	No Bid			
	School Specialty	1 EA	\$86.68	\$86.68		
	EDUCATOR'S DEPOT, INC.	1 EA	\$95.35	\$95.35		
	Audio Visual Networking Plus	1 EA	\$99.78	\$99.78		
	Virco Sales Corporation	1 EA	\$106.30	\$106.30		
	HERTZ FURNITURE	1 EA	\$128.12	\$128.12		
						<b>RECTANGULAR TABLE - 24 inches X 60 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 1-10.</b>
	<b>Line 12.26</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1 EA	No Bid			
	School Specialty	1 EA	\$97.92	\$97.92		
	EDUCATOR'S DEPOT, INC.	1 EA	\$103.77	\$103.77		
	Virco Sales Corporation	1 EA	\$106.30	\$106.30		
	Audio Visual Networking Plus	1 EA	\$109.42	\$109.42		
	HERTZ FURNITURE	1 EA	\$128.12	\$128.12		
						<b>RECTANGULAR TABLE - 24 inches X 60 inches - INSIDE DELIVERY FOR QUANTITIES 11-30.</b>
	<b>Line 12.27</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1 EA	No Bid			
	School Specialty	1 EA	\$85.72	\$85.72		
	EDUCATOR'S DEPOT, INC.	1 EA	\$92.19	\$92.19		
	Audio Visual Networking Plus	1 EA	\$99.78	\$99.78		
	Virco Sales Corporation	1 EA	\$106.30	\$106.30		
	HERTZ FURNITURE	1 EA	\$111.63	\$111.63		
						<b>RECTANGULAR TABLE - 24 inches X 60 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 11-30.</b>
	<b>Line 12.28</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1 EA	No Bid			
	School Specialty	1 EA	\$96.83	\$96.83		
	EDUCATOR'S DEPOT, INC.	1 EA	\$100.61	\$100.61		
	Virco Sales Corporation	1 EA	\$106.30	\$106.30		
	Audio Visual Networking Plus	1 EA	\$109.42	\$109.42		
	HERTZ FURNITURE	1 EA	\$116.79	\$116.79		

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						<b>RECTANGULAR TABLE - 24 inches X 60 inches - INSIDE DELIVERY FOR QUANTITIES 31-100.</b>
	<b>Line 12.29</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$84.77	\$84.77	
	EDUCATOR'S DEPOT, INC.	1	EA	\$90.08	\$90.08	
	Audio Visual Networking Plus	1	EA	\$99.78	\$99.78	
	HERTZ FURNITURE	1	EA	\$106.11	\$106.11	
	Virco Sales Corporation	1	EA	\$106.30	\$106.30	
						<b>RECTANGULAR TABLE - 24 inches X 60 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 31-100.</b>
	<b>Line 12.30</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$95.76	\$95.76	
	EDUCATOR'S DEPOT, INC.	1	EA	\$98.51	\$98.51	
	Virco Sales Corporation	1	EA	\$106.30	\$106.30	
	Audio Visual Networking Plus	1	EA	\$109.42	\$109.42	
	HERTZ FURNITURE	1	EA	\$113.94	\$113.94	
						<b>RECTANGULAR TABLE - 24 inches X 72 inches - INSIDE DELIVERY FOR QUANTITIES 1-10.</b>
	<b>Line 12.31</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	EDUCATOR'S DEPOT, INC.	1	EA	\$97.57	\$97.57	
	Audio Visual Networking Plus	1	EA	\$105.51	\$105.51	
	Virco Sales Corporation	1	EA	\$118.98	\$118.98	
	HERTZ FURNITURE	1	EA	\$145.09	\$145.09	
						<b>RECTANGULAR TABLE - 24 inches X 72 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 1-10.</b>
	<b>Line 12.32</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	EDUCATOR'S DEPOT, INC.	1	EA	\$108.32	\$108.32	
	Audio Visual Networking Plus	1	EA	\$117.14	\$117.14	
	Virco Sales Corporation	1	EA	\$118.98	\$118.98	

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	HERTZ FURNITURE	1 EA		\$145.09	\$145.09	
	<b>Line 12.33</b>					<b>RECTANGULAR TABLE - 24 inches X 72 inches - INSIDE DELIVERY FOR QUANTITIES 11-30.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1 EA		No Bid		
	EDUCATOR'S DEPOT, INC.	1 EA		\$97.57	\$97.57	
	Audio Visual Networking Plus	1 EA		\$105.51	\$105.51	
	Virco Sales Corporation	1 EA		\$118.98	\$118.98	
	HERTZ FURNITURE	1 EA		\$128.33	\$128.33	
	<b>Line 12.34</b>					<b>RECTANGULAR TABLE - 24 inches X 72 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 11-30.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1 EA		No Bid		
	EDUCATOR'S DEPOT, INC.	1 EA		\$107.25	\$107.25	
	Audio Visual Networking Plus	1 EA		\$117.14	\$117.14	
	Virco Sales Corporation	1 EA		\$118.98	\$118.98	
	HERTZ FURNITURE	1 EA		\$135.11	\$135.11	
	<b>Line 12.35</b>					<b>RECTANGULAR TABLE - 24 inches X 72 inches - INSIDE DELIVERY FOR QUANTITIES 31-100.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1 EA		No Bid		
	EDUCATOR'S DEPOT, INC.	1 EA		\$97.57	\$97.57	
	Audio Visual Networking Plus	1 EA		\$105.51	\$105.51	
	Virco Sales Corporation	1 EA		\$118.98	\$118.98	
	HERTZ FURNITURE	1 EA		\$122.91	\$122.91	
	<b>Line 12.36</b>					<b>RECTANGULAR TABLE - 24 inches X 72 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 31-100.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1 EA		No Bid		
	EDUCATOR'S DEPOT, INC.	1 EA		\$107.25	\$107.25	
	Audio Visual Networking Plus	1 EA		\$117.14	\$117.14	
	Virco Sales Corporation	1 EA		\$118.98	\$118.98	
	HERTZ FURNITURE	1 EA		\$132.36	\$132.36	



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						<b>RECTANGULAR TABLE - 30 inches X 36 inches - INSIDE DELIVERY FOR QUANTITIES 31-100.</b>
<b>Line 12.41</b>						
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>	
Troxell Communications, Inc.	1	EA	No Bid			
HERTZ FURNITURE	1	EA	No Bid			
EDUCATOR'S DEPOT, INC.	1	EA	\$73.49	\$73.49		
Virco Sales Corporation	1	EA	\$83.42	\$83.42		
Audio Visual Networking Plus	1	EA	\$90.29	\$90.29		
						<b>RECTANGULAR TABLE - 30 inches X 36 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 31-100.</b>
<b>Line 12.42</b>						
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>	
Troxell Communications, Inc.	1	EA	No Bid			
HERTZ FURNITURE	1	EA	No Bid			
Virco Sales Corporation	1	EA	\$83.42	\$83.42		
EDUCATOR'S DEPOT, INC.	1	EA	\$84.60	\$84.60		
Audio Visual Networking Plus	1	EA	\$101.92	\$101.92		
						<b>RECTANGULAR TABLE - 30 inches X 48 inches - INSIDE DELIVERY FOR QUANTITIES 1-10.</b>
<b>Line 12.43</b>						
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>	
Troxell Communications, Inc.	1	EA	No Bid			
School Specialty	1	EA	\$79.22	\$79.22		
Audio Visual Networking Plus	1	EA	\$81.55	\$81.55		
EDUCATOR'S DEPOT, INC.	1	EA	\$86.09	\$86.09		
Virco Sales Corporation	1	EA	\$87.65	\$87.65		
HERTZ FURNITURE	1	EA	\$126.41	\$126.41		
						<b>RECTANGULAR TABLE - 30 inches X 48 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 1-10.</b>
<b>Line 12.44</b>						
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>	
Troxell Communications, Inc.	1	EA	No Bid			
Virco Sales Corporation	1	EA	\$87.65	\$87.65		
School Specialty	1	EA	\$90.45	\$90.45		
Audio Visual Networking Plus	1	EA	\$93.17	\$93.17		
EDUCATOR'S DEPOT, INC.	1	EA	\$97.20	\$97.20		
HERTZ FURNITURE	1	EA	\$126.41	\$126.41		



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	Audio Visual Networking Plus	1	EA	\$93.17	\$93.17	
	HERTZ FURNITURE	1	EA	\$112.09	\$112.09	
	<b>Line 12.49</b>					<b>RECTANGULAR TABLE - 30 inches X 60 inches - INSIDE DELIVERY FOR QUANTITIES 1-10.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$95.61	\$95.61	
	EDUCATOR'S DEPOT, INC.	1	EA	\$103.02	\$103.02	
	Audio Visual Networking Plus	1	EA	\$104.07	\$104.07	
	Virco Sales Corporation	1	EA	\$110.53	\$110.53	
	HERTZ FURNITURE	1	EA	\$147.64	\$147.64	
	<b>Line 12.50</b>					<b>RECTANGULAR TABLE - 30 inches X 60 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 1-10.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	Stand2Learn, LLC	1	EA	\$0.00	\$0.00	
	School Specialty	1	EA	\$106.85	\$106.85	
	Virco Sales Corporation	1	EA	\$110.53	\$110.53	
	EDUCATOR'S DEPOT, INC.	1	EA	\$114.13	\$114.13	
	Audio Visual Networking Plus	1	EA	\$116.12	\$116.12	
	HERTZ FURNITURE	1	EA	\$147.64	\$147.64	
	<b>Line 12.51</b>					<b>RECTANGULAR TABLE - 30 inches X 60 inches - INSIDE DELIVERY FOR QUANTITIES 11-30.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$94.55	\$94.55	
	EDUCATOR'S DEPOT, INC.	1	EA	\$99.69	\$99.69	
	Audio Visual Networking Plus	1	EA	\$104.07	\$104.07	
	Virco Sales Corporation	1	EA	\$110.53	\$110.53	
	HERTZ FURNITURE	1	EA	\$130.60	\$130.60	
	<b>Line 12.52</b>					<b>RECTANGULAR TABLE - 30 inches X 60 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 11-30.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		

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	School Specialty	1	EA	\$105.66	\$105.66	
	Virco Sales Corporation	1	EA	\$110.53	\$110.53	
	EDUCATOR'S DEPOT, INC.	1	EA	\$110.80	\$110.80	
	Audio Visual Networking Plus	1	EA	\$116.12	\$116.12	
	HERTZ FURNITURE	1	EA	\$137.66	\$137.66	
	<b>Line 12.53</b>					<b>RECTANGULAR TABLE - 30 inches X 60 inches - INSIDE DELIVERY FOR QUANTITIES 31-100.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$93.51	\$93.51	
	EDUCATOR'S DEPOT, INC.	1	EA	\$99.69	\$99.69	
	Audio Visual Networking Plus	1	EA	\$104.07	\$104.07	
	Virco Sales Corporation	1	EA	\$110.53	\$110.53	
	HERTZ FURNITURE	1	EA	\$125.18	\$125.18	
	<b>Line 12.54</b>					<b>RECTANGULAR TABLE - 30 inches X 60 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 31-100.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$104.50	\$104.50	
	Virco Sales Corporation	1	EA	\$110.53	\$110.53	
	EDUCATOR'S DEPOT, INC.	1	EA	\$110.80	\$110.80	
	Audio Visual Networking Plus	1	EA	\$116.12	\$116.12	
	HERTZ FURNITURE	1	EA	\$134.91	\$134.91	
	<b>Line 12.55</b>					<b>RECTANGULAR TABLE - 30 inches X 72 inches - INSIDE DELIVERY FOR QUANTITIES 1-10.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$102.73	\$102.73	
	Audio Visual Networking Plus	1	EA	\$109.41	\$109.41	
	EDUCATOR'S DEPOT, INC.	1	EA	\$109.82	\$109.82	
	Virco Sales Corporation	1	EA	\$121.44	\$121.44	
	HERTZ FURNITURE	1	EA	\$165.40	\$165.40	
	<b>Line 12.56</b>					<b>RECTANGULAR TABLE - 30 inches X 72 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 1-10.</b>

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Name	QTY	UOM	Unit Price	Ext. Price	Alternate Specification
Troxell Communications, Inc.	1	EA	No Bid		
School Specialty	1	EA	\$113.97	\$113.97	
Audio Visual Networking Plus	1	EA	\$120.77	\$120.77	
EDUCATOR'S DEPOT, INC.	1	EA	\$120.93	\$120.93	
Virco Sales Corporation	1	EA	\$121.44	\$121.44	
HERTZ FURNITURE	1	EA	\$165.40	\$165.40	
<b>Line 12.57</b>					<b>RECTANGULAR TABLE - 30 inches X 72 inches - INSIDE DELIVERY FOR QUANTITIES 11-30.</b>
Name	QTY	UOM	Unit Price	Ext. Price	Alternate Specification
Troxell Communications, Inc.	1	EA	No Bid		
School Specialty	1	EA	\$101.59	\$101.59	
Audio Visual Networking Plus	1	EA	\$109.41	\$109.41	
EDUCATOR'S DEPOT, INC.	1	EA	\$109.82	\$109.82	
Virco Sales Corporation	1	EA	\$121.44	\$121.44	
HERTZ FURNITURE	1	EA	\$147.06	\$147.06	
<b>Line 12.58</b>					<b>RECTANGULAR TABLE - 30 inches X 72 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 11-30.</b>
Name	QTY	UOM	Unit Price	Ext. Price	Alternate Specification
Troxell Communications, Inc.	1	EA	No Bid		
School Specialty	1	EA	\$112.70	\$112.70	
Audio Visual Networking Plus	1	EA	\$120.77	\$120.77	
EDUCATOR'S DEPOT, INC.	1	EA	\$120.93	\$120.93	
Virco Sales Corporation	1	EA	\$121.44	\$121.44	
HERTZ FURNITURE	1	EA	\$155.65	\$155.65	
<b>Line 12.59</b>					<b>RECTANGULAR TABLE - 30 inches X 72 inches - INSIDE DELIVERY FOR QUANTITIES 31-100.</b>
Name	QTY	UOM	Unit Price	Ext. Price	Alternate Specification
Troxell Communications, Inc.	1	EA	No Bid		
School Specialty	1	EA	\$100.48	\$100.48	
EDUCATOR'S DEPOT, INC.	1	EA	\$106.49	\$106.49	
Audio Visual Networking Plus	1	EA	\$109.41	\$109.41	
Virco Sales Corporation	1	EA	\$121.44	\$121.44	
HERTZ FURNITURE	1	EA	\$141.21	\$141.21	

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						RECTANGULAR TABLE - 30 inches X 72 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 31-100.
<b>Line 12.60</b>						
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>	
Troxell Communications, Inc.	1	EA	No Bid			
School Specialty	1	EA	\$111.46	\$111.46		
EDUCATOR'S DEPOT, INC.	1	EA	\$117.60	\$117.60		
Audio Visual Networking Plus	1	EA	\$120.77	\$120.77		
Virco Sales Corporation	1	EA	\$121.44	\$121.44		
HERTZ FURNITURE	1	EA	\$152.47	\$152.47		
<b>Line 12.61</b>						RECTANGULAR TABLE - 36 inches X 36 inches - INSIDE DELIVERY FOR QUANTITIES 1-10.
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>	
Troxell Communications, Inc.	1	EA	No Bid			
HERTZ FURNITURE	1	EA	No Bid			
School Specialty	1	EA	\$80.42	\$80.42		
EDUCATOR'S DEPOT, INC.	1	EA	\$80.69	\$80.69		
Audio Visual Networking Plus	1	EA	\$86.28	\$86.28		
Virco Sales Corporation	1	EA	\$90.46	\$90.46		
<b>Line 12.62</b>						RECTANGULAR TABLE - 36 inches X 36 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 1-10.
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>	
Troxell Communications, Inc.	1	EA	No Bid			
HERTZ FURNITURE	1	EA	No Bid			
Virco Sales Corporation	1	EA	\$90.46	\$90.46		
EDUCATOR'S DEPOT, INC.	1	EA	\$91.44	\$91.44		
School Specialty	1	EA	\$91.65	\$91.65		
Audio Visual Networking Plus	1	EA	\$97.39	\$97.39		
<b>Line 12.63</b>						RECTANGULAR TABLE - 36 inches X 36 inches - INSIDE DELIVERY FOR QUANTITIES 11-30.
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>	
Troxell Communications, Inc.	1	EA	No Bid			
HERTZ FURNITURE	1	EA	No Bid			
EDUCATOR'S DEPOT, INC.	1	EA	\$76.39	\$76.39		
School Specialty	1	EA	\$79.52	\$79.52		

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	Audio Visual Networking Plus	1	EA	\$86.28	\$86.28	
	Virco Sales Corporation	1	EA	\$90.46	\$90.46	
	<b>Line 12.64</b>					<b>RECTANGULAR TABLE - 36 inches X 36 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 11-30.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	HERTZ FURNITURE	1	EA	No Bid		
	EDUCATOR'S DEPOT, INC.	1	EA	\$87.14	\$87.14	
	Virco Sales Corporation	1	EA	\$90.46	\$90.46	
	School Specialty	1	EA	\$90.64	\$90.64	
	Audio Visual Networking Plus	1	EA	\$97.39	\$97.39	
	<b>Line 12.65</b>					<b>RECTANGULAR TABLE - 36 inches X 36 inches - INSIDE DELIVERY FOR QUANTITIES 31-100.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	HERTZ FURNITURE	1	EA	No Bid		
	EDUCATOR'S DEPOT, INC.	1	EA	\$76.39	\$76.39	
	School Specialty	1	EA	\$78.36	\$78.36	
	Audio Visual Networking Plus	1	EA	\$86.28	\$86.28	
	Virco Sales Corporation	1	EA	\$90.46	\$90.46	
	<b>Line 12.66</b>					<b>RECTANGULAR TABLE - 36 inches X 36 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 31-100.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	HERTZ FURNITURE	1	EA	No Bid		
	EDUCATOR'S DEPOT, INC.	1	EA	\$87.14	\$87.14	
	School Specialty	1	EA	\$89.47	\$89.47	
	Virco Sales Corporation	1	EA	\$90.46	\$90.46	
	Audio Visual Networking Plus	1	EA	\$97.39	\$97.39	
	<b>Line 12.67</b>					<b>RECTANGULAR TABLE - 36 inches X 60 inches - INSIDE DELIVERY FOR QUANTITIES 1-10.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		

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	School Specialty	1	EA	\$103.15	\$103.15	
	Virco Sales Corporation	1	EA	\$122.85	\$122.85	
	Audio Visual Networking Plus	1	EA	\$122.94	\$122.94	
	EDUCATOR'S DEPOT, INC.	1	EA	\$128.00	\$128.00	
	HERTZ FURNITURE	1	EA	\$163.70	\$163.70	
	<b>Line 12.68</b>					<b>RECTANGULAR TABLE - 36 inches X 60 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 1-10.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$114.38	\$114.38	
	Virco Sales Corporation	1	EA	\$122.85	\$122.85	
	Audio Visual Networking Plus	1	EA	\$135.76	\$135.76	
	EDUCATOR'S DEPOT, INC.	1	EA	\$138.75	\$138.75	
	HERTZ FURNITURE	1	EA	\$163.70	\$163.70	
	<b>Line 12.69</b>					<b>RECTANGULAR TABLE - 36 inches X 60 inches - INSIDE DELIVERY FOR QUANTITIES 11-30.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$101.91	\$101.91	
	Virco Sales Corporation	1	EA	\$122.85	\$122.85	
	Audio Visual Networking Plus	1	EA	\$122.94	\$122.94	
	EDUCATOR'S DEPOT, INC.	1	EA	\$124.77	\$124.77	
	HERTZ FURNITURE	1	EA	\$145.87	\$145.87	
	<b>Line 12.70</b>					<b>RECTANGULAR TABLE - 36 inches X 60 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 11-30.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$113.02	\$113.02	
	Virco Sales Corporation	1	EA	\$122.85	\$122.85	
	EDUCATOR'S DEPOT, INC.	1	EA	\$135.53	\$135.53	
	Audio Visual Networking Plus	1	EA	\$135.76	\$135.76	
	HERTZ FURNITURE	1	EA	\$154.28	\$154.28	

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						<b>RECTANGULAR TABLE - 36 inches X 60 inches - INSIDE DELIVERY FOR QUANTITIES 31-100.</b>
	<b>Line 12.71</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$100.56	\$100.56	
	Virco Sales Corporation	1	EA	\$122.85	\$122.85	
	Audio Visual Networking Plus	1	EA	\$122.94	\$122.94	
	EDUCATOR'S DEPOT, INC.	1	EA	\$124.77	\$124.77	
	HERTZ FURNITURE	1	EA	\$139.98	\$139.98	
						<b>RECTANGULAR TABLE - 36 inches X 60 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 31-100.</b>
	<b>Line 12.72</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$111.67	\$111.67	
	Virco Sales Corporation	1	EA	\$122.85	\$122.85	
	EDUCATOR'S DEPOT, INC.	1	EA	\$135.53	\$135.53	
	Audio Visual Networking Plus	1	EA	\$135.76	\$135.76	
	HERTZ FURNITURE	1	EA	\$151.06	\$151.06	
						<b>RECTANGULAR TABLE - 36 inches X 72 inches - INSIDE DELIVERY FOR QUANTITIES 1-10.</b>
	<b>Line 12.73</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$112.85	\$112.85	
	Virco Sales Corporation	1	EA	\$128.13	\$128.13	
	Audio Visual Networking Plus	1	EA	\$137.21	\$137.21	
	EDUCATOR'S DEPOT, INC.	1	EA	\$140.42	\$140.42	
	HERTZ FURNITURE	1	EA	\$185.99	\$185.99	
						<b>RECTANGULAR TABLE - 36 inches X 72 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 1-10.</b>
	<b>Line 12.74</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$124.09	\$124.09	
	Virco Sales Corporation	1	EA	\$128.13	\$128.13	

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	Audio Visual Networking Plus	1	EA	\$150.03	\$150.03	
	EDUCATOR'S DEPOT, INC.	1	EA	\$151.53	\$151.53	
	HERTZ FURNITURE	1	EA	\$186.31	\$186.31	
	<b>Line 12.75</b>					<b>RECTANGULAR TABLE - 36 inches X 72 inches - INSIDE DELIVERY FOR QUANTITIES 11-30.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$111.60	\$111.60	
	Virco Sales Corporation	1	EA	\$128.13	\$128.13	
	Audio Visual Networking Plus	1	EA	\$137.21	\$137.21	
	EDUCATOR'S DEPOT, INC.	1	EA	\$140.42	\$140.42	
	HERTZ FURNITURE	1	EA	\$169.10	\$169.10	
	<b>Line 12.76</b>					<b>RECTANGULAR TABLE - 36 inches X 72 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 11-30.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$122.71	\$122.71	
	Virco Sales Corporation	1	EA	\$128.13	\$128.13	
	Audio Visual Networking Plus	1	EA	\$150.03	\$150.03	
	EDUCATOR'S DEPOT, INC.	1	EA	\$151.53	\$151.53	
	HERTZ FURNITURE	1	EA	\$179.74	\$179.74	
	<b>Line 12.77</b>					<b>RECTANGULAR TABLE - 36 inches X 72 inches - INSIDE DELIVERY FOR QUANTITIES 31-100.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$110.00	\$110.00	
	Virco Sales Corporation	1	EA	\$128.13	\$128.13	
	EDUCATOR'S DEPOT, INC.	1	EA	\$137.09	\$137.09	
	Audio Visual Networking Plus	1	EA	\$137.21	\$137.21	
	HERTZ FURNITURE	1	EA	\$162.68	\$162.68	
	<b>Line 12.78</b>					<b>RECTANGULAR TABLE - 36 inches X 72 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 31-100.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>



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	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$78.46	\$78.46	
	EDUCATOR'S DEPOT, INC.	1	EA	\$79.95	\$79.95	
	Audio Visual Networking Plus	1	EA	\$84.61	\$84.61	
	HERTZ FURNITURE	1	EA	\$102.89	\$102.89	
	Virco Sales Corporation	1	EA	\$105.95	\$105.95	
	<b>Line 13.4</b>					<b>ROUND TABLE - 36 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 11-30.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	EDUCATOR'S DEPOT, INC.	1	EA	\$88.37	\$88.37	
	School Specialty	1	EA	\$89.57	\$89.57	
	Audio Visual Networking Plus	1	EA	\$93.60	\$93.60	
	Virco Sales Corporation	1	EA	\$105.95	\$105.95	
	HERTZ FURNITURE	1	EA	\$107.26	\$107.26	
	<b>Line 13.5</b>					<b>ROUND TABLE - 36 inches - INSIDE DELIVERY FOR QUANTITIES 31-100.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$76.53	\$76.53	
	EDUCATOR'S DEPOT, INC.	1	EA	\$77.84	\$77.84	
	Audio Visual Networking Plus	1	EA	\$84.61	\$84.61	
	HERTZ FURNITURE	1	EA	\$97.10	\$97.10	
	Virco Sales Corporation	1	EA	\$105.95	\$105.95	
	<b>Line 13.6</b>					<b>ROUND TABLE - 36 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 31-100.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	EDUCATOR'S DEPOT, INC.	1	EA	\$86.26	\$86.26	
	School Specialty	1	EA	\$87.64	\$87.64	
	Audio Visual Networking Plus	1	EA	\$93.60	\$93.60	
	HERTZ FURNITURE	1	EA	\$104.13	\$104.13	
	Virco Sales Corporation	1	EA	\$105.95	\$105.95	

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						<b>ROUND TABLE - 42 inches - INSIDE DELIVERY FOR QUANTITIES 1-10.</b>
<b>Line 13.7</b>						
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>	
Troxell Communications, Inc.	1	EA	No Bid			
School Specialty	1	EA	\$89.83	\$89.83		
Audio Visual Networking Plus	1	EA	\$93.94	\$93.94		
EDUCATOR'S DEPOT, INC.	1	EA	\$102.82	\$102.82		
Virco Sales Corporation	1	EA	\$108.06	\$108.06		
HERTZ FURNITURE	1	EA	\$140.32	\$140.32		
						<b>ROUND TABLE - 42 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 1-10.</b>
<b>Line 13.8</b>						
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>	
Troxell Communications, Inc.	1	EA	No Bid			
School Specialty	1	EA	\$101.07	\$101.07		
Audio Visual Networking Plus	1	EA	\$102.93	\$102.93		
Virco Sales Corporation	1	EA	\$108.06	\$108.06		
EDUCATOR'S DEPOT, INC.	1	EA	\$111.24	\$111.24		
HERTZ FURNITURE	1	EA	\$140.32	\$140.32		
						<b>ROUND TABLE - 42 inches - INSIDE DELIVERY FOR QUANTITIES 11-30.</b>
<b>Line 13.9</b>						
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>	
Troxell Communications, Inc.	1	EA	No Bid			
School Specialty	1	EA	\$88.03	\$88.03		
Audio Visual Networking Plus	1	EA	\$93.94	\$93.94		
EDUCATOR'S DEPOT, INC.	1	EA	\$100.72	\$100.72		
Virco Sales Corporation	1	EA	\$108.06	\$108.06		
HERTZ FURNITURE	1	EA	\$122.52	\$122.52		
						<b>ROUND TABLE - 42 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 11-30.</b>
<b>Line 13.10</b>						
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>	
Troxell Communications, Inc.	1	EA	No Bid			
School Specialty	1	EA	\$99.14	\$99.14		
Audio Visual Networking Plus	1	EA	\$102.93	\$102.93		
Virco Sales Corporation	1	EA	\$108.06	\$108.06		
EDUCATOR'S DEPOT, INC.	1	EA	\$109.14	\$109.14		

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	HERTZ FURNITURE	1 EA		\$129.00	\$129.00	
	<b>Line 13.11</b>					<b>ROUND TABLE - 42 inches - INSIDE DELIVERY FOR QUANTITIES 31-100.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$87.26	\$87.26	
	Audio Visual Networking Plus	1	EA	\$93.94	\$93.94	
	EDUCATOR'S DEPOT, INC.	1	EA	\$98.61	\$98.61	
	Virco Sales Corporation	1	EA	\$108.06	\$108.06	
	HERTZ FURNITURE	1	EA	\$116.87	\$116.87	
	<b>Line 13.12</b>					<b>ROUND TABLE - 42 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 31-100.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$98.37	\$98.37	
	Audio Visual Networking Plus	1	EA	\$102.93	\$102.93	
	Virco Sales Corporation	1	EA	\$108.06	\$108.06	
	EDUCATOR'S DEPOT, INC.	1	EA	\$109.14	\$109.14	
	HERTZ FURNITURE	1	EA	\$126.01	\$126.01	
	<b>Line 13.13</b>					<b>ROUND TABLE - 48 inches - INSIDE DELIVERY FOR QUANTITIES 1-10.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$99.41	\$99.41	
	Audio Visual Networking Plus	1	EA	\$100.18	\$100.18	
	EDUCATOR'S DEPOT, INC.	1	EA	\$109.82	\$109.82	
	Virco Sales Corporation	1	EA	\$132.35	\$132.35	
	HERTZ FURNITURE	1	EA	\$152.98	\$152.98	
	<b>Line 13.14</b>					<b>ROUND TABLE - 48 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 1-10.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$110.64	\$110.64	
	Audio Visual Networking Plus	1	EA	\$111.42	\$111.42	

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	EDUCATOR'S DEPOT, INC.	1	EA	\$120.93	\$120.93	
	Virco Sales Corporation	1	EA	\$132.35	\$132.35	
	HERTZ FURNITURE	1	EA	\$152.98	\$152.98	
	<b>Line 13.15</b>					<b>ROUND TABLE - 48 inches - INSIDE DELIVERY FOR QUANTITIES 11-30.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$98.20	\$98.20	
	Audio Visual Networking Plus	1	EA	\$100.18	\$100.18	
	EDUCATOR'S DEPOT, INC.	1	EA	\$109.82	\$109.82	
	Virco Sales Corporation	1	EA	\$132.35	\$132.35	
	HERTZ FURNITURE	1	EA	\$135.53	\$135.53	
	<b>Line 13.16</b>					<b>ROUND TABLE - 48 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 11-30.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$109.31	\$109.31	
	Audio Visual Networking Plus	1	EA	\$111.42	\$111.42	
	EDUCATOR'S DEPOT, INC.	1	EA	\$120.93	\$120.93	
	Virco Sales Corporation	1	EA	\$132.35	\$132.35	
	HERTZ FURNITURE	1	EA	\$143.27	\$143.27	
	<b>Line 13.17</b>					<b>ROUND TABLE - 48 inches - INSIDE DELIVERY FOR QUANTITIES 31-100.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$96.86	\$96.86	
	Audio Visual Networking Plus	1	EA	\$100.18	\$100.18	
	EDUCATOR'S DEPOT, INC.	1	EA	\$106.49	\$106.49	
	HERTZ FURNITURE	1	EA	\$130.19	\$130.19	
	Virco Sales Corporation	1	EA	\$132.35	\$132.35	
	<b>Line 13.18</b>					<b>ROUND TABLE - 48 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 31-100.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		

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	School Specialty	1	EA	\$107.97	\$107.97	
	Audio Visual Networking Plus	1	EA	\$111.42	\$111.42	
	EDUCATOR'S DEPOT, INC.	1	EA	\$117.60	\$117.60	
	Virco Sales Corporation	1	EA	\$132.35	\$132.35	
	HERTZ FURNITURE	1	EA	\$140.59	\$140.59	
	<b>Line 13.19</b>					<b>ROUND TABLE - 60 inches - INSIDE DELIVERY FOR QUANTITIES 1-10.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$135.76	\$135.76	
	Audio Visual Networking Plus	1	EA	\$150.06	\$150.06	
	EDUCATOR'S DEPOT, INC.	1	EA	\$152.26	\$152.26	
	Virco Sales Corporation	1	EA	\$176.35	\$176.35	
	HERTZ FURNITURE	1	EA	\$239.30	\$239.30	
	<b>Line 13.20</b>					<b>ROUND TABLE - 60 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 1-10.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$147.00	\$147.00	
	Audio Visual Networking Plus	1	EA	\$161.29	\$161.29	
	EDUCATOR'S DEPOT, INC.	1	EA	\$163.37	\$163.37	
	Virco Sales Corporation	1	EA	\$176.35	\$176.35	
	HERTZ FURNITURE	1	EA	\$245.56	\$245.56	
	<b>Line 13.21</b>					<b>ROUND TABLE - 60 inches - INSIDE DELIVERY FOR QUANTITIES 11-30.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$134.26	\$134.26	
	EDUCATOR'S DEPOT, INC.	1	EA	\$148.92	\$148.92	
	Audio Visual Networking Plus	1	EA	\$150.06	\$150.06	
	Virco Sales Corporation	1	EA	\$176.35	\$176.35	
	HERTZ FURNITURE	1	EA	\$221.71	\$221.71	
	<b>Line 13.22</b>					<b>ROUND TABLE - 60 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 11-30.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>

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	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$145.37	\$145.37	
	EDUCATOR'S DEPOT, INC.	1	EA	\$160.03	\$160.03	
	Audio Visual Networking Plus	1	EA	\$161.29	\$161.29	
	Virco Sales Corporation	1	EA	\$176.35	\$176.35	
	HERTZ FURNITURE	1	EA	\$238.30	\$238.30	
	<b>Line 13.23</b>					<b>ROUND TABLE - 60 inches - INSIDE DELIVERY FOR QUANTITIES 31-100.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$130.64	\$130.64	
	EDUCATOR'S DEPOT, INC.	1	EA	\$145.59	\$145.59	
	Audio Visual Networking Plus	1	EA	\$150.06	\$150.06	
	Virco Sales Corporation	1	EA	\$176.35	\$176.35	
	HERTZ FURNITURE	1	EA	\$214.90	\$214.90	
	<b>Line 13.24</b>					<b>ROUND TABLE - 60 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 31-100.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$141.63	\$141.63	
	EDUCATOR'S DEPOT, INC.	1	EA	\$156.70	\$156.70	
	Audio Visual Networking Plus	1	EA	\$161.29	\$161.29	
	Virco Sales Corporation	1	EA	\$176.35	\$176.35	
	HERTZ FURNITURE	1	EA	\$234.15	\$234.15	
	<b>Line 14</b>					<b>TRAPEZOID TABLE - Trapezoidal-shaped table with adjustable legs</b>
	<b>(Package)</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Alternate Specification</u>
	School Specialty	1	PKG	\$1,073.50	\$1,073.50	
	EDUCATOR'S DEPOT, INC.	1	PKG	\$1,113.11	\$1,113.11	
	Audio Visual Networking Plus	1	PKG	\$1,163.34	\$1,163.34	
	HERTZ FURNITURE	1	PKG	\$1,374.89	\$1,374.89	
	Virco Sales Corporation	1	PKG	\$2,428.80	\$2,428.80	

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						<b>TRAPEZOID TABLE - 24 inches x 24 inches x 24 inches x 48 inches - INSIDE DELIVERY FOR QUANTITIES 1-10.</b>
	<b>Line 14.1</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$74.85	\$74.85	
	Virco Sales Corporation	1	EA	\$80.26	\$80.26	
	Audio Visual Networking Plus	1	EA	\$84.16	\$84.16	
	EDUCATOR'S DEPOT, INC.	1	EA	\$84.67	\$84.67	
	HERTZ FURNITURE	1	EA	\$111.65	\$111.65	
						<b>TRAPEZOID TABLE - 24 inches x 24 inches x 24 inches x 48 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 1-10.</b>
	<b>Line 14.2</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	Virco Sales Corporation	1	EA	\$80.26	\$80.26	
	School Specialty	1	EA	\$86.08	\$86.08	
	Audio Visual Networking Plus	1	EA	\$93.15	\$93.15	
	EDUCATOR'S DEPOT, INC.	1	EA	\$93.56	\$93.56	
	HERTZ FURNITURE	1	EA	\$111.65	\$111.65	
						<b>TRAPEZOID TABLE - 24 inches x 24 inches x 24 inches x 48 inches - INSIDE DELIVERY FOR QUANTITIES 11-30.</b>
	<b>Line 14.3</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$74.02	\$74.02	
	Virco Sales Corporation	1	EA	\$80.26	\$80.26	
	EDUCATOR'S DEPOT, INC.	1	EA	\$81.33	\$81.33	
	Audio Visual Networking Plus	1	EA	\$84.16	\$84.16	
	HERTZ FURNITURE	1	EA	\$92.89	\$92.89	
						<b>TRAPEZOID TABLE - 24 inches x 24 inches x 24 inches x 48 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 11-30.</b>
	<b>Line 14.4</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		

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	Virco Sales Corporation	1	EA	\$80.26	\$80.26	
	School Specialty	1	EA	\$85.13	\$85.13	
	EDUCATOR'S DEPOT, INC.	1	EA	\$90.22	\$90.22	
	Audio Visual Networking Plus	1	EA	\$93.15	\$93.15	
	HERTZ FURNITURE	1	EA	\$96.27	\$96.27	
	<b>Line 14.5</b>					<b>TRAPEZOID TABLE - 24 inches x 24 inches x 24 inches x 48 inches - INSIDE DELIVERY FOR QUANTITIES 31-100.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$71.35	\$71.35	
	EDUCATOR'S DEPOT, INC.	1	EA	\$79.11	\$79.11	
	Virco Sales Corporation	1	EA	\$80.26	\$80.26	
	Audio Visual Networking Plus	1	EA	\$84.16	\$84.16	
	HERTZ FURNITURE	1	EA	\$87.41	\$87.41	
	<b>Line 14.6</b>					<b>TRAPEZOID TABLE - 24 inches x 24 inches x 24 inches x 48 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 31-100.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	Virco Sales Corporation	1	EA	\$80.26	\$80.26	
	School Specialty	1	EA	\$82.34	\$82.34	
	EDUCATOR'S DEPOT, INC.	1	EA	\$88.00	\$88.00	
	Audio Visual Networking Plus	1	EA	\$93.15	\$93.15	
	HERTZ FURNITURE	1	EA	\$93.46	\$93.46	
	<b>Line 14.7</b>					<b>TRAPEZOID TABLE - 30 inches x 30 inches x 30 inches x 60 inches - INSIDE DELIVERY FOR QUANTITIES 1-10.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	School Specialty	1	EA	\$96.18	\$96.18	
	EDUCATOR'S DEPOT, INC.	1	EA	\$97.40	\$97.40	
	Audio Visual Networking Plus	1	EA	\$100.18	\$100.18	
	Virco Sales Corporation	1	EA	\$126.72	\$126.72	
	HERTZ FURNITURE	1	EA	\$141.45	\$141.45	

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						TRAPEZOID TABLE - 30 inches x 30 inches x 30 inches x 60 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 1-10.
	<b>Line 14.8</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	EDUCATOR'S DEPOT, INC.	1	EA	\$107.08	\$107.08	
	School Specialty	1	EA	\$107.42	\$107.42	
	Audio Visual Networking Plus	1	EA	\$110.29	\$110.29	
	Virco Sales Corporation	1	EA	\$126.72	\$126.72	
	HERTZ FURNITURE	1	EA	\$141.45	\$141.45	
						TRAPEZOID TABLE - 30 inches x 30 inches x 30 inches x 60 inches - INSIDE DELIVERY FOR QUANTITIES 11-30.
	<b>Line 14.9</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	EDUCATOR'S DEPOT, INC.	1	EA	\$94.17	\$94.17	
	School Specialty	1	EA	\$94.44	\$94.44	
	Audio Visual Networking Plus	1	EA	\$100.18	\$100.18	
	HERTZ FURNITURE	1	EA	\$123.52	\$123.52	
	Virco Sales Corporation	1	EA	\$126.72	\$126.72	
						TRAPEZOID TABLE - 30 inches x 30 inches x 30 inches x 60 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 11-30.
	<b>Line 14.10</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	EDUCATOR'S DEPOT, INC.	1	EA	\$103.85	\$103.85	
	School Specialty	1	EA	\$105.56	\$105.56	
	Audio Visual Networking Plus	1	EA	\$110.29	\$110.29	
	Virco Sales Corporation	1	EA	\$126.72	\$126.72	
	HERTZ FURNITURE	1	EA	\$130.13	\$130.13	
						TRAPEZOID TABLE - 30 inches x 30 inches x 30 inches x 60 inches - INSIDE DELIVERY FOR QUANTITIES 31-100.
	<b>Line 14.11</b>					
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	EDUCATOR'S DEPOT, INC.	1	EA	\$92.02	\$92.02	

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	School Specialty	1	EA	\$92.51	\$92.51	
	Audio Visual Networking Plus	1	EA	\$100.18	\$100.18	
	HERTZ FURNITURE	1	EA	\$117.87	\$117.87	
	Virco Sales Corporation	1	EA	\$126.72	\$126.72	
	<b>Line 14.12</b>					<b>TRAPEZOID TABLE - 30 inches x 30 inches x 30 inches x 60 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 31-100.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	EDUCATOR'S DEPOT, INC.	1	EA	\$101.70	\$101.70	
	School Specialty	1	EA	\$103.62	\$103.62	
	Audio Visual Networking Plus	1	EA	\$110.29	\$110.29	
	Virco Sales Corporation	1	EA	\$126.72	\$126.72	
	HERTZ FURNITURE	1	EA	\$127.14	\$127.14	
	<b>Line 14.13 NO AWARD</b>					<b>TRAPEZOID TABLE - 42 inches x 42 inches x 42 inches x 84 inches - INSIDE DELIVERY FOR QUANTITIES 1-10.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	EDUCATOR'S DEPOT, INC.	1	EA	No Bid		
	Troxell Communications, Inc.	1	EA	No Bid		
	HERTZ FURNITURE	1	EA	No Bid		
	Audio Visual Networking Plus	1	EA	No Bid		
	Virco Sales Corporation	1	EA	\$197.82	\$197.82	
	<b>Line 14.14 NO AWARD</b>					<b>TRAPEZOID TABLE - 42 inches x 42 inches x 42 inches x 84 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 1-10.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	EDUCATOR'S DEPOT, INC.	1	EA	No Bid		
	Troxell Communications, Inc.	1	EA	No Bid		
	HERTZ FURNITURE	1	EA	No Bid		
	Audio Visual Networking Plus	1	EA	No Bid		
	Virco Sales Corporation	1	EA	\$197.82	\$197.82	
	<b>Line 14.15 NO AWARD</b>					<b>TRAPEZOID TABLE - 42 inches x 42 inches x 42 inches x 84 inches - INSIDE DELIVERY FOR QUANTITIES 11-30.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>

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	EDUCATOR'S DEPOT, INC.	1	EA	No Bid		
	Troxell Communications, Inc.	1	EA	No Bid		
	HERTZ FURNITURE	1	EA	No Bid		
	Audio Visual Networking Plus	1	EA	No Bid		
	Virco Sales Corporation	1	EA	\$197.82	\$197.82	
	<b>Line 14.16 NO AWARD</b>					<b>TRAPEZOID TABLE - 42 inches x 42 inches x 42 inches x 84 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 11-30.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	EDUCATOR'S DEPOT, INC.	1	EA	No Bid		
	Troxell Communications, Inc.	1	EA	No Bid		
	HERTZ FURNITURE	1	EA	No Bid		
	Audio Visual Networking Plus	1	EA	No Bid		
	Virco Sales Corporation	1	EA	\$197.82	\$197.82	
	<b>Line 14.17 NO AWARD</b>					<b>TRAPEZOID TABLE - 42 inches x 42 inches x 42 inches x 84 inches - INSIDE DELIVERY FOR QUANTITIES 31-100.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	EDUCATOR'S DEPOT, INC.	1	EA	No Bid		
	Troxell Communications, Inc.	1	EA	No Bid		
	HERTZ FURNITURE	1	EA	No Bid		
	Audio Visual Networking Plus	1	EA	No Bid		
	Virco Sales Corporation	1	EA	\$197.82	\$197.82	
	<b>Line 14.18 NO AWARD</b>					<b>TRAPEZOID TABLE - 42 inches x 42 inches x 42 inches x 84 inches - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 31-100.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	EDUCATOR'S DEPOT, INC.	1	EA	No Bid		
	Troxell Communications, Inc.	1	EA	No Bid		
	HERTZ FURNITURE	1	EA	No Bid		
	Audio Visual Networking Plus	1	EA	No Bid		
	Virco Sales Corporation	1	EA	\$197.82	\$197.82	
<b>Line 15</b>	<b>(Package)</b>					<b>TEACHING TABLE/MULTIMEDIA CART - Mobile table/cart - Bretford ECILS3FF</b>

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Name	QTY	UOM	Unit Price	Extended	Alternate Specification
<i>HERTZ FURNITURE</i>	1	PKG	\$1,973.97	\$1,973.97	
School Specialty	1	PKG	\$2,265.06	\$2,265.06	
EDUCATOR'S DEPOT, INC.	1	PKG	\$2,283.62	\$2,283.62	
Audio Visual Networking Plus	1	PKG	\$2,449.21	\$2,449.21	
Troxell Communications, Inc.	1	PKG	\$2,951.56	\$2,951.56	
Virco Sales Corporation	1	PKG	\$4,271.34	\$4,271.34	
					<b>TEACHING TABLE/MULTIMEDIA CART - INSIDE DELIVERY FOR QUANTITIES 1-10.</b>
<b>Line 15.1</b>					
Name	QTY	UOM	Unit Price	Ext. Price	Alternate Specification
EDUCATOR'S DEPOT, INC.	1	EA	\$369.46	\$369.46	
School Specialty	1	EA	\$379.97	\$379.97	
Audio Visual Networking Plus	1	EA	\$396.25	\$396.25	
<i>HERTZ FURNITURE</i>	1	EA	\$407.64	\$407.64	
Troxell Communications, Inc.	1	EA	\$588.66	\$588.66	
Virco Sales Corporation	1	EA	\$711.89	\$711.89	
					<b>TEACHING TABLE/MULTIMEDIA CART - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 1-10.</b>
<b>Line 15.2</b>					
Name	QTY	UOM	Unit Price	Ext. Price	Alternate Specification
School Specialty	1	EA	\$393.45	\$393.45	
EDUCATOR'S DEPOT, INC.	1	EA	\$398.60	\$398.60	
Audio Visual Networking Plus	1	EA	\$427.50	\$427.50	
<i>HERTZ FURNITURE</i>	1	EA	\$452.95	\$452.95	
Virco Sales Corporation	1	EA	\$711.89	\$711.89	
Troxell Communications, Inc.	1	EA	\$713.66	\$713.66	
					<b>TEACHING TABLE/MULTIMEDIA CART - INSIDE DELIVERY FOR QUANTITIES 11-30.</b>
<b>Line 15.3</b>					
Name	QTY	UOM	Unit Price	Ext. Price	Alternate Specification
<i>HERTZ FURNITURE</i>	1	EA	\$288.21	\$288.21	
EDUCATOR'S DEPOT, INC.	1	EA	\$364.32	\$364.32	
School Specialty	1	EA	\$367.91	\$367.91	
Troxell Communications, Inc.	1	EA	\$381.75	\$381.75	
Audio Visual Networking Plus	1	EA	\$390.74	\$390.74	
Virco Sales Corporation	1	EA	\$711.89	\$711.89	

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						<b>TEACHING TABLE/MULTIMEDIA CART - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 11-30.</b>
<b>Line 15.4</b>						
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>	
HERTZ FURNITURE	1	EA	\$288.21	\$288.21		
School Specialty	1	EA	\$381.24	\$381.24		
EDUCATOR'S DEPOT, INC.	1	EA	\$393.46	\$393.46		
Audio Visual Networking Plus	1	EA	\$421.99	\$421.99		
Troxell Communications, Inc.	1	EA	\$466.75	\$466.75		
Virco Sales Corporation	1	EA	\$711.89	\$711.89		
<b>Line 15.5</b>						<b>TEACHING TABLE/MULTIMEDIA CART - INSIDE DELIVERY FOR QUANTITIES 31-100.</b>
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>	
HERTZ FURNITURE	1	EA	\$268.48	\$268.48		
EDUCATOR'S DEPOT, INC.	1	EA	\$364.32	\$364.32		
School Specialty	1	EA	\$364.58	\$364.58		
Troxell Communications, Inc.	1	EA	\$367.87	\$367.87		
Audio Visual Networking Plus	1	EA	\$390.74	\$390.74		
Virco Sales Corporation	1	EA	\$711.89	\$711.89		
<b>Line 15.6</b>						<b>TEACHING TABLE/MULTIMEDIA CART - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 31-100.</b>
<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>	
HERTZ FURNITURE	1	EA	\$268.48	\$268.48		
School Specialty	1	EA	\$377.91	\$377.91		
EDUCATOR'S DEPOT, INC.	1	EA	\$393.46	\$393.46		
Audio Visual Networking Plus	1	EA	\$421.99	\$421.99		
Troxell Communications, Inc.	1	EA	\$432.87	\$432.87		
Virco Sales Corporation	1	EA	\$711.89	\$711.89		
<b>Line 16</b>	<b>(Package)</b>					<b>MOBILE TABLE with two cord grommets and privacy panel; with casters, and center drawer. 30 inches x 48 inches</b>
<u>Name</u>		<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Alternate Specification</u>
Audio Visual Networking Plus		1	PKG	\$1,324.06	\$1,324.06	
EDUCATOR'S DEPOT, INC.		1	PKG	\$1,669.63	\$1,669.63	

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Virco Sales Corporation		1	PKG	\$2,574.54	\$2,574.54	
	<b>Line 16.1</b>					<b>MOBILE TABLE - INSIDE DELIVERY FOR QUANTITIES 1-10.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	School Specialty	1	EA	No Bid		
	Troxell Communications, Inc.	1	EA	No Bid		
	Audio Visual Networking Plus	1	EA	\$216.51	\$216.51	
	EDUCATOR'S DEPOT, INC.	1	EA	\$277.58	\$277.58	
	Virco Sales Corporation	1	EA	\$429.09	\$429.09	
	<b>Line 16.2</b>					<b>MOBILE TABLE - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 1-10.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	Audio Visual Networking Plus	1	EA	\$229.01	\$229.01	
	EDUCATOR'S DEPOT, INC.	1	EA	\$288.69	\$288.69	
	Virco Sales Corporation	1	EA	\$429.09	\$429.09	
	<b>Line 16.3</b>					<b>MOBILE TABLE - INSIDE DELIVERY FOR QUANTITIES 11-30.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	Audio Visual Networking Plus	1	EA	\$216.51	\$216.51	
	EDUCATOR'S DEPOT, INC.	1	EA	\$272.31	\$272.31	
	Virco Sales Corporation	1	EA	\$429.09	\$429.09	
	<b>Line 16.4</b>					<b>MOBILE TABLE - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 11-30.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	Audio Visual Networking Plus	1	EA	\$229.01	\$229.01	
	EDUCATOR'S DEPOT, INC.	1	EA	\$283.42	\$283.42	
	Virco Sales Corporation	1	EA	\$429.09	\$429.09	
	<b>Line 16.5</b>					<b>MOBILE TABLE - INSIDE DELIVERY FOR QUANTITIES 31-100.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		

BID #14-178 CLASSROOM NON-CLASSROOM FURNITURE

SEPTEMBER 23, 2013

BID TABULATION

	Audio Visual Networking Plus	1	EA	\$210.26	\$210.26	
	EDUCATOR'S DEPOT, INC.	1	EA	\$268.26	\$268.26	
	Virco Sales Corporation	1	EA	\$429.09	\$429.09	
	<b>Line 16.6</b>					<b>MOBILE TABLE - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 31-100.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	Audio Visual Networking Plus	1	EA	\$222.76	\$222.76	
	EDUCATOR'S DEPOT, INC.	1	EA	\$279.37	\$279.37	
	Virco Sales Corporation	1	EA	\$429.09	\$429.09	
<b>Line 17</b>	<b>(Package)</b>					<b>BRETFORD EZ3519GMED with casters and center drawer or equivalent. (May request sample of equivalent)</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Alternate Specification</u>
	Audio Visual Networking Plus	1	PKG	\$1,168.98	\$1,168.98	
	EDUCATOR'S DEPOT, INC.	1	PKG	\$1,747.23	\$1,747.23	
	<b>Line 17.1</b>					<b>BRETFORD EZ3519GMED - INSIDE DELIVERY FOR QUANTITIES 1-10.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	Audio Visual Networking Plus	1	EA	\$188.58	\$188.58	
	EDUCATOR'S DEPOT, INC.	1	EA	\$289.11	\$289.11	
	<b>Line 17.2</b>					<b>BRETFORD EZ3519GMED - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 1-10.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	Audio Visual Networking Plus	1	EA	\$201.08	\$201.08	
	EDUCATOR'S DEPOT, INC.	1	EA	\$300.22	\$300.22	
	<b>Line 17.3</b>					<b>BRETFORD EZ3519GMED - INSIDE DELIVERY FOR QUANTITIES 11-30.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		

BID #14-178 CLASSROOM NON-CLASSROOM FURNITURE

SEPTEMBER 23, 2013

BID TABULATION

	Audio Visual Networking Plus	1	EA	\$188.58	\$188.58	
	EDUCATOR'S DEPOT, INC.	1	EA	\$283.92	\$283.92	
	<b>Line 17.4</b>					<b>BRETFORD EZ3519GMED - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 11-30.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	Audio Visual Networking Plus	1	EA	\$201.08	\$201.08	
	EDUCATOR'S DEPOT, INC.	1	EA	\$295.03	\$295.03	
	<b>Line 17.5</b>					<b>BRETFORD EZ3519GMED - INSIDE DELIVERY FOR QUANTITIES 31-100.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	Audio Visual Networking Plus	1	EA	\$188.58	\$188.58	
	EDUCATOR'S DEPOT, INC.	1	EA	\$283.92	\$283.92	
	<b>Line 17.6</b>					<b>BRETFORD EZ3519GMED - INSIDE DELIVERY AND INSTALLATION FOR QUANTITIES 31-100.</b>
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Alternate Specification</u>
	Troxell Communications, Inc.	1	EA	No Bid		
	Audio Visual Networking Plus	1	EA	\$201.08	\$201.08	
	EDUCATOR'S DEPOT, INC.	1	EA	\$295.03	\$295.03	
						<b>List the percent discount off of any products available through HON. All pricing MUST include delivery and installation.</b>
<b>Line 18</b>						
	<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Percent Off</u>	<u>Extended</u>	<u>Alternate Specification</u>
	EDUCATOR'S DEPOT, INC.	1	EA	56		
	J. R., INC.	1	EA	54		
	School Specialty	1	EA	No Bid		
	Virco Sales Corporation	1	EA	No Bid		
	Troxell Communications, Inc.	1	EA	No Bid		
	Stand2Learn, LLC	1	EA	No Bid		
	Audio Visual Networking Plus	1	EA	No Bid		

BID #14-178 CLASSROOM NON-CLASSROOM FURNITURE

SEPTEMBER 23, 2013

BID TABULATION

						List the percent discount off of any products available through Global. All pricing MUST include delivery and installation.
<b>Line 19</b>						
Name	QTY	UOM	Percent Off	Extended	Alternate Specification	
HERTZ FURNITURE	1	EA	33	Tie Bid		
School Specialty	1	EA	33	Tie Bid	Awarded by Coin Toss	
Audio Visual Networking Plus	1	EA	No Bid			
J. R., INC.	1	EA	No Bid			
EDUCATOR'S DEPOT, INC.	1	EA	No Bid			
Virco Sales Corporation	1	EA	No Bid			
Troxell Communications, Inc.	1	EA	No Bid			
Stand2Learn, LLC	1	EA	No Bid			
<b>Line 20</b>						List the percent discount off of any products available through National. All pricing MUST include delivery and installation.
Name	QTY	UOM	Percent Off	Extended	Alternate Specification	
EDUCATOR'S DEPOT, INC.	1	EA	40			
Audio Visual Networking Plus	1	EA	30			
School Specialty	1	EA	No Bid			
J. R., INC.	1	EA	No Bid			
Virco Sales Corporation	1	EA	No Bid			
Troxell Communications, Inc.	1	EA	No Bid			
Stand2Learn, LLC	1	EA	No Bid			
<b>Line 21</b>						List the percent discount off of any products available through Fleetwood. All pricing MUST include delivery and installation.
Name	QTY	UOM	Percent Off	Extended	Alternate Specification	
EDUCATOR'S DEPOT, INC.	1	EA	35			
Audio Visual Networking Plus	1	EA	25			
School Specialty	1	EA	18			
J. R., INC.	1	EA	15			
Virco Sales Corporation	1	EA	No Bid			
Troxell Communications, Inc.	1	EA	No Bid			
Stand2Learn, LLC	1	EA	No Bid			

BID #14-178 CLASSROOM NON-CLASSROOM FURNITURE

SEPTEMBER 23, 2013

BID TABULATION

						List the percent discount off of any products available through Indiana Desk. All pricing MUST include delivery and installation.
Line 22						
Name		QTY	UOM	Percent Off	Extended	Alternate Specification
EDUCATOR'S DEPOT, INC.		1	EA	51		
Audio Visual Networking Plus		1	EA	45		
School Specialty		1	EA	No Bid		
J. R., INC.		1	EA	No Bid		
Virco Sales Corporation		1	EA	No Bid		
Troxell Communications, Inc.		1	EA	No Bid		
Stand2Learn, LLC		1	EA	No Bid		
Line 23						List the percent discount off of any products available through Fairfield. All pricing MUST include delivery and installation.
Name		QTY	UOM	Percent Off	Extended	Alternate Specification
Fairfield Chair Co.		1	EA	60.5		
EDUCATOR'S DEPOT, INC.		1	EA	12		
Audio Visual Networking Plus		1	EA	10		
J. R., INC.		1	EA	No Bid		
Virco Sales Corporation		1	EA	No Bid		
Troxell Communications, Inc.		1	EA	No Bid		
Stand2Learn, LLC		1	EA	No Bid		
School Specialty		1	EA	No Bid		
Line 24						List the percent discount off of any products available through Balt. All pricing MUST include delivery and installation.
Name		QTY	UOM	Percent Off	Extended	Alternate Specification
EDUCATOR'S DEPOT, INC.		1	EA	50		
Audio Visual Networking Plus		1	EA	40		
School Specialty		1	EA	30		
HERTZ FURNITURE		1	EA	27		
J. R., INC.		1	EA	20		
Troxell Communications, Inc.		1	EA	0		
Stand2Learn, LLC		1	EA	No Bid		
Virco Sales Corporation		1	EA	No Bid		

BID #14-178 CLASSROOM NON-CLASSROOM FURNITURE

SEPTEMBER 23, 2013

BID TABULATION

						List the percent discount off of any products available through Jasper Furniture. All pricing MUST include delivery and installation.
Line 25						
Name		QTY	UOM	Percent Off	Extended	Alternate Specification
EDUCATOR'S DEPOT, INC.		1	EA	50		
Audio Visual Networking Plus		1	EA	40		
School Specialty		1	EA	No Bid		
J. R., INC.		1	EA	No Bid		
Virco Sales Corporation		1	EA	No Bid		
Troxell Communications, Inc.		1	EA	No Bid		
Stand2Learn, LLC		1	EA	No Bid		
Line 26						List the percent discount off of any products available through Bretford. All pricing MUST include delivery and installation.
Name		QTY	UOM	Percent Off	Extended	Alternate Specification
EDUCATOR'S DEPOT, INC.		1	EA	47		
Audio Visual Networking Plus		1	EA	45		
School Specialty		1	EA	29		
Virco Sales Corporation		1	EA	No Bid		
Troxell Communications, Inc.		1	EA	0		
Stand2Learn, LLC		1	EA	No Bid		
J. R., INC.		1	EA	No Bid		
Line 27						List the percent discount off of any products available through High Point. All pricing MUST include delivery and installation.
Name		QTY	UOM	Percent Off	Extended	Alternate Specification
Audio Visual Networking Plus		1	EA	55		
HERTZ FURNITURE		1	EA	44.5		
School Specialty		1	EA	No Bid		
J. R., INC.		1	EA	No Bid		
EDUCATOR'S DEPOT, INC.		1	EA	No Bid		
Virco Sales Corporation		1	EA	No Bid		
Troxell Communications, Inc.		1	EA	No Bid		
Stand2Learn, LLC		1	EA	No Bid		

## Executive Summary

**Agenda Item:** Bid #15-211 Student Planners

**Meeting Date:** November 17, 2014

### Summary

Administrator Responsible: Doug Wilson/Thomas Petrek

**Agenda Item Summary:**

Administration is requesting renewal of Bid #15-211 Student Planners be renewed with Premier Agenda.

This is a term contract from February 1, 2015 through January 31, 2016. This is year three (3) of a three (3) year contract.

Cost: \$ 68,004.60 (2013-14)

Budgeted Item:  Yes  No  N/A

Explanation: General Funds & Activity Funds

**Timeline:**

February 1, 2015 through January 31, 2016

### Documents Attached

Contracts/Agreements have been reviewed by attorney:  Yes  No  N/A

Memo from Doug Wilson to Thomas Petrek  
Premier Agenda renewal memo  
Rollover Clause  
Tabulation by Vendor  
Bid Award Summary  
Bid Cost Evaluation

**MEMORANDUM**

September 22, 2014

To: Thomas Petrek

From: Doug Wilson

*DOUG*

RE: Bid # 15-211 Student Planners

I recommend renewing Bid # 15-211 Student Planners to Premier Agenda, the lowest vendor meeting specifications. If you have questions concerning this bid, please contact me.



# Independent School District

Central Office  
7200 Spring-Cypress Road  
Klein, Texas 77379-3299  
832.249.5000

September 22, 2014

Premier Agenda  
C/O Mr. Skip Cronck  
Bid Coordinator  
400 Sequoia Drive, Suite 200  
Bellingham, WA 98226

RE: Renewal Agreement for Bid #14-200 renewing as Bid # 15-211 Student Planners (Year 3 of 3)

The mutual agreement between Klein ISD and the above named vendor will expire January 31, 2015. However, the Klein ISD approved this agreement with a provision to extend it for an additional one (1) year period subject to certain conditions. Outlined below is a brief summary of those conditions:

1. The extension assumes mutual agreement between the awarded vendor and Klein ISD.
2. The extension and associated pricing will be for one additional year contingent on the terms and conditions as stated in the vendor's original bid.
3. The extension will be subject to the Klein ISD review

At the present time the Klein ISD is accepting an extension of this agreement for at least one additional year, February 1, 2015 through January 31, 2016. If your company elects to extend its existing contract for this additional year, under the same terms and conditions, please sign below.

\_\_\_\_\_  
Signature/Title

September 23, 2014

\_\_\_\_\_  
Date

**Please return your response/signature by October 6, 2014 to Patricia Oramas – Bid Specialist – email [poramas1@kleinisd.com](mailto:poramas1@kleinisd.com) or fax to 832-249-4318.**

Thank you for your prompt attention in this matter. The Klein ISD certainly values its business association with your company and the district looks forward to the same type of association during the upcoming school year.

Sincerely,

Patricia Oramas

2.2.2 Samples should be supplied at no cost to the District. If not destroyed by testing, samples will be returned at vendor's request and expense.

**2.3.0 CONTRACT PERIOD**

2.3.1 This bid is a term contract beginning February 1, 2013 through January 31, 2014, and may be renewable beginning February 1, 2014 for one-year increments for a period of two (2) additional years by mutual consent of the Klein ISD Board of Trustees and the awardee. An extension will not be allowed should any terms or conditions change which are not agreed to by both parties.

**3.0.0 BID SPECIFICATIONS**

**3.1.0 PRINTING AND CONTENT**

	<u>Size</u>	<u>Available</u>	
3.1.1	Approx. Sizes: 7" wide x 8 1/2" long	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	5 1/2" wide x 8 1/2" long	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	8 1/2" wide x 11" long	<input type="checkbox"/> Yes	<input type="checkbox"/> No

3.1.2 Stock: 70# white offset or equal, please specify \_\_\_\_\_

3.1.3 Ink: Four-color throughout  Yes  No  
If no, indicate colors offered: \_\_\_\_\_

3.1.4 Approximate number of pages in basic planner for:  
Primary \_\_\_\_\_  
Elementary School \_\_\_\_\_  
Intermediate School \_\_\_\_\_  
High School \_\_\_\_\_

Does basic planner include:

Academic Reference Section (Math, Science, etc)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Phone number, address and future planning pages	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Minimum of 10-month planning agenda calendar	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Color plates and motivational sayings throughout	<input type="checkbox"/> Yes	<input type="checkbox"/> No

3.1.5 Is there a minimum order per campus?  Yes  No  
If yes, state minimum order quantity \_\_\_\_\_

**3.2.0 COVERS**

3.2.1 Stock: Laminated Front  Yes  No  
Heavy Stock Back Cover  Yes  No

**STUDENT PLANNERS**  
**NOVEMBER 9, 2012**  
**TABULATION BY VENDOR**

Premier Agenda	\$ 52,175.00
Academic Planners +	\$ 53,065.00
Coole School	\$ 60,195.00
Allianace Publishing & Marketing	\$ 66,690.00
<i>School Mate</i>	\$ 44,600.00

It is recommended that this bid be awarded to the lowest vendor meeting specifications as indicated above.

**STUDENT PLANNERS**

**NOVEMBER 9, 2012**

**BID AWARD SUMMARY**

2015 -16 Award Pending (Year 3 of 3)	Premier Agenda	\$52,175.00
2014 -15 (Year 2)	Premier Agenda	\$52,175.00
2013-14 (Year 1)	Premier Agenda	\$52,175.00
2012-13	Premier	\$51,360.00
2011-12	Premier	\$51,360.00
2010-11	Premier	\$51,360.00

**Student Planner  
Bid #13-181  
Cost Evaluation**

Vendor	High School	Intermediate	Elementary	TOTAL ESTIMATED PLANNER COST
	4,000	13,500	11,000	
Premier Agenda	\$ 1.59	\$ 1.87	\$ 1.87	
	<b>\$ 6,360.00</b>	<b>\$ 25,245.00</b>	<b>\$ 20,570.00</b>	<b>\$ 52,175.00</b>
Academic Planners †	\$ 1.69	\$ 1.89	\$ 1.89	
	<b>\$ 6,760.00</b>	<b>\$ 25,515.00</b>	<b>\$ 20,790.00</b>	\$ 53,065.00
Coole School	\$ 1.88	\$ 2.15	\$ 2.15	
	<b>\$ 7,520.00</b>	<b>\$ 29,025.00</b>	<b>\$ 23,650.00</b>	\$ 60,195.00
Alliance Publishing & Marketing	\$ 2.34	\$ 2.34	\$ 2.34	
<i>*Total cost does not include shipping</i>	<b>\$ 9,360.00</b>	<b>\$ 31,590.00</b>	<b>\$ 25,740.00</b>	*66,690.00
School Mate	\$ 1.35	\$ 1.60	\$ 1.60	
<i>*Total cost does not include shipping</i>	<b>\$ 5,400.00</b>	<b>\$ 21,600.00</b>	<b>\$ 17,600.00</b>	*44,600.00

**Student Planners #13-181**  
**Cost Per Page**

Campus	Premier Agenda	Academic Planners +	Coole School	School Mate	Alliance Publishing & Marketing
<b>High School</b>					
5 X 8 (approx)	\$ 1.59	\$ 1.69			
5 1/2 X 8 1/2 (approx)			\$ 1.88	\$ 1.35	
6 X 9 (approx)					\$ 2.34
<b>Elementary &amp; Intermediate</b>					
8 1/4 X 10 3/4 (approx)		\$ 1.89			
8 3/8 X 10 7/8 (approx)				\$ 1.60	
8 1/2 X 11 (approx)	\$ 1.87		\$ 2.15		\$ 2.34
7 X 9	\$ 1.87	\$ 1.89			

**Price Per Page**

High School	144/.0110	144/.0118	128/.0147	144/.0094	136/.0172
Intermediate	112/.0167	128/.0148	128/.0168	112/.0143	128/.0183
Elementary	112/.0167	120/.0158	128/.0168	104/.0154	128/.0183

**Student Planners  
Bid #13-181  
Bid Specifications**

	Premier Agenda	Academic Planners +	Coole School	School Mate	Alliance Publishing & Marketing
<b>ITEM AVAILABILITY SIZE</b>					
7" x 9"	\$ 1.87	\$ 1.89			
5" x 8"	\$ 1.59	\$ 1.69			
6" X 9"					\$ 2.34
8 1/2" x 11"	\$ 1.87		\$ 2.15		\$ 2.34
8 1/4" x 10 3/4"		\$ 1.89			
5 1/2 x 8 1/2 (approx.)			\$ 1.88	\$ 1.35	
8 3/8 x 10 7/8 (approx.)				\$ 1.60	
70# Stock	50#	50#	60#	50#	50#
Four-color printing	Y	Y	Y	Y	Y
<b># Pages</b>					
Primary	104	120	104	104	128
Elementary	112	120	128	104	128
Intermediate	112	128	128	112	128
High School	144	144	128	144	136
Customer Service Rep. provided	Y	Y	Y	N	Y
Academic Ref. Section	Y	Y	Y	Y	Y
Phone #, Address Page	Y	Y	Y/N=P & E	Y	Y
10-month agenda calendar	Y	Y	Y	Y	Y
Color plate/motivational sayings	Y	Y	Y	Y	Y
Minimum order per campus	0 stock 25 custom	100	0	25 stock 60 custom	50 stock 100 custom
<b>COVERS</b>					
Laminate Front	Y	Hopsyn Plastic	Y	Y or Plastic	20 guage polyp.
Heavy Stock Back	Y	N	Y	Y or Plastic	Plastic
School Logo	Y	Y	Y	Y	Y
School Name	Y	Y	Y	Y	Y
Foil Stamped Front	Y	N	N	N	N
Custom Printed Cover	Y	Y	Y	Y	Y
Binding	H/D Plastic Coil	Plastic Coil	Plastic Coil	Plastic Coil	Plastic Coil

**Student Planners  
Bid #13-181  
Bid Specifications**

	<b>Premier Agenda</b>	<b>Academic Planners †</b>	<b>Coole School</b>	<b>School Mate</b>	<b>Alliance Publishing &amp; Marketing</b>
<b>Customized Cover Materials</b>	Foil Stamped= \$.24 or \$.59 Custom designed laminated covers: 1-2 color=.17 per surface 3-4 color=.38 per surface	Hopsyn-Plastic Cover	Imprint of School Name on all covers =\$.04 All planers come w/Standard Cover= Free or choose from: 1.Optional Cover= \$.10 2.Custom Cover= \$.25		Custom cover "TuffKote" plastic laminated tear resistant paper can be digitally printed w/school's design. Option of full custom printed laminate cover available.
<b>Delivery time</b>	56 days after receipt of PO.	30 days + delivery	25 Business days	38 Business days. *Freight charges will be added to invoice.	5 weeks. *17% of order subtotal added for shipping.
<b>Handbook Pages</b>	Max. 200 pages	Minimum 8 pgs & no limit on additional pages	No min. or limit of pages.	No min. or limit of pages.	Up to 60 pages.
<b>Handbook Page Cost</b>	\$.01 per 5X8 sheet (= 2 pages). \$.02 per 7X9 or 8.5X11 sheet (=2 pages).	\$.01 per page	\$.03 per page or side. No Minimum or limit	5 3/8= \$.01 8 3/8= \$.015	\$.03 per page >60 pages will increase cost \$.15 for large coil binding.

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**Student Planners  
Bid #13-181  
Bid Specifications**

	Premier Agenda	Academic Planners +	Coole School	School Mate	Alliance Publishing & Marketing
<b>Covers</b>	Foil stamp = \$.24 all sizes. No charge for choice of standard stock full color design w/school name & logo imprint. Extra cost for custom 4-color process covers.	Hopsyn-Plastic coated cover at no charge.	Double laminated front cover - All colors available	Full color stock cover (plastic) w/school name & mascot showing through window, or one-color custom cover w/clear plastic overlay. Resource pages in front, plastic back cover.	Stock cover, .20 guage polypropylene plastic, cover sheet to add sch. name & logo in full color or B/W, printed on 1st pg. of agenda as slip sheet shows thru clear plastic window of stock cover.
<b>Continued</b>		Heavy guage synthetic paper, plastic. Duribility far exceeds laminated paper, is water resistant & will not tear.		1.) Full color stock or Poly Pro cover =Free. 2.) 80# printed one-color cover w/Dura-Vue clear plastic cover=Free. 3.) 80# printed cover w/two or more ink colors under Dura-Vue= \$.15	1. Full custom laminated covers=\$.46 2. Cover page personalization, B&W w/school name & logo=\$.09 3. Cover page personalization in color w/school name & logo = \$.13

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**Student Planners  
Elementary and Intermediate**

	Premier Agenda	Academic Planners †	Coole School	School Mate	Alliance Publishing & Marketing
<b>ITEM AVAILABILITY SIZE</b>					
8 1/4 X 10 3/4 (approx.)		\$ 1.89			
8 3/8 X 10 7/8 (approx.)				\$ 1.60	
8 1/2 X 11 (approx.)	\$ 1.87		\$ 2.15		\$ 2.34
7 X 9	\$ 1.87	\$ 1.89	N/A		
Elementary/Intermediate	112	120/128	128	104/112	128
Customer Service Rep. assigned	Y	Y	Y	N	Y
Academic Ref. Section	Y	Y	Y	Y	Y
Phone #, Address Page	Y	Y	N=P & E	Y	Y
10-month agenda calendar	Y	Y	Y	Y	Y
Color plate/motivational sayings	Y	Y	Y	Y	Y
Minimum order per campus	0 stock 25 custom	100	0	25 stock 60 custom	50 stock 100 custom
<b>COVERS</b>					
Laminate Front	Y	Hopsyn Plastic	Y	Y or Plastic	.20 guage polyp.
Heavy Stock Back Cover	Y	Y	Y	Y or Plastic	Plastic
<b>HANDBOOK SECTION</b>					
Price per Page (min.8 pgs)	0.020	0.010	0.030	0.015	0.030
					>60 pgs +.15

<b>With Options</b>					
Plastic Rulers	N/A		\$ 0.29	0.00	\$ 0.15
Vinyl Pouch	\$ 0.20	\$ 0.36	\$ 0.29	\$ 0.12	\$ 0.25
ID Pouch					
Hall Pass Sheet	\$ 0.15	\$ 0.10		\$ 0.06	\$ 0.12
Card Stock		\$ 0.15			
Teacher Record Keeper					\$ 0.99
Character Supplements	\$ 0.25	\$ 0.15		\$ 0.12	
Bullying Supplements		\$ 0.10		\$ 0.12	
Classroom Companions			\$ 0.04		
School Name/Standard Cover					
Wall Charts					
Planning Stickers	\$ 0.25			\$ 0.10	\$ 0.28

**Student Planners  
Bid Specifications High School**

	Premier Agenda	Academic Planners +	Coole School	School Mate	Alliance Publishing & Marketing
<b>ITEM AVAILABILITY SIZE</b>					
5 X 8	\$ 1.59	\$ 1.69			
5 1/2" X 8 1/2"			\$ 1.88	\$ 1.35	
6 X 9					\$ 2.34
High School	144	144	128	144	136
Academic Ref. Section	Y	Y	Y	Y	Y
Phone #, Address Page	Y	Y	Y	Y	Y
10-month agenda calendar	Y	Y	Y	Y	Y
Color plate/motivational sayings	Y	Y	Y	Y	Y
Minimum order per campus	0 stock 25 custom	100	0	25 stock 60 custom	50 stock 100 custom
<b>COVERS</b>					
Laminate Front	Y	Hopsyn Plastic	Y	Y	.20 guage polyp.
<b>HANDBOOK SECTION</b>					
Price per Page (min.8 pgs)	\$ 0.01	\$ 0.01	\$ 0.03	\$ 0.01	\$ 0.03
					>60 pgs +.15

<b>Options</b>					
Plastic Rulers	\$ 0.18		\$ 0.29	0.00	0.15
Vinyl Pouch	\$ 0.20	\$ 0.36	\$ 0.29	\$ 0.12	0.25
ID Pouch					
Hall Pass Sheet	\$ 0.08	\$ 0.05		\$ 0.06	0.12
Card Stock					
Teacher Record Keeper					0.99
Character Supplements		\$0.15		0.12	
Bullying Supplements	\$ 0.25	\$0.10		0.12	
Classroom Companions					
School Name/Standard Cover			0.04		
Wall Charts					
Planning Stickers	\$ 0.25			\$0.10	0.28

## Executive Summary

**Agenda Item:** #15-226 Reading Intervention Materials

**Meeting Date:** 11/17/2014

**Summary**

Administrator Responsible: Pamela Breaux/Dr. Angie Anderson

Agenda Item Summary:

Approval of the purchase of instructional intervention materials: the Grade 5 Leveled Literacy Intervention kits for use in regular education and special education reading intervention. Instructional materials will be provided for teachers to use during intervention in reading. Materials are anticipated not to exceed the total cost of \$143,260.00. These costs will be supported through the IMA funds.

Cost: \$ 143,260.00

Budgeted Item:  Yes  No  N/A

Explanation: IMA Funds

Timeline:

Purchase of materials December 2014  
Use of materials December 2014 - June 2015

**Documents Attached**

Contracts/Agreements have been reviewed by attorney:  Yes  No  N/A

Memo to Dr. Cain  
Sole Source Affidavit from Vendor  
Quote of Leveled Literacy Intervention Kits

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**KLEIN INDEPENDENT SCHOOL DISTRICT**

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**TO:** Dr. Jim Cain  
**FROM:** Susan Borg  
**SUBJECT:** Level Literacy Intervention Kits  
**DATE:** October 15, 2014  
**CC:** Dr. Angie Anderson, Adam Hile, Pamela Breaux

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This memorandum serves as a recommendation to purchase the Leveled Literacy Intervention (LLI) kits for grade 5. The LLI kit, which addresses the five pillars of reading, is a resource to be used during reading intervention. Research supports the premise that struggling readers need intensive intervention in the five pillars of reading. Students are placed in small groups as they work through the intervention materials. Teachers provide direct and intensive intervention in small group with the LLI materials.

Every elementary school currently has one kit per grade level K-4. We are proposing the expansion of LLI to grade 5 as the LLI kit for grade 5 was recently released.

In addition to the kits already on the campuses, the grade 5 kits will be used every school year once purchased.

There is not another company that provides an intervention designed with the five pillars and with the intensity of small group instruction. This kit will provide the intervention necessary to support our students' success.

This request is for approval to spend \$143,260.00 for the purchase of one grade 5 kit for each elementary campus.

The funds to be used will be paid from IMA.

Heinemann

**KLEIN INDEPENDENT SCHOOL DISTRICT**

**SOLE SOURCE AFFIDAVIT**

Before me, the undersigned official, on this day, personally appeared \_\_\_\_\_, a person known to me to be the person whose signature appears below, whom after being duly sworn upon his oath deposed and said:

1. My name is \_\_\_\_\_, I am over the age of 18, have never been convicted of a crime and being competent to make the affidavit.

2. I am an authorized representative of the following company or firm:  
Greenwood Publishing DBA Heinemann

3. The above named company or firm is the sole source of the following item(s), and no other company or firm in the United States of America sells or distributes the product(s) listed below:  
See attached

4. Competition in providing the above named item(s) or product is precluded by the existence of a patent, copyright, secret process, or monopoly.

5. The is/are no other like item(s) or product(s) available for purchase that would serve the same purpose or function and there is only one price for the above named item(s) or product(s) because of exclusive distribution or marketing rights.

Robert Chase  
Signature of Authorized Official

VP of Operations  
Title of Authorized Signature

**Affidavit will be valid for two (2) years from date subscribed and sworn.**

SUBSCRIBED AND SWORN to before me on this 31 day of May, 2013.

(Seal)

Lori P. Lanpert  
Notary Public Signature

Print Name: Lori P Lanpert

My Commission Expires: August 27, 2017

Company: Greenwood Publishing DBA Heinemann  
Address: 3161 Hanover Street  
City, State, and Zip: Portsmouth, NH 03801  
Telephone Number: 603-431-7899 Fax: 603-431-7840  
Contact Person: Lori P Lanpert



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September 2013

Re: Sole source

This sole source affidavit for this publisher may be listed under the following - Heinemann, Heinemann Publishers, Heinemann Educational Books, Greenwood Publishing dba Heinemann. I certify that Heinemann is the sole source publisher and has exclusive rights and licensing for the products identified as:

Benchmark Assessment System On-line Data Management System, DMS0010  
Continuum of Literacy Learning , Grades Pre K-8 Book Study Bundle, 978-0-325-03136-1  
Continuum of Literacy Learning Staff Development Bundle Pre K-2, 978-0-325-03738-7  
Continuum of Literacy Learning Staff Development Bundle Grades 3-8, 978-0-325-03739-4  
Fountas and Pinnell Benchmark Assessment System 1, Second Edition, 978-0-325-02776-0  
Fountas and Pinnell Benchmark Assessment System 2, Second Edition, 978-0-325-02796-8  
Fountas and Pinnell Benchmark Assessment System 1 Assessment Guide, Second Edition, 978-0-325-02773-9  
Fountas and Pinnell Benchmark Assessment System 2 Assessment Guide, Second Edition, 978-0-325-02793-7  
Fountas and Pinnell Benchmark Assessment System 1 Technology Package, Data Management CD, Second Edition, 978-0-325-03035-7  
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Fountas & Pinnell Video de desarrollo profesional (en DVD) (PD DVD), 978-0-325-03127-9  
Fountas & Pinnell Formularios de evaluación (en CD-ROM) (Assessment CD), 978-0-325-03129-3  
Fountas & Pinnell Guía para maestros: Cómo usar el Sistema de evaluación de la lectura (Assessment Guide: A Guide to Benchmark Assessment System 1) 978-0-325-03124-8  
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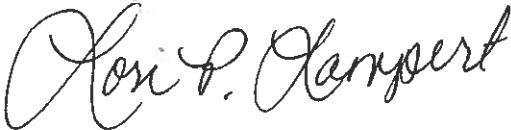
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Sincerely,



Lori P. Lampert  
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## Executive Summary

**Agenda Item:** Consent Agenda: Charter School Application **Meeting Date:** November 17, 2014

**Summary** Administrator Responsible: Borg

**Agenda Item Summary:**

Excel Academy Charter School has filed a Statement of Impact Amendment application. Charter Schools are required to notify school districts of any possibility that the district may be affected by the establishment of or amendment to an open-enrollment charter school. It is believed that the district will not be adversely affected by these filings.

Cost: \$ 0

Budgeted Item:  Yes  No  N/A

Explanation: \_\_\_\_\_

Timeline:

**Documents Attached** Contracts/Agreements have been reviewed by attorney:  Yes  No  N/A

- Harris County Juvenile Probation Department / Excel Academy letter and Charter School Statement of Impact Amendment application



**HARRIS COUNTY  
JUVENILE PROBATION DEPARTMENT**

1200 CONGRESS \* HOUSTON, TEXAS 77002 \* (713) 222-4100

**Thomas D. Brooks**  
Executive Director  
Chief Juvenile Probation Officer

**Henry Gonzales**  
Assistant Executive Director

**Julie Pruitt**  
Deputy Director, Education Services

October 27, 2014

KLEIN ISD  
7200 SPRING-CYPRESS RD  
KLEIN, TX 77379-3299

Dear Superintendent and President of the Board of Trustees:

This is to inform you that the following charter school intends to submit an amendment request to the commissioner of education:

Charter School: Excel Academy  
County-District #: 101-811  
Charter School Address: 1200 Congress Street  
Houston, TX 77002

As part of the amendment process, charter schools are required to notify any districts that are likely to be affected by the change. The enclosed Statement of Impact form indicates the type of amendment request being made.

Specifically, Texas Education Agency guidelines require that the Statement of Impact form be sent to each district that may be affected. Information is requested if the proposed change may adversely impact a district financially or if the proposed change may impact the student enrollment of a district in a manner that impairs the district's ability to comply with a court order. The enclosed form may be completed by any district that may be affected, signed by the district's board president and superintendent, and returned to the Texas Education Agency, Charter Schools Division, 1701 North Congress Avenue, Austin, Texas 78701-1494.

Please review the enclosed form and notify the Texas Education Agency if your district will be impacted by the request.

Sincerely,

A handwritten signature in cursive script that reads "Thomas D. Brooks".

Thomas D. Brooks

Executive Director/Superintendent

Excel Academy Charter School

**Statement of Impact  
AMENDMENT**

Excel Academy  
Charter School

101-811  
County-District #

The charter school above plans to submit the following amendment or amendments to its open-enrollment charter for consideration by the commissioner of education:

1. Expand grade levels served  
Currently approved grade levels: \_\_\_\_\_ Requested change: \_\_\_\_\_

2. Increase maximum enrollment  
Currently approved maximum enrollment: \_\_\_\_\_ Requested change: \_\_\_\_\_

3. Add a campus  
Proposed new address, if available: 6500 Chimney Rock, Houston, TX 77081  
If the campus address has not yet been secured, the school districts within the currently approved geographic boundary are listed here:  
\_\_\_\_\_

4. Expand geographic boundary  
The proposed new school districts/area to include are listed here:  
\_\_\_\_\_

*District Staff: Check the appropriate response below:*

- The proposed change for the open-enrollment charter school **is not** expected to impact the school district to a significant degree.
- The proposed change for the open-enrollment charter school **is** expected to have a major impact on the school district in the following manner:  
\_\_\_\_\_

Klein Independent School District	101915
District Name	County-District #
7200 Spring-Cypress Road, Klein, TX 77379	832-249-4000
District Address	Phone Number

\_\_\_\_\_  
Signature of Board President

\_\_\_\_\_  
Signature of Superintendent

\_\_\_\_\_  
Print Board President's Name

Dr. James W. Cain  
\_\_\_\_\_  
Print Superintendent's Name

November 3, 2014  
\_\_\_\_\_  
Date Received by District

**Executive Summary**

Agenda Item: Approval of Student Enrollment Requests (KISD Power of Attorney)

Meeting Date: November 17, 2014

**Summary:** Administrator Responsible: Dr. Jan Marek

Agenda Item Summary:

Attached for your approval is a list of students who have enrolled in KISD for the 2014-2015 school year on a KISD Power of Attorney. The Power of Attorney is required when a student is living in KISD with someone other than their parent or legal guardian. Also attached for your review is the historical chart on this subject.

Cost: \$ 0 Budgeted Item:  Yes  No  N/A [If no, explain below]  
Explanation: \_\_\_\_\_

Timeline:

**Documents Attached** Contracts/Agreements have been reviewed by attorney:  Yes  No  N/A

- Memo from Marek to Cain dated October 29, 2014
- List of Students
- Historical Chart

**SCHOOL ADMINISTRATION**  
**MEMORANDUM**

*Dr. Jan Marek*  
*Associate Superintendent of School Administration*

---

October 29, 2014

To: Dr. Jim Cain

Re: Student Enrollment Requests 2014-2015

Attached please find a list of students who have enrolled under the KISD Power of Attorney for the 2014-2015 school year. The Power of Attorney is required when a student is living with someone in KISD other than their parent or legal guardian. I have also attached the historical chart on this subject.

Subject to your approval, this item will be placed on the agenda for Monday, November 17, 2014.

Please let me know if you have any questions.



JBM:jmc

*Attachment*

# Student Enrollment Request 2014-2015

## KISD Power of Attorney

Campus	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	This Agenda	Prior 2014-15	2014-15
Klein High	39	41	67	33	47	57	22	0	22
Klein Forest	83	113	114	46	53	28	54	0	54
Klein Oak	60	68	78	77	60	69	49	0	49
Klein Collins	54	51	58	67	101	35	34	0	34
Vistas	0	3	4	0	0	0	1	0	1
Doerre	10	6	12	8	0	8	2	0	2
Hildebrandt	8	1	6	11	1	0	0	0	0
Kleb	8	9	11	16	16	15	9	0	9
Klein Int.	16	13	23	24	27	14	16	0	16
Krimmel	29	14	24	28	12	13	12	0	12
Schindewolf	12	12	9	14	15	18	6	0	6
Strack	6	5	7	9	11	5	7	0	7
Ulrich	0	0	4	2	8	6	10	0	10
Wunderlich	17	23	40	4	10	15	4	0	4
Benfer	1	0	7	13	10	10	12	0	12
Benignus	2	5	3	8	2	0	1	0	1
Bernhausen	0	0	0	0	0	2	4	0	4
Blackshear	0	0	0	2	0	12	2	0	2
Brill	1	0	9	3	7	6	3	0	3
Ehrhardt	0	0	4	0	0	0	4	0	4
Eiland	11	10	8	2	8	4	1	0	1
Epps Island	9	18	17	13	9	15	3	0	3
Frank	0	1	0	1	2	0	0	0	0
Grace England	0	0	0	0	3	2	3	0	3
Greenwood	0	5	3	7	2	10	4	0	4
Hassler	3	7	2	0	0	0	2	0	2
Haude	0	0	0	3	4	3	0	0	0
Kaiser	0	1	1	1	7	3	4	0	4
Klenk	3	3	17	5	2	5	7	0	7
Kohrville	5	13	2	3	5	4	2	0	2
Krahn	8	15	12	11	4	5	5	0	5
Kreinhop	3	5	5	10	6	1	5	0	5
Kuehnle	1	2	9	7	4	3	2	0	2
Lemm	4	2	4	2	0	7	0	0	0
McDougal	10	11	11	12	4	4	4	0	4
Metzler	5	9	4	13	2	2	2	0	2
Mittelstadt	3	5	4	6	1	8	6	0	6
Mueller	0	8	2	7	5	4	4	0	4
Nitsch	8	11	29	17	16	25	12	0	12
Northampton	4	9	1	3	2	3	1	0	1
Roth	5	9	11	7	2	3	2	0	2
Schultz	3	8	3	9	13	10	4	0	4
Theiss	4	4	1	1	1	3	1	0	1
Zwink	0	0	0	0	5	10	0	0	0
<b>TOTAL</b>	<b>435</b>	<b>520</b>	<b>626</b>	<b>505</b>	<b>487</b>	<b>447</b>	<b>326</b>	<b>0</b>	<b>326</b>
<i>Out of Texas</i>									
<i>Texas</i>	109	127	114	95	104	83	53	0	53
<i>Harris County</i>	58	68	79	83	56	57	30	0	30
<i>KISD</i>	193	222	212	177	173	184	127	0	127
<b>TOTAL</b>	<b>435</b>	<b>520</b>	<b>622</b>	<b>505</b>	<b>487</b>	<b>447</b>	<b>326</b>	<b>0</b>	<b>326</b>

As of 10/31/14

**STUDENT ENROLLMENT REQUESTS**  
**KLEIN ISD POWER OF ATTORNEY**

The following students have requested enrollment in the Klein ISD for the 2014-2015 school year in accordance with Section 25.001(d) of the Texas Education Code.

James Fafael Abarca	Benfer Elementary	Noelia Cruz-Mateo	Epps Island Elementary
Mia Ruth Akpaka	Benfer Elementary	Ja'Lon Owens	Epps Island Elementary
Ramon Guadalupe Cisneros	Benfer Elementary	Ariana Quiroz	Epps Island Elementary
Jonathan Flores	Benfer Elementary	Jaylen Fielder	Grace England
Mayte Flores	Benfer Elementary	Monte Oni	Grace England
Yvette Flores	Benfer Elementary	Kyleigh Elizabeth Santiago	Grace England
Addison Rivers Kent	Benfer Elementary	Chase M. Childs	Greenwood Forest Elementary
Ava Francis Kent	Benfer Elementary	Alejandro Ferrer	Greenwood Forest Elementary
Isaac Paul Kirby	Benfer Elementary	Mackenzie Sauls	Greenwood Forest Elementary
Christina R. Price	Benfer Elementary	Travis Sauls	Greenwood Forest Elementary
Brayden Saylor	Benfer Elementary	Avery Alexander Fincham	Hassler Elementary
Madison Alexis Woods	Benfer Elementary	Chase Aston Malkovich	Hassler Elementary
Kendall C. Ausmus	Benignus Elementary	Ashanty Alvarez	Kaiser Elementary
Drew Burke	Bernhausen	Marvin Alvarez	Kaiser Elementary
Jakob DeBose	Bernhausen	Gizelle Chaavez	Kaiser Elementary
Devorah Ferreira	Bernhausen	Elijah N. Chavez	Kaiser Elementary
Christopher Alvarez	Bernhausen Elementary	Sarah Baig	Kleb Intermediate
Ma'Ziriah Lynch	Blackshear Elementary	Joi R. Butler	Kleb Intermediate
Yisselle Bryana Vargas	Blackshear Elementary	Jordyn M. Butler	Kleb Intermediate
Julianela Cordero	Brill Elementary	Karen Rubi Diego-Palacios	Kleb Intermediate
Ny'Asia Eaglin	Brill Elementary	Ethan El-Khazen	Kleb Intermediate
Carrera Stewart	Brill Elementary	Nathan Espino	Kleb Intermediate
China Jade Cowart	Doerre Intermediate	Ruben Nuncio	Kleb Intermediate
Ashlyn Donegue	Doerre Intermediate	Jason L. Rios	Kleb Intermediate
Anthony Canales	Ehrhardt Elementary	Simran Tahir	Kleb Intermediate
Kelly Johnson	Ehrhardt Elementary	Jeremy Casby	Klein Collins High School
Jasmin Renee Morales	Ehrhardt Elementary	Melissa Armendariz	Klein Collins High School
Noah Isaias Morales	Ehrhardt Elementary	Rachel E. Bloom	Klein Collins High School
Justin Thibodeaux	Eiland Elementary	D'ezja Brown	Klein Collins High School

Ethan Brown	Klein Collins High School	Deandre Baldwin-Williams	Klein Forest High School
Kyle P. Brown	Klein Collins High School	Micah Barnes	Klein Forest High School
Yesica Bustillos	Klein Collins High School	Chelsea Batla	Klein Forest High School
Davarius Byrd	Klein Collins High School	Quashanda Brown	Klein Forest High School
Jesus Fajardo	Klein Collins High School	Desjane' Byous	Klein Forest High School
Anais Garcia	Klein Collins High School	Isaac Castilleja	Klein Forest High School
Danya F. Gaspar De Alba	Klein Collins High School	Melynna Castillo Ramirez	Klein Forest High School
Alexis Gonzalez	Klein Collins High School	Jordan Chillis-Cohill	Klein Forest High School
Gary S. Gonzalez	Klein Collins High School	Darrien M. Curtis	Klein Forest High School
Kevin Hall	Klein Collins High School	Robert D. Curtis	Klein Forest High School
DeAndre Harrell	Klein Collins High School	Anscimo Del Valle Reyes	Klein Forest High School
Rquel Martinez	Klein Collins High School	Tamia Dillard	Klein Forest High School
Edwin Mathews Charly	Klein Collins High School	Ronald Dixon	Klein Forest High School
Zabdi A. Mendoza	Klein Collins High School	Linda Doung	Klein Forest High School
Kendraya Murphy	Klein Collins High School	Katrielle Dugas	Klein Forest High School
Vanessa Nguyen	Klein Collins High School	Edwin Beiner Esquivel	Klein Forest High School
Karen G. Ortiz	Klein Collins High School	Khourdi Fair	Klein Forest High School
Uliana Ozerova	Klein Collins High School	Ji Terril Felix	Klein Forest High School
Varvara Ozerova	Klein Collins High School	Homero Flores Vidales	Klein Forest High School
Christopher Palacios	Klein Collins High School	Davonte Garrison	Klein Forest High School
Johnathan Rivera	Klein Collins High School	SaBreah Gibbs	Klein Forest High School
Darrion Robinson	Klein Collins High School	Emanuel Granados	Klein Forest High School
Keira Shorts	Klein Collins High School	Erick Eduardo Herrera	Klein Forest High School
Isaiah Soto	Klein Collins High School	Adalia Hoang	Klein Forest High School
Madal Soto	Klein Collins High School	Cordaisha Jackson	Klein Forest High School
Meela Taruc-Sarchi	Klein Collins High School	Jessica Jimenez Portales	Klein Forest High School
Kira A. Williams	Klein Collins High School	Erick Madrid	Klein Forest High School
Kendall Williamson	Klein Collins High School	Chanasna Man	Klein Forest High School
Amber N. Wilson	Klein Collins High School	Jeremiah Millage	Klein Forest High School
Zachary Woodruff	Klein Collins High School	Jayden Moore	Klein Forest High School
Kysten Adams	Klein Forest High School	Brian Mosley	Klein Forest High School
A'Sheray Alexander	Klein Forest High School	Patsy Paredes	Klein Forest High School
Brendis Amaya Ortiz	Klein Forest High School	Cristian Portillo	Klein Forest High School

La'Vaunte Randle	Klein Forest High School	Lexis Salinas	Klein High School
Arieni Rodriguez Baneulos	Klein Forest High School	Chansreyak Sim	Klein High School
Leslie Romo	Klein Forest High School	Chantrea Sim	Klein High School
Diavion Ross	Klein Forest High School	Chelsea Tran	Klein High School
Rodrigo Salgado	Klein Forest High School	Kiara G. Valdes Melendez	Klein High School
Brayan Serrano-Martinez	Klein Forest High School	Wade White	Klein High School
Earlicia Sexton	Klein Forest High School	Jared T. Butler	Klein High School
Jorge Soriano Molina	Klein Forest High School	Ashanti Brown	Klein Intermediate
Victoria Torres	Klein Forest High School	Bryan Quiroz Sandoval	Klein Intermediate
Javontay Turner	Klein Forest High School	Ashlyn N. Alvarez	Klein Intermediate
Daniel Josue Vasquez-Jimenez	Klein Forest High School	Diamond Butlet	Klein Intermediate
Manuel Villegas	Klein Forest High School	Robert D. Curtis III	Klein Intermediate
Kenneth Duane Warren	Klein Forest High School	Alyssa M. Delgado	Klein Intermediate
Amir Washington	Klein Forest High School	Kaylenn Ford	Klein Intermediate
Chasity West	Klein Forest High School	Dylen L. Grover	Klein Intermediate
Jaenayla K. Williams	Klein Forest High School	Miranda Johnson	Klein Intermediate
Ashley Zapata	Klein Forest High School	Francisco D. Le	Klein Intermediate
Claudia Zuniga	Klein Forest High School	Gabriela A. Lopez	Klein Intermediate
Syed Ali	Klein High School	Everrett Lucas	Klein Intermediate
Destiny Broome	Klein High School	Om Sameer Patel	Klein Intermediate
Deandrea Brown	Klein High School	Tramael Stephens	Klein Intermediate
Edson Alan Cavazos Lumbrey	Klein High School	Brisa Sura	Klein Intermediate
Imani Gurnell	Klein High School	Jashod Wilright	Klein Intermediate
Shannon Lawrence	Klein High School	Victoria Alvear	Klein Oak High School
Carlly Love	Klein High School	Destiny Aranda	Klein Oak High School
Joseph Mejia	Klein High School	Ariel Babino	Klein Oak High School
Angel Mejia	Klein High School	Rithvik Reedy Baddam	Klein Oak High School
Emma Montoya	Klein High School	James Balcacer	Klein Oak High School
Denice Quintero Ramos	Klein High School	Jayla Brandley	Klein Oak High School
Saul Quintero Ramos	Klein High School	Emely Canas	Klein Oak High School
Maritza Rivera	Klein High School	Jose Chapa	Klein Oak High School
Aliyah Ruiz	Klein High School	Tori Collier	Klein Oak High School
Princess Sarah Sadiq	Klein High School	Madeline Colunga	Klein Oak High School

Christian Coronado	Klein Oak High School	Anthony Torres	Klein Oak High School
Jordon Crayton	Klein Oak High School	Abel Vasquez	Klein Oak High School
Ana Sofia De Leon	Klein Oak High School	Abel Marlone Vasquez	Klein Oak High School
Carly Delrosario	Klein Oak High School	Joshua Michael Vasquez	Klein Oak High School
Alondra Diaz	Klein Oak High School	Sebastian Williams	Klein Oak High School
Cierra Donnez	Klein Oak High School	Dakota Willie	Klein Oak High School
David El=Khazen	Klein Oak High School	Robert Jushua Gallegas	Klenk Elementary
Elena Frederick	Klein Oak High School	Lilyana Renee Gamez	Klenk Elementary
Albania Garcia	Klein Oak High School	Jace Jay Vong Halili	Klenk Elementary
Ambria Garrett	Klein Oak High School	Angel Ernesto Hernandez	Klenk Elementary
Gerardo Gonzalez	Klein Oak High School	Michael R. Martinez	Klenk Elementary
Elihah N. Grace	Klein Oak High School	Daniel Navarro	Klenk Elementary
Abigal Griffith	Klein Oak High School	Genesis Navarro	Klenk Elementary
Laura Paola Guterrez	Klein Oak High School	Amy G. Castro	Kohrville Elementary
Diana Melissa Guterrez	Klein Oak High School	Matthew B. Crane	Kohrville Elementary
Karina Herrera	Klein Oak High School	Cameron Fleming	Krahn Elementary
Nora Jackson	Klein Oak High School	Hayden S. Green	Krahn Elementary
Tyler Jones	Klein Oak High School	Hayiley C. Green	Krahn Elementary
Lindsey Jones	Klein Oak High School	Anieya T. Hill	Krahn Elementary
Jazmin Madrid	Klein Oak High School	Yazmin Padilla	Krahn Elementary
Hailey Martinez	Klein Oak High School	Edward Casby	Kreinhop Elementary
Jaylon Mayes	Klein Oak High School	Justice Nicole Conner	Kreinhop Elementary
Hailey Messer	Klein Oak High School	LilyAnne Gault	Kreinhop Elementary
An Vi Nguyen	Klein Oak High School	Jeffrey Adam Kidd, Jr.	Kreinhop Elementary
Monique Patterson	Klein Oak High School	Jaheem Kindell	Kreinhop Elementary
Stephanie Puryear	Klein Oak High School	Caleb J. Ausmus	Krimmel Intermediate
Kayla Raines	Klein Oak High School	Ce'Darin Carter	Krimmel Intermediate
Alicia Rios	Klein Oak High School	Tiffany Crawford	Krimmel Intermediate
Aaron Rittenhouse	Klein Oak High School	Matthew D. Crowell	Krimmel Intermediate
Francisco Romero	Klein Oak High School	Taylor D. Crowell	Krimmel Intermediate
Joseph Singer	Klein Oak High School	Alyssa Marie Gray	Krimmel Intermediate
Sandra Somkhith	Klein Oak High School	Jennea Marie Gray	Krimmel Intermediate
Darryl Taylor	Klein Oak High School	Lamar C. Grimes	Krimmel Intermediate

Shaylee Lane	Krimmel Intermediate	Grace K. Vervalin	Nitsch Elementary
Walter Andrews Love	Krimmel Intermediate	Jayden Kristofer Smith	Northampton Elementary
Nakitranell S. Moore	Krimmel Intermediate	Paris Finch	Roth Elementary
Termaine Brandon Young	Krimmel Intermediate	Kenna Harvey	Roth Elementary
Jacob Dewayne Blankenship	Kuehnle Elementary	Megan Arteaga	Schindewolf Intermediate
Dylan Nguyen	Kuehnle Elementary	Zy'a Davix	Schindewolf Intermediate
Luis e. Erazo	McDougal Elementary	Dezman Garrett	Schindewolf Intermediate
Joshua D. Escobar	McDougal Elementary	Cameron Horne	Schindewolf Intermediate
Aryan Patel	McDougal Elementary	Selene Martinez	Schindewolf Intermediate
Rhylynd Robinson	McDougal Elementary	Michael Weenig	Schindewolf Intermediate
Skyla Burse	Metzler Elementary	Abraham Adame Castillo	Schultz Elementary
Addison Schreibner	Metzler Elementary	Adriana Adame Castillo	Schultz Elementary
Mar'qway K. Coldwell	Mittelstadt Elementary	Destinee Anderson	Schultz Elementary
Miguel Compton	Mittelstadt Elementary	Jonathan Phillips	Schultz Elementary
Diara L. Gunstanson	Mittelstadt Elementary	Isreal Arwine	Strack Intermediate
Jyden N. Hossain	Mittelstadt Elementary	Jade Browning	Strack Intermediate
Landon H. Spets	Mittelstadt Elementary	Frida Daza	Strack Intermediate
Savannah B. Spets	Mittelstadt Elementary	Luis F. Henriquez	Strack Intermediate
Mera Alsadal	Mueller Elementary	Francisca del Carmen M. Torres	Strack Intermediate
Robert Folks-Lopez	Mueller Elementary	Taylor McMurrey	Strack Intermediate
Kendall Hill	Mueller Elementary	Bailey Wilson	Strack Intermediate
Chase Holmes	Mueller Elementary	Isabelle Lowery	Theiss Elementary
O'Kiyah Blackmon	Nitsch Elementary	Parla e. cuadra	Ulrich Intermediate
Tyrone R Cornish Jr.	Nitsch Elementary	J'synni Dorsey	Ulrich Intermediate
Lyric Harris	Nitsch Elementary	Emillia Firard	Ulrich Intermediate
Jadden Hayter	Nitsch Elementary	Edna Godoy	Ulrich Intermediate
Kye'Ara Herron	Nitsch Elementary	Anthony Hung Vu	Ulrich Intermediate
Casey J. Lane	Nitsch Elementary	George Mena	Ulrich Intermediate
Natalie Lopez	Nitsch Elementary	Joseph C. Osborn	Ulrich Intermediate
Jalon Pereira Cornish	Nitsch Elementary	Reece E. Peterson	Ulrich Intermediate
Jamarrie Perkins	Nitsch Elementary	Edwin Sanchez	Ulrich Intermediate
Egypt Richard	Nitsch Elementary	Yamilet D. Vargas	Ulrich Intermediate
Delores M. Sells	Nitsch Elementary	Quineshia Hawkins	Vistas

Christopher Brizuela	Wunderlich Intermediate
Jareth Mendoza	Wunderlich Intermediate
Bre'Etta Stapleton	Wunderlich Intermediate
Tiffany Melgar	Wunderlich Intermediate

## Minutes of Regular Meeting

### The Board of Trustees Klein Independent School District

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A regular meeting of the Board of Trustees of Klein Independent School District was held October 13, 2014, beginning at 6:00 PM in the Board Room, Central Office, 7200 Spring-Cypress Road, Klein, Texas 77379.

In accordance with the attached agenda, the meeting was called to order by Mr. Ronnie K. Anderson, president, at 6:00 p.m. Other trustees representing the quorum were Mr. Steven E. Smith, vice president, Mr. Rick Mann, secretary, Mr. Paul Lanham, Mr. William F. Pilkington, Ms. Georgan Reitmeier, and Mr. Stephen J. Szymczak.

DECLARATION OF  
QUORUM

The Board of Trustees went into closed session after the President read a statement referring to the authority granted in the *Texas Government Code* for a closed meeting in accordance with 551.071 private consultations with the board's attorney regarding all matters as authorized by law including *Michael Van Deelen v. Klein ISD, et al.*, Cause No. H-14-923 in the US District Court for the Southern District of Texas and *Michael Van Deelen v. William Pilkington and Marva Pilkington*, Cause No. 14-CV-02771, and Cause No. 2011-22521 *Klein Independent School District v. CLTD, et al.*, and including board governance; 551.072, discussing purchase, exchange, lease, or value of real property, and 551.074, discussing employment, evaluation, or discipline of personnel, including board governance, and superintendent's evaluation and contract, 551.076 discussing security personnel and devices, 551.082 discussing disciplinary matters or complaints regarding school children and/or school district employees, 551.0821 discussing personally identifiable information about public school students, and 551.087 deliberation regarding economic development negotiations.

CLOSED SESSION

The meeting of the Board of Trustees was reconvened at 7:00 p.m., with the following trustees present: Mr. Ronnie K. Anderson, president, Mr. Steven E. Smith, vice president, Mr. Rick Mann, secretary, Mr. Paul Lanham, Mr. William F. Pilkington, Ms. Georgan Reitmeier, and Mr. Stephen J. Szymczak.

TRUSTEES  
PRESENT

School officials present included: Dr. James W. Cain, superintendent; Dr. Jan Marek, Mr. Robert Robertson, Dr. Susan Borg, Mr. Curt Drouillard, Mr. Thomas Petrek, CPA, and Ms. Judy Rimato, associate superintendents; Ms. Ellen Spalding, general legal counsel, and Mr. F. James Wunderlich, consulting attorney.

OFFICIALS  
PRESENT

Veterans were recognized and thanked for their service; and scout Garrett Mast led the audience in reciting the pledges of allegiance.

VETERANS AND  
SCOUTS

Dr. Jan Marek, associate superintendent for school administration, introduced Ms. Maryanne Straub, principal of Greenwood Forest Elementary School, and Mr. Chris Ruggerio, principal of Wunderlich Intermediate School. Ms. Straub introduced outstanding students Azwa Fatima and Ashley Gentempo and

RECOGNITION,  
STUDENTS &  
TEACHERS

outstanding teacher Mr. Christian Hansen. Mr. Ruggerio introduced outstanding students Trevon Hardy and Alexandra Abu-Speitan, and outstanding teacher Mr. Vincent Parr.

Dr. Brian Greeney, principal of Klein Oak High School, introduced the Klein Oak High School Choir directed by Mr. Michael Goede, winners of The Foundation for Music Education National Choral Award.

KOHS CHOIR

Mr. Curt Drouillard, associate superintendent for human resource services, introduced the following employees: Ms. Julia Funk, principal of Kuehnle Elementary School, and Ms. Brandi Provenzola, assistant principal at McDougale Elementary School.

RECOGNITION,  
ADMINISTRATORS

The Board President requested that any Boy Scouts or other youth in the audience for community or service requirements stand up and be recognized.

BOY SCOUTS

The following citizens spoke during the citizen inquiry portion of the board meeting: none.

CITIZEN INQUIRY

Dr. Jim Cain, superintendent, introduced Dr. Pat Guseman and Ms. Kris Pool, representatives of Population and Survey Analysts (PASA), who provided a demographic report on the district.

REPORT, PASA  
DEMOGRAPHIC  
STUDY

Bond Consultants, Mr. David Sturtz of DeJong Richter, and Ms. Jessica Caffey, of Jacobs Engineering, provided an update on the Klein ISD 2015 bond.

REPORT, 2015  
BOND

Dr. Susan Borg, associate superintendent for instruction and student services, introduced Mr. Stephen Baird, the historian and curator of the Wunderlich Farm, who provided information on the current activities at the farm and within the historical foundation.

REPORT, KLEIN,  
TEXAS HISTORICAL  
FOUNDATION

A public hearing on Schools FIRST (Financial Integrity Rating System of Texas) was conducted by Ms. Tonya Little, the district's controller. The district received a Superior Achievement rating for the twelfth consecutive year.

REPORT, FIRST

A first reading of proposed modifications to local board policies was conducted for (a) CDA Other Revenues – Investments; and (b) pursuant to TASB Update 100: CKE Safety Program/Risk Management - Security Personnel; CPC Office Management - Records Management; CRD Insurance and Annuities Management - Health and Life Insurance; DCC Employment Practices - Continuing Contracts; DCD Employment Practices - At-will Employment; FDA Admissions - Interdistrict Transfers; FL Student Records; and GBAA Information Access - Requests for Information.

FIRST READING  
LOCAL BOARD  
POLICIES

A motion to approve the investment policy as follows: (a) adoption of the annual Resolution stating that the Board of Trustees has reviewed and approved the district's investment policy and investment strategy; (b) Adoption of annual Resolution stating that the Board of Trustees has approved the investment officers, the independent sources of instruction relating to investment responsibility for the investment officers and the investment training hours of the investment officers; and (c) approval of the list of qualified brokers who will be authorized to engage in investment transactions with the Klein ISD as allowed in

INVESTMENT  
POLICY

section 2256.025 of the *Texas Government Code* was made by Mr. Szymczak, seconded by Mr. Pilkington, and carried unanimously by a vote of seven (7) for and none (0) opposed.

A motion that the Board approve the settlement agreement in *Klein Independent School District v. CLTD, et al.*, as presented in executive session and further move that the Board delegate to the Superintendent the authority to negotiate, finalize, and execute the final settlement agreement was made by Mr. Mann, seconded by Ms. Reitmeier, and carried unanimously by a vote of seven (7) for and none (0) opposed.

SETTLEMENT  
OFFER

A motion that the Board adopt the Resolution as presented in executive session and approve provision of a legal defense and expenditures in the matter of *Michael Van Deelen v. William and Marva Pilkington*, Cause No. 14-CV-02771, pending in the Federal District Court of the Southern District of Texas, was made by Mr. Mann, seconded by Mr. Lanham, and carried by a vote of six (6) for, none (0) opposed, and one (1) abstention [Pilkington].

DEFENSE/  
EXPENDITURES

A motion to approve the contract for the purchase of Lot 16, Block 3, of Wimbledon Falls, Section 3, of Wimbledon Falls Subdivision J was made by Ms. Reitmeier, seconded by Mr. Lanham, and carried unanimously by a vote of seven (7) for and none (0) opposed.

REAL PROPERTY

A motion to approve the amendment to the contract for the purchase of 17.56 +/- acres and the 6.9 +/- acres of vacant real property located along the east line of Northcrest (across from Klein Oak High School) was made by Mr. Szymczak, seconded by Mr. Pilkington, and carried unanimously by a vote of seven (7) for and none (0) opposed.

REAL PROPERTY

A motion that the property tax be increased by the adoption of a tax rate of \$1.39 per hundred dollars of valuation, which is effectively a 3.02 percent increase in the tax rate, consisting of \$1.04 Maintenance and Operations plus \$.35 debt service, *Texas Tax Code Section 26.05(b) of the Property Tax Code* was made by Mr. Mann, seconded by Mr. Lanham, and carried unanimously by a vote of seven (7) for and none (0) opposed.

TAX RATE  
ADOPTION

A motion to approve the budget amendments for the 2014-15 school year was made by Mr. Szymczak, seconded by Ms. Reitmeier, and carried unanimously by a vote of seven (7) for and none (0) opposed.

BUDGET REVIEW

A motion to approve project initiation for the 2015 facility renovation project using PBK Architects and the competitive sealed proposal delivery method was made by Mr. Szymczak and seconded by Mr. Lanham. Mr. Mann made a motion to table this item one month to have additional firms considered and someone else recommended, and Mr. Lanham seconded. The motion to table failed by a vote of two (2) for [Mann, Pilkington] and five (5) opposed. After discussion, the original motion passed by a vote of six (6) for and one (1) opposed [Mann].

PROJECT  
INITIATION

A motion to approve project initiation for the Schindewolf Intermediate School locker room addition using Matrix Design Companies and the competitive sealed proposal delivery method was made by Mr. Szymczak, seconded by Mr. Smith, and carried unanimously by a vote of seven (7) for and none (0) opposed.

PROJECT  
INITIATION

A motion to approve design development for elementary school #31 in the Willow Lake Village area was made by Ms. Reitmeier, seconded by Mr. Szymczak, and carried unanimously by a vote of seven (7) for and none (0) opposed.

DESIGN  
DEVELOPMENT

A motion to approve the Joint Election Agreement with Harris County in the approximate amount of \$72,300 for the school board election to be held Tuesday, November 4, 2014, was made by Mr. Mann, seconded by Ms. Reitmeier, and carried unanimously by a vote of seven (7) for and none (0) opposed.

TRUSTEE  
ELECTION

The following items were removed from the consent agenda: none.

ITEMS REMOVED  
FROM CONSENT

The consent agenda carried unanimously by a vote of seven (7) for and none (0) opposed as set forth below:

CONSENT  
AGENDA

- A. Petitions for tax refunds in excess of \$500
- B. Sale of obsolete, unusable, and non-repairable surplus property by public auction through Lemons Auctioneers in accordance with section 11.151(c) of the *Texas Education Code* during October 2014 via national online website service
- C. Interlocal Agreement with Harris County, on behalf of the Harris County Sheriff's Department, for sharing of intelligence data
- D. Committee members for the Instructional Materials Adoption: Fine Arts, Math, and Social Studies
- E. Renewal of Bid #15-122 investment advisor professional services with TCG Advisors in the approximate amount of \$51,275
- F. Bid #15-156 Texas Workforce Commission life skills program and authority for the superintendent to execute the final document
- G. Continuation of Bid #15-170 office supplies with the Texas Cooperative Purchasing Network (TCPN) in the approximate amount of \$276,952
- H. Renewal of Bid #15-179 relocation of temporary and modular buildings with A-Bargain and Estes Mobile Home Service in the approximate amount of \$49,140
- I. Renewal of Bid #15-182 math and science manipulatives with Nasco, ETA Hand2Mind, EAI Education, and Educators Outlet in the approximate amount of \$100,000
- J. Bid #15-195 for contract and additional services with Solution Tree and authority for the superintendent to execute the contracts in the approximate amount of \$437,864
- K. Renewal of Bid #15-196 403(b) Individual Retirement Plan through Interlocal Agreement with Region 4 Education Service Center for the plan year effective January 1, 2015, in the approximate amount of \$6,000
- L. Renewal of Bid #15-197 for the FICA Alternative Plan through Interlocal Agreement with Region 4 Education Service Center for plan year effective January 1, 2015, in the approximate amount of \$68,740
- M. Renewal of Bid #15-198 Klein 457 Individual Retirement Plan services through the current administrator, Great West/EducatorsMoney, for the plan year beginning January 1, 2015
- N. Bid #15-181 digital copy, print, scan, and management solution for year five with Dahill in the approximate amount of \$1,225,034
- O. Renewal of Bid #15-183 computer power management through M&A Technology
- P. Bid #15-223 Scholastic purchases in the approximate amount of \$298,400
- Q. Charter Schools Statement of Impact application for The Houston Heights Learning Academy Charter School

A motion to approve the minutes of the regular meeting of September 8, 2014, was made by Mr. Szymczak, seconded by Mr. Smith, and unanimously carried by

MINUTES

a vote of seven (7) for and none (0) opposed.

Receipt of the board agenda calendar was acknowledged.

CALENDARS

Comments from board members and administrators included appreciation of the performance by the Klein Oak High School Choir and congratulations on its award; congratulations to the Finance Department for the Superior Achievement on FIRST; a reminder of the upcoming Candidates' Forum; a request that certain event invitations be sent to those groups that meet with our students after school; a request for information on the costs to replace the stadium turf with natural grass; an appreciation for the upcoming Klein Education Foundation golf tournament; mention of the meeting with Representative Riddle and that it was a good meeting regarding the next legislative session; and that the board will receive a bond presentation at the December board meeting followed with an action item at the January board meeting.

COMMENTS

The meeting was adjourned by Mr. Ronnie K. Anderson at 9:45 pm with no objection.

ADJOURNMENT

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Board President

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Board Secretary

## Audit Committee

Year	Committee Chairperson	Member	Member
2004-2005	Rick Mann	Nancy Radcliffe*	Jerry Courtney
2005-2006	Jerry Courtney	Connie Neeley	Rick Mann*
2006-2007	Jerry Courtney	Steve Szymczak*	Jim Smith
2007-2008	Steve Szymczak	Larry Allen*	Rick Mann
2008-2009	Steve Szymczak	Georgan Reitmeier*	Jim Smith
2009-2010	Jim Smith	Steve Szymczak*	Ronnie Anderson
2010-2011	Steve Szymczak	Georgan Reitmeier*	David M. Clark
2011-2012	Steve Szymczak	Jim Smith*	Steve Smith
2012-2013	Bill Pilkington	Ronnie Anderson*	Steve Szymczak
2013-2014	Bill Pilkington	Ronnie Anderson*	Steve Szymczak
2014-2015			

\*Local board policy requires that the President of the Board of Trustees be a member of any committee.

Summary of duties of Audit Committee Member:

- Review the annual financial audit and the statutory requirements regarding the audit
- Review administration's recommendation of the audit firm to be employed
- Review audit fee and engagement letter
- Review external auditor's overall audit plan
- Review results of external and internal audits (audit findings, audit recommendations, management letter, etc.)
- Review internal audit work plan, review policies on unethical and illegal procedures
- Review observations of district personnel

### Upcoming Proposed Meetings:

January 5, 2015 – 5:00 pm  
 April 13, 2015 – 5:00 pm  
 August 10, 2015 – 5:00 pm

### Summary of Meetings

**January:** selection of chairperson, review of the functions of the committee, review the draft audit report and financial statements, update from internal audit

**April:** review the external auditor engagement letter, audit fee and administration's recommendation of external audit firm, update from internal audit and risk assessment

**August:** review the external audit plan and review of significant district policies and practices relating to internal controls and accounting practices; review internal audit plan

### Klein Education Foundation Director

2014-2015	
2013-2014	Paul Lanham
2012-2013	Paul Lanham
2011-2012	Paul Lanham
2010-2011	Paul Lanham
2009-2010	Larry Allen
2008-2009	Georgan Reitmeier
2007-2008	Georgan Reitmeier
2006-2007	Georgan Reitmeier
2005-2006	Georgan Reitmeier
2004-2005	Steve Szymczak
2003-2004	Nancy Radcliffe
2002-2003	Floyd A. Mechler
2001-2002	Woody Lyons

The trustee who serves as a liaison to the foundation serves on the "general board" of directors. This board meets eight (8) times a year and holds a strategic planning meeting in June. All meetings are held at central office, usually in the board room, for approximately one hour to one and one half hours beginning at 5:00 p.m.

Duties of Directors (including the Board of Trustee liaison):

- Voting privileges
- Attend as many regular foundation board meetings as possible
- Attend as many special events as possible
- Help spread the news of the mission of the foundation throughout the community
- Serve on special committees (event committee, capital campaign committee, etc.)
- Recognize they are "friend raisers" for the foundation in the Klein community

The liaison from the board of trustees reports to the BOT about the activities of the foundation.

## Naming of TASB Delegate and Alternate

- TASB Convention – October 2 – 4, 2015, Austin, Texas
- Delegates and alternates in each region will meet at convention with TASB Directors over lunch to discuss the issues coming before the Assembly and to clarify Delegate Assembly processes. Caucuses and lunch for delegates and alternates will usually begin at 12:30 p.m. and end just before the opening of the Assembly at 2 p.m. on Saturday. The TASA/TASB convention representatives in recent years have been as follows:

School Year	Delegate	Alternate
2014-15		
2013-14	Steven E. Smith	Rick Mann
2012-13	Steven E. Smith	Rick Mann
2011-12	Rick Mann	Steve Smith
2010-11	Rick Mann	Paul Lanham
2009-10	Ronnie Anderson	David M. Clark
2008-09	David M. Clark	Larry Allen
2007-08	Neeley	Reitmeier
2006-07	Neeley	Reitmeier
2005-06	Radcliffe	Neeley
2004-05	Courtney	Allen
2003-04	Radcliffe	Szymczak
2002-03	Henning	Page
2001-02	Bland	Mechler
2000-01	Mechler	Mann

- TASB website regarding the Delegate Assembly:  
<http://www.tasb.org/overview/governance/delegate/index.aspx>

Excerpt from TASB website: *Because of the complexity of various education issues, delegates and alternates should be the more experienced members of your local board. The success of TASB's advocacy efforts ultimately rests on the active involvement of board members from every district. Be thoughtful in your selection of a delegate and alternate to assure your district's meaningful participation in the Assembly, and in turn, TASB's effectiveness as the unified voice of Texas districts.*

## Trustee Representation

<b>GCAASB</b>	2014	Georgan Reitmeier
<b>Strategic Planning</b>		
2/2007	Larry Allen	Jerry Courtney
12/11/2007	Steve Szymczak	Nancy Radcliffe
11/2008	Larry Allen	Nancy Radcliffe
11/2009	Rick Mann	Georgan Reitmeier
11/2010 – one trustee	Ronnie Anderson	
11/2011 – one trustee	Ronnie Anderson	
11/2012	Georgan Reitmeier and Rick Mann	
11/2013	Georgan Reitmeier	
11/2014		
<b>Unite for Understanding</b>		
2/2007	Nancy Radcliffe	Jim Smith
12/11/2007	Connie Neeley	Jim Smith
11/2008	Steve Szymczak	Rick Mann (Jim Smith)
11/2009	Jim Smith	Ronnie Anderson
11/2010	Ronnie Anderson	Jim Smith
11/2011 – two trustees	Georgan Reitmeier	Jim Smith
11/2012 – two trustees	Georgan Reitmeier	Steve Szymczak
11/2013	Georgan Reitmeier	Steve Smith
11/2014		
<b>SHAC – School Health Advisory Council</b>		
11/2010	David M. Clark	
11/2011	Ronnie Anderson	
11/2012	Ronnie Anderson	
11/2013	Ronnie Anderson	
11/2014		

**Board of Trustees  
Proposed Meeting Dates for 2015**

*Board Policy provides for regular monthly board meetings the second Monday of each month.*

<b>Regular Board Meetings 6:00 pm, Board Room</b>	<b>Audit Committee Meetings 5:00 pm, Board Room</b>	<b>Special Meetings</b>	<b>Workshops 6:00 pm, Board Room</b>
Monday, December 8, 2014			
Monday, January 12, 2015 <b>(5pm closed session)</b>	Monday, January 5, 2015		Team Building (MPC) 1/10/2015
Monday, February 9, 2015			February 23 (Budget/Staff comp)
Monday, March 2, 2015 *			
Monday, April 13, 2015	Monday, April 13, 2015		
Monday, May 11, 2015			May 11 (Budget/Comp/Benefits)
Monday, June 8, 2015			
Monday, July 13, 2015			Monday, July 27 Budget
Monday, August 10, 2015	Monday, August 10, 2015	Mon., August 31, (Budget) CO	
Monday, September 14, 2015			<i>September 17 Candidates' Workshop noon to 4:00 pm</i>
Monday, October 12, 2015		Thurs., October 15 (or October 8), Candidates' Forum/MPC 7:00 pm to 10:00 pm (tentative – dependent upon college night)	
Monday, November 16, 2015 (for Canvassing) **			
Monday, December 14, 2015			<i>December 10 (Local Orientation) Workshop noon to 4:00 pm</i>
Monday, January 11, 2016 ***	Monday, January 4, 2016		

**Notes:**

- \*Change March 9 board meeting to March 2 due to Spring Break
- \*\*Change November 9 meeting to November 16 for canvassing
- \*\*\*5:00 pm session on January 12, 2015, for superintendent evaluation

# November 2014

November 2014							December 2014						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1		1	2	3	4	5	6
2	3	4	5	6	7	8	7	8	9	10	11	12	13
9	10	11	12	13	14	15	14	15	16	17	18	19	20
16	17	18	19	20	21	22	21	22	23	24	25	26	27
23	24	25	26	27	28	29	28	29	30	31			
30													

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	<b>Oct 26</b>	<b>27</b>	<b>28</b>	<b>29</b>	<b>30</b>	<b>31</b>	<b>Nov 1</b>
10/26 - 31							
	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>
11/2 - 7					5:30pm 7:00pm Unite for Understanding (Vistas)		
	<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>	<b>13</b>	<b>14</b>	<b>15</b>
11/9 - 14		1:00pm 2:30pm Zoning Meeting (Board Room) 6:00pm 7:30pm Zoning Meeting (Board Roo	8:00am 11:00am Veterans Day 5:00pm 7:00pm Bond Steering committee (MPC RM 310,312,31	12:00pm 1:00pm VIP Luncheon (Brill) - Rimato, Judy 6:30pm 7:00pm GCAASB Meeting (R			
	<b>16</b>	<b>17</b>	<b>18</b>	<b>19</b>	<b>20</b>	<b>21</b>	<b>22</b>
11/16 - 21		6:00pm 10:00pm Board Meeting (Board Room)	5:00pm 7:00pm Fall Festival (MPC)		3:30pm 4:30pm GR-Strategic Planning (MPC) 5:00pm 7:00pm KEF General Board (CO B	12:00pm 1:30pm CO Lunch/Thanksgiving luncheon (MPC Ballroom)	
	<b>23</b>	<b>24</b>	<b>25</b>	<b>26</b>	<b>27</b>	<b>28</b>	<b>29</b>
11/23 - 28				Thanksgiving Holiday			
	<b>30</b>	<b>Dec 1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
11/30 - 12/5							

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# December 2014

December 2014							January 2015						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
7	8	9	10	11	12	13	4	5	6	7	8	9	10
14	15	16	17	18	19	20	11	12	13	14	15	16	17
21	22	23	24	25	26	27	18	19	20	21	22	23	24
28	29	30	31				25	26	27	28	29	30	31

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Nov 30 - Dec 6	<b>Nov 30</b>	<b>Dec 1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
					8:30am 2:30pm Celebration Express		
Dec 7 - 13	<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>	<b>13</b>
		6:00pm 10:00pm Board Meeting (Board Room)					
Dec 14 - 20	<b>14</b>	<b>15</b>	<b>16</b>	<b>17</b>	<b>18</b>	<b>19</b>	<b>20</b>
						1:00pm 3:00pm Christmas Luncheon (MPC)	
Dec 21 - 27	<b>21</b>	<b>22</b>	<b>23</b>	<b>24</b>	<b>25</b>	<b>26</b>	<b>27</b>
		Christmas Break					
Dec 28 - Jan 3	<b>28</b>	<b>29</b>	<b>30</b>	<b>31</b>	<b>Jan 1, 15</b>	<b>2</b>	<b>3</b>
		Christmas Break					

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## ROUTINE MAJOR AGENDA ITEMS

(Due to timing fluctuations, an item may come before the board on a different month than listed below.)

### July

- ◆ Reg. 4 (TCPN) Interlocal Agreement
- ◆ Reg. 8 TIPS Purchasing Agreement
- ⇒ Budget Workshop (Special Meeting)
- ◆ Extracurricular mileage rate\*
- ◆ Revisions to Bond Sales
- ◆ Waivers of Tax Penalty & Interest
- ◆ Sale of Tax Foreclosed Property
- ◆ TASB Buy Board Renewal
- ◆ Other Bids
- ◆ Spring ISD Purchasing Co-op/Tires
- ◆ Board of Trustees' election order
- ◆ New voting precinct (as needed)
- ◆ Lunchroom prices
- ◆ Maintenance service contracts/purchases
- ◆ FS/Canned, Bottled Beverages Bid
- ◆ FS/Chip Products Bid
- ◆ FS/Vending Snacks Bid
- ◆ FS/Produce Delivery Bid
- ◆ FS/Fruit Slush Concentrate Bid
- ◆ Harris County CYS Contract [or August]
- ◆ TPRI Results Report
- ◆ Student insurance program (or June)
- ◆ Renew workers' compensation (or June)
- ◆ Staff Compensation Plan Adoption
- ◆ Workers' Comp. Stop Loss Carrier (or June)
- ◆ Approve Retention & Sick Leave Plan
- ◆ TERRP Buy Board Renewal
- ◆ Chancery SMS Contract Renewal
- ◆ Superintendent Formative

### August

- » Audit Committee Meeting
- ◆ Final Budget Review (prior year)
- » Public Meeting on Budget & Tax Rate
- ◆ Approve budget for school year (Special Meeting)
- ◆ Resolution to Designate Fund Balance
- ◆ TBPC, H-GAC, & HCDE Purch. Agreements
- ◆ Region 4 Technology Support (Unix) Agr.
- ◆ Other Bids
- ◆ Food Supply & USDA Commodity

- ◆ ISDN Contract
- ◆ Anti-Virus Contract
- ◆ Telecom. Equip. Maintenance Renewal
- » Bond/Construction Update [in Weekly Board]
- ◆ Highpoint Alternative Education Contract
- ◆ MOU Harris Co. JJAEP
- ◆ Contract to Conduct Election (supt. to negotiate) Aug. or Sept.

### September

- » Curriculum Report
- ◆ AVID Tutors Contract
- ◆ Textbook committee
- ◆ First Reading of CDA if not done in April

### October

- ◆ Online Auction (periodically)
- ◆ Review & Approve Schedule of Events (tent. bond sale)
- ◆ Annual review of investment policy strategy
- ◆ Budget adjustments
- ◆ Adopt Ad Valorem Tax Rate
- ◆ Other Bids
- » School FIRST public meeting
- ◆ Districtwide teaching supplies
- ◆ Fast Growth School Coalition Membership
- » Curriculum Report
- ◆ Contract with Harris County/Joint Election
- ◆ Class size waiver request on 22:1 (w/school administration)
- ◆ FICA Alt. Plan Reg4 (Oct or Nov)

### November

- » Curriculum Report
- ◆ Staff Development Days Waiver [every 2 yrs]
- ◆ Interlocal DOT Drug Testing
- ◆ School Board Election
- ◆ Trustees' Election/Canvass Votes
- ◆ HCAD Board member selection (odd years)
- ◆ Other Bids
- ◆ Online auction

- ◆ Waivers of P&I (A&D)
- ◆ Reg. 4 Tech Services & Support (Unix)
- ◆ Retirement Plan Consultant & Investment Advisory Services contract renewal
- ◆ Individual Retirement Plans (403b/457) Administrators
- ◆ FICA Alt. Plan Reg4 (Oct or Nov)
- » Workshop [Local Orientation]
- ◆ Election of Board of Trustees' officers\*
- ◆ TASA/TASB delegate selection\*
- ◆ KEF delegate/Audit Committee selection\*
- \*After November Trustee Election

### December

- » Curriculum Report
- ◆ Seasonal Music Program (High School)
- » Bond/Construction Update [in Weekly Board]
- » Energy Report
- ◆ Medicaid Outreach Agreement [every 3 yrs, 2008]
- ◆ TASB membership & legal assistance fund renewal
- ◆ Pre-packaged School Supplies bid
- ◆ Other Bids
- ⇒ Begin Superintendent Evaluation
- » Education Foundation Fall Grant [Dec. or Jan.]
- » Highly Qualified Report [NCLB]

### January

- » Curriculum Report
- ◆ School calendar
- » Audit Committee Meeting
- ◆ Budget adjustments
- ◆ Public Online Auction (periodically)
- ◆ Accept Annual Audit
- ◆ Magazines & Periodicals bid
- ◆ Other Bids
- ◆ Approve tentative bond sale budget, Schedule of Estimated Expenditures
- ◆ Superintendent Evaluation (2 hrs.)
- ◆ Amendment to Superintendent Contract
- ◆ Liability, vehicle, & property insurance

## ROUTINE MAJOR AGENDA ITEMS

(Due to timing fluctuations, an item may come before the board on a different month than listed below.)

- ◆ Strategic Plan
- » AEIS Public Hearing per TEC §39.053
- ◆ Campus Improvement Plan Performance Objectives
- ◆ FS/HCDE-Gulf Coast Interlocal Agreement-Commodity Proc. (2010)
- ◆ Region 4 Tech Services Contract
- ◆ Internet Service Contract
- ◆ Internal E-Rate Contracts
- » Texas School Board Recognition Month
- » KEF Fall Grant Winners
- » Team Building Training (or February)

### February

- » Preliminary Budget/Bond Workshop
- » Curriculum Report
- ◆ Contracts, associate superintendents
- ◆ Class size waiver request on 22:1 (semi-annual)
- ◆ Houston Chronicle Dollar Volume Contract
- » Bond/Construction Update [in Weekly Board]
- ◆ Purchase Buses
- ◆ Establish school boundaries (new schools)
- ◆ Other Bids
- ◆ Review & approve Offering Docs/Authorize distribution bids (tent. bond sale) (or March)
- ◆ Interlocal Agreement with Region 4 for background checks

### March

- » Curriculum Report
- ◆ Textbook adoption
- ◆ Library Book Bid
- ◆ Musical instrument purchases (co-curricular)
- » Audit Committee Meeting (or April)
- ◆ Budget adjustments
- ◆ Resolution/Agreement - Delinquent Taxes
- ◆ Other Bids
- ⇒ Report Health Plan Finances
- ◆ Voluntary Employee Benefit Programs

### April

- » Curriculum Report
- ◆ Newspaper and Periodical Bid
- ⇒ Review School handbook changes
- » Audit Committee Meeting
- ◆ DIR Interlocal Agreement for telephone services and technology equipment
- ◆ Select External Auditor (or April)
- ◆ Other Bids
- ◆ First Reading of CDA(Local)
- ◆ Health care program changes
- ◆ FS/Chemicals, Dish Machine Service Bid
- ◆ FS/Promotional Items Bid

### May

- » Retool Supt. Eval. Instrument
- » Curriculum Report
- ◆ Approve Student Handbook
- ◆ IR Interlocal Agreement
- ◆ Bank depository bid (in odd years)
- ◆ US Communities Government Purchasing Alliance membership
- ◆ Public Online Auction\*
- ◆ Schedule of Estimated Expenditures (new bond sales)
- ◆ Administrative & Public Info. Printing Bids (April or May)
- ◆ Money Pick Up Bid
- ◆ Other Bids
- » Bond/Construction Update [in Weekly Board]
- ◆ FS/Dairy Products Bid
- ◆ FS/HCDE-Gulf Coast Interlocal Agreement-Commodity Proc. (2009)
- ◆ Testing Materials
- ◆ Next School Year Staffing Requests

### June

- ◆ Budget adjustments
- ◆ Other Bids
- ◆ Equity Center Membership

- ◆ Student insurance program (or July)
- ⇒ Review Proposed Staff Compensation Plan
- » Education Foundation Spring Grant Awards
- ◆ DARE Program (or July)
- ◆ FS/Full Service Food & Commodity Dist. Bid
- ◆ FS/Grocery Supplies, Frozen & Ref. Foods & Paper & Cleaning Supplies & Bread Bid
- ◆ FS/Ice Cream Products Bid
- ⇒ Review IRIS Program/Continuation (or July)
- » Student Performance Report (Preliminary TAKS results)
- ◆ TAKS Testing Day Waiver

FS = Food Service

#### **Color Code:**

Facilities – Orange  
 Human Resources – Blue  
 Finance/Purchasing – Green  
 School Administration – Red  
 Curriculum – Purple  
 Evaluation – Yellow  
 Community Relations – Brown  
 Technology - Pink  
 Other: Board/Supt. – Black

#### **Symbols:**

» Introduction, Report, Non-Approval Item  
 ⇒ Preliminary Review  
 ◆ Final Approval

# Klein ISD Activity Calendar

November 2014 <http://www.kleinisd.net/default.aspx?name=calendar.activity>

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						<p>1</p> <p>Brass/Percussion Region Tryouts @ Schindewolf</p> <p>2:00p Klein Collins Drama "Strange Boarders"</p>
2	<p>3</p> <p>Bernhausen Book Fair begins</p> <p>Metzler Food Drive begins</p> <p>Brill Thanksgiving Food Drive begins</p> <p>Lemm Author Visit</p> <p>8:30a Metzler Team Trace Parents</p> <p>7:00p Klein Collins Drama "Strange Boarders"</p>	<p>4</p> <p>Ulrich Picture Makeup Day</p> <p>Schindewolf Picture Makeup Day</p> <p>Brill Vision &amp; Hearing Screening</p> <p>7:00p Klein Collins Drama " Strange Boarders"</p>	<p>5</p> <p>Blackshear FACE Field Trip - 3rd Grade</p> <p>Hassler Author Visit (PK-2)</p> <p>Theiss Picture Re-takes</p> <p>Lemm Picture Retakes/Make-up day</p>	<p>6</p> <p>Hassler Author Visit (3-5)</p> <p>2:15p Metzler Celebration Parade PK-2</p> <p>5:00p Doerre Band Movie Night @ Silverado</p> <p>5:30p Unite for Understanding @ Vistas</p> <p>6:00p Lemm Spirit Night at Spring Creek BBQ</p>	<p>7</p> <p>Haude HLS&amp;R Rodeo Day</p> <p>Benfer Picture Retakes</p> <p>8:00a Choir Solo &amp; Ensemble @ Montgomery JH</p> <p>8:45a Bernshausen Charcter Day Parade</p> <p>2:15p Metzler Celebration Parade (3-5)</p> <p>7:00p Klein Collins Drama "Strange Borders"</p>	<p>8</p> <p>8:00a Choir Solo &amp; Ensemble @ Montgomery JH</p> <p>2:00p Klein Collins Drama "Strange Boarders"</p>
9	<p>10</p> <p>Brill Field Trip to FACE - 3rd Grade</p> <p>7:00p Board of Trustees Meeting</p>	<p>11</p> <p>Kreinhop Veterans Day Program - 5th grade</p> <p>Roth Picture Makeup Day</p> <p>Brill Veterans Day Program</p> <p>8:00a Breakfast for Veterans @ Kleb</p> <p>8:30a Haude Veterans Day Flag Display</p> <p>8:30a Lemm Veterans Day Program</p> <p>9:00a McDougle Veterans Day Program</p> <p>9:15a Veterans Day Pass-in-Review Parade @ KMS</p> <p>2:00p Theiss Veterans Day Program</p>	<p>12</p> <p>Brill Picture Re-takes</p> <p>12:00p VIP Luncheon - Brill</p>	<p>13</p> <p>Krimmel Band/Orch to Main Event</p> <p>8:45a Bernshausen 4th Grade Music Program</p> <p>6:30p Kohrville Fourth Grade Music Program</p> <p>7:00p Doerre Band Recordapoolooza - KMPC</p>	<p>14</p> <p>Intermediate Orch. Chair Auditions @ Kleb</p> <p>1:00p McDougle Knighting Ceremonies</p> <p>2:00p Theiss PTO Meeting</p>	<p>15</p> <p>Haude Choir @ Old Town Spring</p>

**COLOR KEY:** Districtwide, High School, Intermediate, Elementary

# Klein ISD Activity Calendar

November 2014 <http://www.kleinisd.net/default.aspx?name=calendar.activity>

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
9	10	11 <b>2:00p</b> Benfer Veterans Day Program - 2nd Gr.  <b>5:00p</b> Bond Steering Committee @ MPC  <b>7:00p</b> Men's Choir Concert @ Christ Church	12	13	14	15
16	17 Mueller Fall Picture Day  Kreinhop Book Fair Week  Metzler Tree Trimming  Kohrville Food Drive  <b>8:30a</b> Metzler Team Trace Parents	18 KEF Fall Festival  Kohrville Food Drive	19 Lemm Colonial Day - 5th Grade  Kohrville Food Drive	20 Krahn Class Pictures  Benignus Picture Makeup Day  McDougle Turkey Giveaway  Lemm Field Day - 3rd - 5th  Kohrville Food Drive  <b>6:30p</b> McDougle Fourth Grade Musical	21 Grace England Thanksgiving Feast  Kohrville Turkey Trot Run  KC Character Day  Metzler Turkey Trot  Lemm Field Day K - 2  Kohrville Food Drive  <b>2:00p</b> McDougle Fourth Grade Musical  <b>6:00p</b> Region Orchestra Clinic & Concert @ KFHS	22 <b>8:00a</b> Region Orchestra Clinic & Concert @ KFHS  <b>12:00p</b> Kreinhop Krescendos @ Dickens Market
23	24 Staff Devp/Student Holiday	25 Staff Devp/Student Holiday	26 Thanksgiving Holiday	27 Thanksgiving Holiday	28 Thanksgiving Holiday	29
30						

**COLOR KEY:** Districtwide, High School, Intermediate, Elementary

# Klein ISD Activity Calendar

December 2014 <http://www.kleinisd.net/default.aspx?name=calendar.activity>

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	<p>1</p> <p>Brill STUCO/PTO Toy Drive Begins</p> <p>6:30p Ulrich GT Parent Meeting @ Library</p>	<p>2</p> <p>Blackshear Picture Makeup Day</p> <p>Benignus Trim the Tree</p>	<p>3</p> <p>Metzler Student Picture Makeup Day</p> <p>McDougle Pictures with Santa</p> <p>8:30a Kohrville Geography Bee (4th/5th)</p> <p>9:00a Benignus Choir Performance</p> <p>2:00p Benignus 5th Grade Musical</p> <p>7:00p Ulrich Winter Band Concert @ KHS</p>	<p>4</p> <p>9:15a Hassler Chimes/Choir/Percussion Concert</p> <p>5:00p Schultz Picture Makeup Day</p> <p>6:00p KHS Community Open House/Dedication of Performing Arts Center</p> <p>6:00p Roth Holiday Concert</p> <p>6:00p Greenwood Forest Choir Program</p> <p>6:00p Benignus Holiday Program</p> <p>6:00p Epps Island Math Mania Night</p> <p>6:30p Kohrville Music Concert (Choir/Percussion Army)</p> <p>6:30p Majestic Mueller Stars Concert</p> <p>7:00p Strack Choir Holiday Concert @ KCHS</p>	<p>5</p> <p>Doerre Music Dept. Holiday Tour</p> <p>Kohrville Class Pictures, Ind. Makeup Day</p> <p>Mittelstadt HLS&amp;R Rodeo Day</p> <p>KFHS orchestra @ McDougle</p> <p>8:30a Kreinhop Krescendos Holiday Concert</p> <p>8:30a Haude Trim-the-Tree</p> <p>8:45a Benfer Trim the Tree</p> <p>2:00p Benignus Trim the Tree/Polar Express Day</p>	<p>6</p> <p>Mittelstadt Girls on the Run @ Bear Creek Park</p> <p>10:00a Klein Museum - Christmas on the Farm</p> <p>12:00p Benignus Choir @ Old Town Spring</p> <p>2:00p McDougle Faithbridge Christmas Party</p> <p>7:00p KFHS Choir Dinner Theater</p>
7	<p>8</p> <p>Schultz Book Fair Week</p> <p>Kohrville Toy Drive</p> <p>Bernshausen Holiday Shop</p> <p>Bernshausen Choir Concert</p> <p>8:30a Metzler Team Trace Parents</p> <p>6:30p Mueller Polar Express Family Night</p> <p>7:00p Board or Trustees Meeting</p> <p>7:00p Doerre Band Winter Concert @ KHS</p>	<p>9</p> <p>Bernshausen Class Pictures/Individual Retakes</p> <p>Metzler Book Fair Begins</p> <p>Kohrville Toy Drive</p> <p>Bernshausen Holiday Shop</p> <p>Bernshausen Jingle Bell Run</p> <p>8:30a Kreinhop Student Heritage Parade</p> <p>9:00a Metzler Orff &amp; Choir Concert</p> <p>3:00p Metzler Evening Book Fair</p>	<p>10</p> <p>Mueller Fall Picture Makeup Day</p> <p>Brill Share the Blessings</p> <p>Zwink Group Photos/Individual Makeup day</p> <p>Kohrville Toy Drive</p> <p>Bernshausen Holiday Shop</p> <p>6:30p Hildebrandt Band Concert @ KOHS</p> <p>6:45p Strack Orchestra Holiday Concert</p> <p>7:00p Doerre Orchestra Holiday Concert @ KHS</p>	<p>11</p> <p>Bernshausen Spelling Bee</p> <p>Frank Choir Concert @ Village at GF</p> <p>Frank Choir &amp; Chimes Concert</p> <p>Kohrville Toy Drive</p> <p>Bernshausen Holiday Shop</p> <p>Brill Bronco Chorale @ Chick-fil-A</p> <p>8:30a Lemm Holiday Program - 5th</p> <p>8:45a Krahn Choir/Corp Performance</p> <p>9:15a Hassler Fifth Grade Musical</p>	<p>12</p> <p>KHS Holiday Performance @ Mittelstadt</p> <p>Kohrville Toy Drive</p> <p>Bernshausen Holiday Shop</p> <p>Brill Reindeer Run</p> <p>7:00a Metzler Dads &amp; Doughnuts</p> <p>1:15p Doerre Music Holiday Assembly</p> <p>1:15p Wunderlich Orchestra @ McDougle</p> <p>5:00p Region Band Clinic &amp; Concert @ McCullough</p>	<p>13</p> <p>8:00a Region Band Clinic &amp; Concert @ McCullough</p> <p>8:30a KFHS Cheer Clinic</p>

COLOR KEY: Districtwide, High School, Intermediate, Elementary

# Klein ISD Activity Calendar

December 2014 <http://www.kleinisd.net/default.aspx?name=calendar.activity>

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
7	8	<p>9</p> <p><b>5:00p</b> Ulrich McTeacher Night @ McDonalds Northpointe</p> <p><b>6:00p</b> Zwink Polar Express</p> <p><b>6:00p</b> Epps Island Holiday Program</p> <p><b>6:15p</b> Krahn Choir @ Gleannloch McDonalds</p> <p><b>6:30p</b> Haude Choir Concert</p> <p><b>6:30p</b> Blackshear 4th Grade Holiday Musical</p> <p><b>7:00p</b> Klein Collins Orchestra Holiday Concert</p> <p><b>7:00p</b> KFHS Band Holiday Concert</p> <p><b>7:00p</b> Kleb Choir Holiday Concert</p>	<p>10</p> <p><b>7:00p</b> Schindewolf Choir Concert @ KCHS</p> <p><b>7:00p</b> Ulrich Winter Choir Concert</p>	<p>11</p> <p><b>6:00p</b> Roth Holiday Concert</p> <p><b>6:30p</b> Mueller 5th Grade Musical Performance</p> <p><b>7:00p</b> Klein Collins Choir Holiday Concert</p> <p><b>7:00p</b> KHS Music Dept Concert - Non Varsity</p> <p><b>7:00p</b> KFHS Orchestra Concert</p> <p><b>7:00p</b> Krimmel Orchestra Concert</p> <p><b>7:00p</b> Strack Band Holiday Concert</p>	12	13
<p>14</p> <p>Frank Choir @ Champion Life Centre</p>	<p>15</p> <p>Zwink Chick-fil-a Spirit Night</p> <p><b>8:30a</b> Metzler Team Trace Parents</p> <p><b>7:00p</b> Krimmel Choir Conert</p> <p><b>7:00p</b> Kleb Orchestra @ KHS</p> <p><b>7:30p</b> Schindewolf Band Concert@ KCHS</p>	<p>16</p> <p>Kohrville Jingle Bell Run</p> <p>Mittelstadt 3rd Grade Program</p> <p><b>9:15a</b> Kreinhop Third Grade Musical</p> <p><b>6:30p</b> Haude 5th Grade Program</p> <p><b>6:30p</b> Blackshear Choir/Percussion/Recorders Program</p> <p><b>7:00p</b> KCHS Band Holiday Concert</p> <p><b>7:00p</b> KHS Music Dept Concert - Varsity</p> <p><b>7:00p</b> Doerre Choir Holiday Concert - Cafeteria</p> <p><b>7:00p</b> Krimmel Band Concert</p> <p><b>7:00p</b> Benfer Choir Program</p>	<p>17</p> <p>Metzler Reindeer Run</p> <p>Brill Share the Blessings</p> <p><b>8:30a</b> Kohrville Spelling Bee (3rd-5th)</p> <p><b>7:00p</b> Schindewolf Orchestra Concert @ KCHS</p> <p><b>7:00p</b> Ulrich Winter Orchestra Concert @ KHS</p> <p><b>7:00p</b> Hildebrandt Orchestra Concert @ KOHS</p>	<p>18</p> <p>Grace England Holiday Parties</p> <p>Benignus Holiday Parties</p> <p>Metzler Holiday Parties</p> <p><b>8:45a</b> Bernshausen Choir Program</p> <p><b>9:15a</b> Hassler 5th Gr. Musical "Holiday Road Trip"</p> <p><b>1:30p</b> McDougale Holiday Sing Along</p> <p><b>2:00p</b> Theiss PTO Meeting</p> <p><b>2:15p</b> Krahn Holiday Parties</p> <p><b>2:15p</b> Kohrville Holiday Parties</p> <p><b>2:15p</b> Krahn Holiday Parties</p> <p><b>2:15p</b> Roth Classroom Parties</p>	<p>19</p> <p>Krimmel Music Dept. Holiday Concert</p> <p>Lemm Snow Day</p> <p>Bernshausen Jingle Bell Run</p> <p>Krahn Literacy Day</p> <p>Kreinhop Polar Express Day</p> <p>Metzler Literacy Celebration Day</p> <p>Mittlestadt Holiday Parties</p> <p>Frank Holiday Parties</p> <p>McDougale FunRun/Holiday Parties</p> <p>Krahn Literacy Day</p> <p>Brill Holiday Parties</p> <p><b>8:30a</b> Kohrville Sing Along</p>	<p>20</p> <p>McDougale Christmas Raffle</p>

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December 2014 <http://www.kleinisd.net/default.aspx?name=calendar.activity>

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
14	15	16 7:00p Mittelstadt 5th Grade Program	17	18 4:00p Krimmel Orchestra Movie Knight 6:00p Klenk Choir Holiday Concert 6:00p Brill 5th Grade Holiday Musical 6:30p Kohrville Drama Performance 7:00p KFHS Jazz Concert 7:00p Schindewolf 6th Grade Choir Musical 7:00p Kleb Band @ KHS 7:00p Hildebrandt Choir Concert @ KOHS	19 8:30a Haude 5th Grade Float Parade/Holiday Parties 8:45a Bernshausen Schoolwide Sing-Along 9:00a Benignus Holiday Parade 9:30a Strack Holiday Assemblies 1:30p Schultz Holiday Parties 1:30p Zwink Sing Along/Holiday Parties 2:00p Kuehnle Winter Parties 2:00p Theiss Holiday Parties 2:00p Benfer Holiday Parties 2:00p Greenwood Forest Holiday Parties 2:00p Mittelstadt Class Parties 2:00p Klenk Classroom Parties 2:15p Haude Holiday Parties 2:15p Hassler Holiday Parties	20
21	22 Christmas/Winter Holiday	23 Christmas/Winter Holiday	24 Christmas/Winter Holiday	25 Christmas/Winter Holiday	26 Christmas/Winter Holiday	27
28	29 Christmas/Winter Holiday	30 Christmas/Winter Holiday	31 Christmas/Winter Holiday			

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