# Waxahachie Independent School District BOARD OF TRUSTEES

		* 100000
Purchase Orders	Related Page(s)	100
	Purchase Orders	Purchase Orders Presented By:  Related Page(s)

# Consent **Agenda Item**

### **EXECUTIVE SUMMARY:**

Purchase Orders requiring Board approval are presented.

### **ATTACHMENTS**:

Prop C Bond multiple projects, federal funded, child nutrition, and general operating purchase orders are attached, along with quote comparison forms.

		BOARD PRIORITY GOALS
	Priority #1	Student Growth
	Priority #2	Honor and Support Staff
	Priority #3	Community and Stakeholder Relationships
Х	Priority #4	Financial Integrity

### **RECOMMENDATION:**

Administration recommends that these purchase orders be approved as presented.

COPIES WHITE VENDOR YELLOW RECEIVING

P.O. NUMBER: 9000023211

WAXAHACHIE ISD
411 N. GIBSON STREET
WAXAHACHIE, TX 75165
TAX NBR: 75-6002723
PHONE: 972-923-4631
FAX NBR: 972-923-4650

ENTERED BY : ROSS WEN001

PRINTED 07/18/2023 \*REPRINTED PO\*

FAX NBR: 972-923-4658

COMPANY:

HONEY'S ROOFING LLC

PO BOX 940

HEWITT, TX 76643

DELIVER TO:

WISD GLOBAL HIGH 275 INDIAN DRIVE WAXAHACHIE, TX 75165

ATTN: STEPHEN MOTT

UNIT OF

QUANT. MEASURE DESCRIPTION

UNIT COST TOTAL COST

536750.00000

PROP C BOND PROJECT - GLOBAL

275 INDIAN DRIVE, WAXAHACHIE, TEXAS

1 EACH

PREP ROOF FOR INSTALLATION OF NEW MULE HIDE TPO ROOF SYSTEM

INSTALL MECHANICALLY ATTACH A 1/2" EPS FANFOLD INSULATION

OVER EXISTING GRAVEL BUILT UP ROOF SYSTEM AND DECK AS STATED

INSTALL MECHANICALLY ATTACH A WHITE 60 MIL SINGLE PLY MULE HIDE TOP ROOF SYSTEM, HEAT WELDED (BONDED) AT THE SEAMS ACCORDING TO SPECS, TERMINATE TO OUTSIDE PERIMETER EDGE OF ROOF WITH SPECIFIED HAND FABRICATED 24GA PREFINISHED EDGE METAL, INCLUDES ALL PIPES, PENETRATIONS. SPECIFIED INTERIOR PARAPET WALLS AND CURBS TO BE WRAPPED FULLY ENCAPSULATED IN TPO AS STATED

INCLUDES 20 YR MULE HIDE MANUFACTURER LABOR AND MATERIAL NDL WARRANTY MULE HIDE PRODUCT

INCLUDES HONEY'S ROOFING 15 YR WORKMANSHIP WARRANTY

USE P.O. NUMBER ON ALL CORRESPONDENCE

SUB TOTAL

536,750.00

536750.00

INVOICE TO: COPIES P.O. NUMBER: 9000023211 WAXAHACHIE ISD WHITE VENDOR VENDOR KEY: HONEY'S 000 411 N. GIBSON STREET YELLOW RECEIVING PAGE NUMBER: 2 WAXAHACHIE, TX 75165 P.O. DATE : 07/17/2023 TAX NBR: 75-6002723 SHIP DATE : 07/17/2023 PHONE: 972-923-4631 SHIP VIA : INSTALL PRINTED 07/18/2023 FAX NBR: 972-923-4658 FISCAL YEAR: 2022-2023 \*REPRINTED PO\* ENTERED BY : ROSS WEN001 COMPANY: DELIVER TO: HONEY'S ROOFING LLC WISD GLOBAL HIGH PO BOX 940 275 INDIAN DRIVE HEWITT, TX 76643 WAXAHACHIE, TX 75165 ATTN: STEPHEN MOTT UNIT OF OUANT. MEASURE DESCRIPTION UNIT COST TOTAL COST DISPOSE OF ALL TRASH AND DEBRIS IN AN APPROVED FACILITY IN ACCORDANCE WITH LOCAL, STATE AND FEDERAL REGULATIONS. INCLUDES ALL LIFT AND LOAD EQUIPMENT TO PERFORM JOB PROPERLY INCLUDES ALL WORKER COMPENSATION AND GENERAL LIABILITY INSURANCE USE P.O. NUMBER ON ALL CORRESPONDENCE TOTAL 536,750.00 TAX EXEMPTIONS | PURCHASE APPROVED BY: TAX EXEMPT ENTITY NO BACK ORDERS ACCEPTED

P.O.: 9000023211 ACCOUNT SUMMARY (FOR INTERNAL USE) VENDOR KEY: HONEY'S 000

ACCOUNT AMOUNT 536,750.00

CHIEF FINANCIAL OFFICER

**Quote Comparison Form** 

In accordance with Board policy CH (LOCAL), all purchases over \$5,000 are required to record at least three quotes received before a purchase order is issued. The use of this form is recommended, though not required, for all purchases below \$5,000. All quotes for purchases over \$5,000 should be remitted to the business office for recordkeeping. Purchases should be including of all items within a given project (equipment, installation, consulting, etc).

Name of Person securing quotes:	Stephen Mott
Department:	Product Manager
Budget Allocated for Purchase:	Prop C-BONA
Item(s) being quoted:	Global Roof
Vendor #1: Company Name:	Honey's Roofing
Representative:	Justin Mahan
Vendor Approved via:	Local
Amount Quoted:	\$536,750.00
Vendor #2: Company Name:	DK Harris
SOURCE AND THE PROPERTY	
Representative:	Greg Dyer
Vendor Approved via:	Buy Board
Amount Quoted:	\$545,414.00
Vendor #3: Company Name:	Castro Roofing
Representative:	David Bowen
Vendor Approved via:	Buy Board
Amount Quoted:	\$658,605.00
Based on the quotes received, I believe it is the most adv	antegous to Waxahachie ISD to use
	ement of (item) Global Roof
Campus Principal / Department Head / Administrator	Date
Business Office Approval	Date

COPIES WHITE VENDOR YELLOW RECEIVING

INVOICE TO: WAXAHACHIE ISD 411 N. GIBSON STREET WAXAHACHIE, TX 75165 TAX NBR: 75-6002723 PHONE: 972-923-4631 FAX NBR: 972-923-4658

P.O. NUMBER: 9000023212 VENDOR KEY : HONEY'S 000

PAGE NUMBER: 1

P.O. DATE : 07/18/2023 SHIP DATE : 07/18/2023 SHIP VIA : INSTALL FISCAL YEAR: 2022-2023 ENTERED BY : ROSS WEN001

PRINTED 07/18/2023 \*REPRINTED PO\*

DELIVER TO:

WISD NORTHSIDE ELEMENTARY

801 BROWN STREET WAXAHACHIE, TX 75165

ATTN: STEPHEN MOTT

COMPANY:

HONEY'S ROOFING LLC

PO BOX 940

HEWITT, TX 76643

UNIT OF

QUANT. MEASURE DESCRIPTION

UNIT COST TOTAL COST

PROP C BOND PROJECT - NORTHSIDE ROOF

PREP ROOF FOR INSTALLATION OF NEW MULE-HIDE TPO ROOF SYSTEM.

INSTALL MECHANICALLY ATTACH WITH A 1/2" FANFOLD INSULATION OVER EXISTING GRAVEL BUILT UP ROOF SYSTEM AND DECK AS STATED.

INSTALL MECHANICALLY ATTACH A WHITE, 60 MIL SINGLE-PLY MULE-HIDE TPO ROOF SYSTEM HEAT WELDED BONDED SAT THE SEAMS ACCORDING TO SPECS. TERMINATE TO OUTSIDE PERIMITER EDGE OF ROOF WITH SPECIFIED HAND FABRICATED 24GA PREFINISHED EDGE METAL, INCLUDES ALL PIPES, PEENTRATIONS, SPECIFIED INTERIOR PARAPET WALLS AND CURBS TO BE WRAPPED FULLY ENCAPSULATED IN TOP AS STATED.

INCLUDES 20 YEAR MULE HIDE MANUFACTURERE LABOR AND MATERIAL NDL WARRANTY MULE-HIDE PRODUCTS

INCLUDES HONEY'S ROOFING 15 YEAR WORKMANSHIP WARRANTY

INCLUDES INSTALLATION OF NEW 24 G PREFINISHED COMMERCIAL GRADE

P.O. NUMBER: 9000023212 COPIES INVOICE TO: WAXAHACHIE ISD VENDOR KEY: HONEY'S 000 WHITE VENDOR 411 N. GIBSON STREET YELLOW RECEIVING PAGE NUMBER: 2 WAXAHACHIE, TX 75165 P.O. DATE : 07/18/2023 TAX NBR: 75-6002723 SHIP DATE : 07/18/2023 PHONE: 972-923-4631 SHIP VIA : INSTALL FAX NBR: 972-923-4658 PRINTED 07/18/2023 FISCAL YEAR: 2022-2023 ENTERED BY: ROSS WEN001 \*REPRINTED PO\* COMPANY: DELIVER TO: HONEY'S ROOFING LLC WISD NORTHSIDE ELEMENTARY PO BOX 940 801 BROWN STREET HEWITT, TX 76643 WAXAHACHIE, TX 75165 ATTN: STEPHEN MOTT UNIT OF QUANT. MEASURE DESCRIPTION UNIT COST TOTAL COST BOX GUTTER AND DOWNSPOUTS DISPOSE OF ALL TRASH AND DEBRIS IN AN APPROVED FACILITY IN ACCORDANCE WITH LOCAL, STATE AND FEDERAL REGULATIONS. INCLUDES ALL LIFT AND LOAD EQUIPMENT TO PERFORM JOB PROPERLY 1 EACH INCLUDES ALL WORKERS 511750.00000 511750.00 COMPENSATION AND GENERAL LIABILITY INSURANCE BONDING NOT INCLUDED USE P.O. NUMBER ON ALL CORRESPONDENCE TOTAL 511,750.00 | PURCHASE APPROVED BY: TAX EXEMPTIONS TAX EXEMPT ENTITY NO BACK ORDERS ACCEPTED

CHIEF FINANCIAL OFFICER

P.O.: 9000023212 ACCOUNT SUMMARY (FOR INTERNAL USE) VENDOR KEY: HONEY'S 000

P.O.: 9000023212 ACCOUNT SUMMARY (FOR INTERNAL USE) VENDOR KEY: HONE ACCOUNT

629 E 81 6629 00 104 0 99 000 511,750.00

**Quote Comparison Form** 

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Name of Pers	on securing quotes:	Stephen Mott	
Depart	ment:	Product Manager	
Budget Alloca	ated for Purchase:	HODC-BO	ond
Item(s) being	quoted:	Northside Roof	<del></del>
Vendor #1:	Company Name:	Honey's Roofing	
	Representative:	Justin Mahan	
	Vendor Approved via:	Local	
	Amount Quoted:	\$511,750.00	
Vendor #2:	Company Name:	DK Haney	
	Representative:	Greg Dyer	
	Vendor Approved via:	Buy Board	
	Amount Quoted:	\$521,042.00	
Vendor #3:	Company Name	Contro Donfino	
vendur #5.	Company Name:	Castro Roofing	
	Representative:	David Bowen	
	Vendor Approved via:	Buy Board	
	Amount Quoted:	\$639,625.00	
Based on the quotes received,	I believe it is the most advant	egous to Waxahachie ISD to use	
	Roofing for the procurem	THE RESERVE OF THE PROPERTY OF	Northside Roof
Campus Principal / Departmen	nt Head / Administrator		Date
Business Office Approval			Date

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INVOICE TO:
WAXAHACHIE ISD
411 N. GIBSON STREET
WAXAHACHIE, TX 75165
TAX NBR: 75-6002723
PHONE: 972-923-4631

FAX NBR: 972-923-4658

P.O. NUMBER: 9000023214 VENDOR KEY: HONEY'S 000

PAGE NUMBER: 1

P.O. DATE : 07/18/2023 SHIP DATE : 07/18/2023 SHIP VIA : INSTALL FISCAL YEAR: 2022-2023 ENTERED BY : ROSS WEN001

PRINTED 07/18/2023
\*REPRINTED PO\*

\*KEPKINIED PO"

COMPANY:

HONEY'S ROOFING LLC

PO BOX 940

HEWITT, TX 76643

DELIVER TO:

WISD TURNER PREK

614 N GETZENDANER STREET WAXAHACHIE, TX 75165

ATTN: STEPHEN MOTT

UNIT OF

QUANT. MEASURE DESCRIPTION

UNIT COST TOTAL COST

PROP C BOND PROJECT - TURNER PRE K ROOF

PREP ROOF FOR INSTALLATION OF NEW MULE-HIDE TPO ROOF SYSTEM.

INSTALL MECHANICALLY ATTACH WITH A 1/2" FANFOLD INSULATION OVER EXISTING GRAVEL BUILT UP ROOF SYSTEM AND DECK AS STATED.

INSTALL MECHANICALLY ATTACH A WHITE, 60 MIL SINGLE-PLY MULE-HIDE TPO ROOF SYSTEM HEAT WELDED BONDED SAT THE SEAMS ACCORDING TO SPECS. TERMINATE TO OUTSIDE PERIMITER EDGE OF ROOF WITH SPECIFIED HAND FABRICATED 24GA PREFINISHED EDGE METAL, INCLUDES ALL PIPES, PEENTRATIONS, SPECIFIED INTERIOR PARAPET WALLS AND CURBS TO BE WRAPPED FULLY ENCAPSULATED IN TOP AS STATED.

INCLUDES 20 YEAR MULE HIDE MANUFACTURERE LABOR AND MATERIAL NDL WARRANTY MULE-HIDE PRODUCTS

INCLUDES HONEY'S ROOFING 15 YEAR WORKMANSHIP WARRANTY

INCLUDES INSTALLATION OF NEW 24 G PREFINISHED COMMERCIAL GRADE

INVOICE TO: P.O. NUMBER: 9000023214 COPIES WAXAHACHIE ISD VENDOR KEY: HONEY'S 000 WHITE VENDOR 411 N. GIBSON STREET WAXAHACHIE, TX 75165 PAGE NUMBER: 2 YELLOW RECEIVING P.O. DATE : 07/18/2023 TAX NBR: 75-6002723 SHIP DATE : 07/18/2023 SHIP VIA : INSTALL PHONE: 972-923-4631 PRINTED 07/18/2023 FAX NBR: 972-923-4658 FISCAL YEAR: 2022-2023 ENTERED BY: ROSS WEN001 \*REPRINTED PO\* COMPANY: DELIVER TO: HONEY'S ROOFING LLC WISD TURNER PREK PO BOX 940 614 N GETZENDANER STREET HEWITT, TX 76643 WAXAHACHIE, TX 75165 ATTN: STEPHEN MOTT UNIT OF QUANT. MEASURE DESCRIPTION UNIT COST TOTAL COST BOX GUTTER AND DOWNSPOUTS DISPOSE OF ALL TRASH AND DEBRIS IN AN APPROVED FACILITY IN ACCORDANCE WITH LOCAL, STATE AND FEDERAL REGULATIONS. INCLUDES ALL LIFT AND LOAD EQUIPMENT TO PERFORM JOB PROPERLY 486725.00000 486725.00 1 EACH INCLUDES ALL WORKERS COMPENSATION AND GENERAL LIABILITY INSURANCE BONDING NOT INCLUDED 486,725.00 USE P.O. NUMBER ON ALL CORRESPONDENCE TOTAL PURCHASE APPROVED BY:

### TAX EXEMPTIONS

TAX EXEMPT ENTITY NO BACK ORDERS ACCEPTED

CHIEF FINANCIAL OFFICER

P.O.: 9000023214 ACCOUNT SUMMARY (FOR INTERNAL USE) VENDOR KEY: HONEY'S 000 ACCOUNT AMOUNT

629 E 81 6629 00 113 0 99 000

486,725.00

**Quote Comparison Form** 

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Name of Pers	on securing quotes:	Stephen Mott	
Depart	ment:	Product-Manager Communication	
Budget Alloca	ited for Purchase:	HOPC-BOND	
Item(s) being	quoted:	Turner Roof	
		**	
Vendor #1:	Company Name:	Honey's Roofing	
	Representative:	Justin Mahan	
	Vendor Approved via:	Local	
	Amount Quoted:	\$486,725.00	
Vendor #2:	Company Name:	DK Haney	
	Representative:	Greg Dyer	
	Vendor Approved via:	Buy Board	
	Amount Quoted:	\$500,067.00	
Vendor #3:	Company Name:	Castro Roofing	
	Representative:	David Bowen	
	Vendor Approved via:	Buy Board	
	Amount Quoted:	\$650,516.00	
Based on the quotes received,	I believe it is the most advant	egous to Waxahachie ISD to use	
(vendor) Honey's R			
Campus Principal / Departmen	t Head / Administrator	Date	
Business Office Approval		Date	

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INVOICE TO:
WAXAHACHIE ISD
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WAXAHACHIE, TX 75165

TAX NBR: 75-6002723 PHONE: 972-923-4631 PAGE NUMBER: 1
P.O. DATE : 07/18/2023
SHIP DATE : 07/18/2023
SHIP VIA : INSTALL

P.O. NUMBER: 9000023215

VENDOR KEY: HONEY'S 000

PRINTED 07/18/2023 \*REPRINTED PO\*

FAX NBR: 972-923-4658

FISCAL YEAR: 2022-2023 ENTERED BY: ROSS WEN001

COMPANY:

HONEY'S ROOFING LLC

PO BOX 940

HEWITT, TX 76643

DELIVER TO:

WISD WILEMON EDUCATION CENTER

600 SECOND STREET WAXAHACHIE, TX 75165

ATTN: STEPHEN MOTT

UNIT OF

QUANT. MEASURE DESCRIPTION

UNIT COST TOTAL COST

PROP C BOND PROJECT - WILEMON ROOF

PREP ROOF FOR INSTALLATION OF NEW MULE-HIDE TPO ROOF SYSTEM.

INSTALL MECHANICALLY ATTACH WITH A 1/2" FANFOLD INSULATION OVER EXISTING GRAVEL BUILT UP ROOF SYSTEM AND DECK AS STATED.

INSTALL MECHANICALLY ATTACH A WHITE, 60 MIL SINGLE-PLY MULE-HIDE TPO ROOF SYSTEM HEAT WELDED BONDED SAT THE SEAMS ACCORDING TO SPECS. TERMINATE TO OUTSIDE PERIMITER EDGE OF ROOF WITH SPECIFIED HAND FABRICATED 24GA PREFINISHED EDGE METAL, INCLUDES ALL PIPES, PEENTRATIONS, SPECIFIED INTERIOR PARAPET WALLS AND CURBS TO BE WRAPPED FULLY ENCAPSULATED IN TOP AS STATED.

INCLUDES 20 YEAR MULE HIDE MANUFACTURERE LABOR AND MATERIAL NDL WARRANTY MULE-HIDE PRODUCTS

INCLUDES HONEY'S ROOFING 15 YEAR WORKMANSHIP WARRANTY

INCLUDES INSTALLATION OF NEW 24 G PREFINISHED COMMERCIAL GRADE

COPIES INVOICE TO: P.O. NUMBER: 9000023215 WAXAHACHIE ISD VENDOR KEY: HONEY'S 000 WHITE VENDOR 411 N. GIBSON STREET PAGE NUMBER: 2 YELLOW RECEIVING WAXAHACHIE, TX 75165 P.O. DATE : 07/18/2023 TAX NBR: 75-6002723 SHIP DATE : 07/18/2023 PHONE: 972-923-4631 SHIP VIA : INSTALL PRINTED 07/18/2023 FAX NBR: 972-923-4658 FISCAL YEAR: 2022-2023 \*REPRINTED PO\* ENTERED BY : ROSS WEN001 COMPANY: DELIVER TO: HONEY'S ROOFING LLC WISD WILEMON EDUCATION CENTER PO BOX 940 600 SECOND STREET HEWITT, TX 76643 WAXAHACHIE, TX 75165 ATTN: STEPHEN MOTT UNIT OF QUANT. MEASURE DESCRIPTION UNIT COST TOTAL COST BOX GUTTER AND DOWNSPOUTS DISPOSE OF ALL TRASH AND DEBRIS IN AN APPROVED FACILITY IN ACCORDANCE WITH LOCAL, STATE AND FEDERAL REGULATIONS. INCLUDES ALL LIFT AND LOAD EQUIPMENT TO PERFORM JOB PROPERLY INCLUDES ALL WORKERS 336950.00000 336950.00 1 EACH COMPENSATION AND GENERAL LIABILITY INSURANCE BONDING NOT INCLUDED USE P.O. NUMBER ON ALL CORRESPONDENCE TOTAL 336,950.00 TAX EXEMPTIONS PURCHASE APPROVED BY:

TAX EXEMPT ENTITY
NO BACK ORDERS ACCEPTED

CHIEF FINANCIAL OFFICER

P.O.: 9000023215 ACCOUNT SUMMARY (FOR INTERNAL USE)

VENDOR KEY: HONEY'S 000

ACCOUNT

AMOUNT

629 E 81 6629 00 114 0 99 000

336,950.00

**Quote Comparison Form** 

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Name of Person	securing quotes:	Stephen Mott	
Departme	nt:	Product Manager	
Budget Allocated	for Purchase:	Prop C Bond	
Item(s) being qu	oted:	Wilemon Roof	
Vendor #1:	Company Name:	Honey's Roofing	
	Representative:	Justin Mahan	
٧	endor Approved via:	Local	_
	Amount Quoted:	¢326.050.00	_
Vendor #2:	Company Name:	DK Haney	
	Representative:		_
٧	endor Approved via:		
	Amount Quoted:		_
Vendor #3:	Company Name:	Castro Roofing	_
	Representative:	David Bowen	<u></u>
V	endor Approved via:	Buy Board	- X
	Amount Quoted:	\$411,650.00	_
Based on the quotes received, I b			of.
(vendor) Honey's Roc	ofing for the procureme	ent of (item) Wilemon Ro	UI
Campus Principal / Department H	lead / Administrator	Date	
Business Office Approval		Date	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

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WAXAHACHIE ISD
411 N. GIBSON STREET
WAXAHACHIE, TX 75165
TAX NBR: 75-6002723

PAGE NUMBER: 1
REQ. DATE : 07/13/2023
SHIP DATE : 07/13/2023
SHIP VIA : Bestway

REO. NUMBER: 9370023165

VENDOR KEY: STRATEGIO01

PRINTED 07/17/2023

PHONE: 972-923-4631 SHIP VIA : Bestway
FAX NBR: 972-923-4658 FISCAL YEAR: 2022-2023
ENTERED BY : HODGEMAR000

COMPANY:

STRATEGIC EQUIPMENT, LLC | 2801 S VALLEY PARKWAY STE 200 | LEWISVILLE, TX 75067 |

DELIVER TO:

WISD CHILD NUTRITION 631 SOLON RD WAXAHACHIE, TX 75165

ATTN: MARY HODGE

QUANT.	UNIT OF MEASURE	DESCRIPTION	UNIT COST	TOTAL COST
1	EACH	Dishwaher-conveyor typeHOBART model CL44EN-BAS+BUILDUP CHOICE PARTNERS VENDOR	51063.68000	51063.68
		TOTAL		51,063.68

P.O.: 9370023165 ACCOUNT SUMMARY (FOR INTERNAL USE)
ACCOUNT

VENDOR KEY: STRATEGIO01
AMOUNT

701 E 35 6629 00 937 0 99 000

51,063.68

### **Quote Comparison Form**

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Name of Pa	nent CN KAM Bridgers - Ruben Trevind  ment CN = \$45,000 - \$55,000 = installation is waknow  quoted. Dishwasher   Wedgeworth Clean
Depa	mass CA)
2.70	ted for Purchase * \$45,000 -\$55,000 Installation is waknow
	100 100 - 33,000 H F/2
Item(s) bein	quoted Dishwasher   wedgewith then
	·
Vendor #1	4/ /
A.	Representative Elvia "Biloi" Castro
	Vendor Approved via Buy Focial
	Amount Quoted #1551, 276.74 #2 \$ 45,099.71  7 Booster heater 7 No Octemal Booster Heater
Vendor #2:	Company Name Ace mart
	Representative: Ash lex hack
	Yendor Approved via #1 # 52, 697.80 #2 846, 376.70
	-> Amount Quoted: Region 10 Booker No Book bes
	Military Capters Control
Vendor#3	Company Name Trimork
	Representative Choice Parkers
	Vendor Approved via 7 Chuck Taylor
	Amount Quoted \$ 51,063.68
	Boster
	I believe it is the most advantegous to Waxahachie ISD to use
(vendor) Triman	for the procurement of (stem)
1	
Camp & Principal / Departme	t Head / Administrator Date
Business Office Approval	Date
WORKSHOOD WILLIAM TIPES WEG	Date

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INVOICE TO: WAXAHACHIE ISD 411 N. GIBSON STREET

WAXAHACHIE, TX 75165 TAX NBR: 75-6002723 PHONE: 972-923-4631 FAX NBR: 972-923-4658 P.O. NUMBER: 9000023224 VENDOR KEY: T.E.A.M.000

PAGE NUMBER: 1

P.O. DATE : 07/27/2023 SHIP DATE : 07/27/2023 SHIP VIA : INSTALL FISCAL YEAR: 2022-2023

ENTERED BY: ROSS WEN001

PRINTED 07/27/2023

COMPANY:

DELIVER TO:

WISD WEDGEWORTH ELEMENTARY

405 SOLON RD

WAXAHACHIE, TX 75165

ATTN: STEPHEN MOTT

UNIT OF QUANT. MEASURE DESCRIPTION

TEXAS ENERGY & AUTOMATION MANA|

T.E.A.M. SOLUTIONS INC.

2025 SOUTH 12TH ST.

WACO, TX 76706

UNIT COST TOTAL COST

BOND PROP C PROJECT

1 EACH

EXPAND THE EXISTING DELTA BUILDING AUTOMATION SYSTEM AS DESCRIBED IN PROPOSAL NO. WD1184.01 DATED 3/31/23.THE UNIT QUANTITIES COME FROM FLOOR PLANS PROVIDED BY WISD. SCOPE IS DEFINES AS SHOWN IN PROPOSAL.

156000.00000 156000.00

156,000.00

USE P.O. NUMBER ON ALL CORRESPONDENCE

TOTAL

Buy Board

TAX EXEMPTIONS

| PURCHASE APPROVED BY:

TAX EXEMPT ENTITY NO BACK ORDERS ACCEPTED

CHIEF FINANCIAL OFFICER

P.O.: 9000023224 ACCOUNT SUMMARY (FOR INTERNAL USE)

VENDOR KEY: T.E.A.M.000

ACCOUNT 629 E 81 6629 00 108 0 99 000

**AMOUNT** 156,000,00

Quote Comparison Form

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Name of Persor	securing quotes:	Stephen Mott Product Manager	
Departm	ent:		
Budget Allocate	ed for Purchase:		
Item(s) being qu		trol System for Wedgeworth - Bond Prop C	<del></del>
Vendor #1:	Company Name:	Team Solutions	
	Representative:	Matt Kudelka	
,	Vendor Approved via:	I a sel	3
	Amount Quoted:	\$156,000,00	
Vendor #2:	Company Name:	Enviromatic Systems	
	Representative:	Trevyn Sergent	
,	Vendor Approved via:	Buy Board	<del>-                                    </del>
		\$146,320.00	
Vendor #3:	Company Name:	Climatec	
	Representative:	Ronnie Smith	
,	Vendor Approved via:	li and	
	Amount Quoted:	\$142,150,00	
ased on the quotes received, I		regous to Waxahachie ISD to use	gowerth
rendor) ampus Principal / Department	for the procurem		/2023
usiness Office Approval			



Texas Energy & Automation Management Solutions

Proposal No. WD1184.01

Date:

3/31/2023

Project:

Waxahachie ISD - EMCS Upgrades Wedgeworth

Scope:

**Mechanical Controls** 

Proposal:

T.E.A.M. Solutions, Inc. proposes to expand the existing Delta building automation system as described herein. The unit quantities come from floor plans provided by

WISD. Scope is defined as shown in this proposal.

Pricing: The following scope of work and services detailed below will be provided for the net sum of:

Waxahachie Wedgeworth

\$ 156,000.00

#### Clarifications:

- Split system controllers to be mounted exposed in closet.
- No humidity or CO2 sensors are included.
- Work to be performed during normal business hours.
- Firewall and other Security Hardware & Software provided and configured by Owner.
- Network connection required by owner, Ethernet CATSe minimum.
- Prices quoted are subject to cancellation or escalation if proposal is not accepted within 60 days.

#### **Exclusions:**

- Control Dampers and Actuators for Outside air.
- Motor Starters & VFDs.
- Wall Louvers and Exhaust Fan Isolation Dampers & Actuators or controls.
- Fire Alarm System, Devices and/or Associated Work including Duct Smoke Detectors and Shutdown Relays.
- Smoke Management System, Devices and/or Associated Work including Duct Smoke Detectors and Shutdown Relays.
- 120VAC power to Control Panels (use existing).
- Access Panels, Cutting, Coring, Patching Painting, Demolition and Abatement.
- Applicable Sales Tax, Performance and Payment Bonds and Permits.
- · Certified Payroll or prevailing wage rates.
- Test & Balance.
- Wiring with a Voltage higher the 30VAC.
- · Firewall and other Security Hardware.
- Server or other Computers.
- · Mechanical Equipment Repairs or Replacement.
- Repairs to or warranty of existing non-working Controls System and/or Peripheral Devices.



#### Inclusions:

- Electronic Submittals Flow Diagrams, End to End Wiring Details, Control Panel Details, & Commissioning Sheets.
- Electronic O&M Manuals & Record Drawings.
- Database Development Alarming & Trending, Programming Sequences of Operations as specified.
- Point-to-Point Testing & Verification.
- Sequence Testing & Verification.
- Interface to existing enteliWEB Facility Management Software System.
- · Graphics to match WISD's existing enteliWEB graphics.
- Delta BACnet BLT Listed Controllers.
- Equipment installed by TEAM Solutions will have a guarantee from defects in workmanship and material under normal use and service for a period of twelve (12) months from the date of acceptance and/or beneficial use by the owner.

#### Controlled equipment:

- o (54) DX Split Systems
- o (15) RTU's
- o (9) Existing exterior lighting locations
- Typical of each RTU
  - o Fan start/stop
  - o Fan amp draw
  - Cooling (max of 2 stages)
  - Heating (max of 2 stages)
  - Blank space temp with override and setpoint adjustment.
  - o Supply air temp
- Typical of each DX Split System
  - Fan start/stop
  - o Fan amp draw
  - Cooling (max of 2 stages)
  - Heating (max of 2 stages)
  - Blank space temp with override and setpoint adjustment.
  - Supply air temp

Proposal Accepted: T.E.A.M. Solutions, Inc. is authorized to begin Work on this project as proposed.		Proposal Submitted by: T.E.A.M. Solutions, Inc. Waco, Texas	
Purchaser		Seller	Matt Kudelka
Signature		Signature	
Title		Title	Account Executive
Date		Date	March 31 2023

#### **TERMS & CONDITIONS**

AGREEMENT AND LIMITATIONS: Client accepts these Standard Terms and Conditions by signing and returning T.E.A.M. Solutions' Proposal, by sending a purchase order in response to Proposal, or Client's instructions to T.E.A.M. Solutions to begin work. Upon Client's acceptance, T.E.A.M. Solutions Proposal and related terms and conditions referred to in the Proposal shall constitute the entire agreement relating to the products and services covered by the Proposal. No terms, conditions or warranties other than those identified in the Proposal and no agreement or understanding, oral or written, in any way purporting to modify such terms and conditions whether contained in Client's purchase order or elsewhere shall be binding unless hereafter made in writing and signed by T.E.A.M. Solutions' authorized representative.

SCOPE OF WORK: This proposal is based upon the use of straight time labor only T.E.A.M. Solutions shall perform on behalf of Client services as described in the scope of work section and shall be compensated according to the pricing set forth herein. Plastering, patching and painting are excluded. T.E.A.M. Solutions agrees to keep the job site clean of debris arising out of its own operations. Client shall not back charge T.E.A.M. Solutions for any costs or expenses without T.E.A.M. Solutions written consent.

PAYMENT TERMS: Client shall pay T.E.A.M. Solutions, at the time Client signs this agreement, an advance payment equal to 50% of the contract price, and Client agrees to pay T.E.A.M. Solutions' additional amounts invoiced within net-30 days of invoice date. T.E.A.M. Solutions may invoice Client monthly for all materials furnished, whether delivered to the installation site or to an off-site storage facility and for all work performed on-site or off-site. No retention shall be withheld from any payments except as expressly agreed in writing by T.E.A.M. Solutions, in which case retention shall be reduced per the contract documents and released no later than the date of substantial completion. If payment is not received as required hereby, T.E.A.M. Solutions may suspend performance and the time for completion shall be extended for a reasonable period of time no less than the period of suspension. Client shall be liable to T.E.A.M. Solutions for all reasonable shift down, standby and start-up costs as a result of the suspension. All amounts outstanding 10 days beyond the due date are subject to a service charge not to exceed 1.5% of the principal amount due or the maximum allowable legal interest rate, retroactive to the due date. Client shall pay all costs (including altorney's fees) incurred by T.E.A.M. Solutions in attempting to collect amounts due and otherwise enforcing these terms and conditions.

MATERIALS: If the materials or devices included in this proposal become temporarily or permanently unavailable for reasons beyond the control and without the fault of T.E.A.M. Solutions, then in the case of such temporary unavailability, the time for performance of the work shall be extended to the extent thereof, and in the case of permanent unavailability, T.E.A.M. Solutions shall (a) be excused from furnishing said materials or devices, and (b) be reimbursed for the difference between the cost of the materials or devices permanently unavailable to and the cost of a reasonable available substitute therefore. T.E.A.M. Solutions shall be allowed to substitute materials if the materials or devices specified in the proposal become unavailable for reasons beyond the control of T.E.A.M. Solutions.

WARRANTY: T.E.A.M. Solutions warrants thal, for a period of one year from the date of substantial completion (the "Warranty Period"), materials and devices installed hereunder and Work shall be free from defects in material, manufacture, and workmanship. Substantial completion date shall be the earlier of the date that the Work is sufficiently complete so that Client can utilize the Work for its intended use or the date that Client receives beneficial use of the Work. If such defect is discovered within the Warranty Period, T.E.A.M. Solutions will correct the defect or furnish replacement equipment (or, at its opinion, parts therefore). No liability whatever shall attach to T.E.A.M. Solutions until said equipment and Work have been paid for in full and then said liability shall be limited to T.E.A.M. Solutions' cost to correct the defective Work end/or the purchase price of the equipment shown to be defective. T.E.A.M. Solutions' warranties expressly exclude any remedy for damage or defect by corrosion, erosion, or deterioration, abuse, modifications, alterations, misuse, or which has not been properly and reasonably maintained, or repairs not performed by T.E.A.M. Solutions, improper operation, or normal wear and tear under normal usage. THESE WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO, THOSE OF MERCHANTABILITY AND FITNESS FOR A SPECIFIC PURPOSE, T.E.A.M. Solutions shall not be obligated to pay for the cost of lost refrigerant.

TAXES. The price of the proposal does not include duties, sales, use, excise, or other similar taxes, unless required by federal, state or local law. Client shall pay, in addition to the stated price; all taxes not legally required to be paid by T.E.A.M. Solutions or, alternatively, shall provide T.E.A.M. Solutions with acceptable tax exemption certificates. T.E.A.M. Solutions shall provide Client with any tax payment certificate upon request and after completion and acceptance of the work.

INSURANCE: Each Party shall take out and maintain at its own expense all insurance necessary to cover its obligations under the Agreement.

LIABILITY: T.E.A.M. Solutions shall not be liable for any special, indirect or consequential damages arising in any manner from the equipment or material furnished or the work performed pursuant to this agreement.

T.E.A.M. SOLUTIONS AND CLIENT MUTUALLY AND EXPRESSLY AGREE TO WAIVE ALL CLAIMS AGAINST ONE ANOTHER FOR ANY CONSEQUENTIAL

(SPECIAL) DAMAGES REGARDLESS OF THE BASIS FROM WHICH SUCH CLAIMS ARISE OR THE THEORY OF RECOVERY UPON WHICH SUCH CLAIMS ARE FOUNDED. THESE DAMAGES INCLUDE, BUT ARE NOT LIMITED TO, CLAIMS FOR LOSS OF PROFIT OR REVENUE, LOSS OF USE OR OPPORTUNITY, LOSS OF GOODWILL, COST OF SUBSTITUTE FACILITIES. GOODS OR SERVICES, COST OF CAPITAL, OR ANY INDIRECT, PUNITWEEXEMPLARY DAMAGES.

THE PARTIES HERETO AGREE TO INDEMNIFY EACH OTHER FROM ANY AND ALL LIABILITIES. CLAIMS, EXPENSES, LOSSES OR DAMAGES, INCLUDING ATTORNEY'S FEES, WHICH MAY ARISE IN CONNECTION WITH THE EXECUTION OF THE WORK HEREIN SPECIFIED AND WHICH ARE CAUSED, IN WHOLE OR IN PART, BY THE NEGLIGENT ACT OR OMISSON OF THE INDEMNIFYING PARTY.

OF THE INDEMNIFYING PARTY.

INDEMNITY IS NOT INTENDED TO EXTEND TO ANY CLAIM ARISING FROM THE NEGLIGENCE OF THE ARCHITECT OR ENGINEER RELATING TO OR ARISING FROM THE DESIGN AND/OR ENGINEERING FOR THE PROJECT.

UTILITIES: Client agrees to provide T.E.A.M. Solutions with required field utilities (electricity, toilets, drinking water, project hoist, elevator service, etc.) without charge.

HAZARDOUS MATERIALS: T.E.A.M. Solutions under this Agreement expressly excludes any work or service of any nature associated or connected with the identification, abatement, clean up, control, removal, or disposal of environment Hazards or dangerous substances to include but not limited to asbestos or PCBS, discovered in or on the premises. Client warrants and represents that, except as set forth in a writing signed by T.E.A.M. Solutions, there are no Hazardous Materials on the Premises that will in any way affect T.E.A.M. Solutions' Work and Customer has disclosed to T.E.A.M. Solutions the existence and location of any Hazardous Materials in all areas within which T.E.A.M. Solutions will be performing the Work. Should T.E.A.M. Solutions become aware of or suspect the presence of Hazardous Materials, T.E.A.M. Solutions may immediately stop work in the affected area and shall notify Client. Client will be responsible for taking any and all action necessary to correct the condition in accordance with all applicable laws and regulations. Customer shall be exclusively responsible for any claims, including the payment thereof, arising out of or relating to any Hazardous Materials on or about the Premises. T.E.A.M. Solutions shall be required to resume performance of the Work in the affected area only in the absence of Hazardous Materials. Le.A.M. Solutions be obligated to transport or handle Hazardous Materials to provide any notices to any governmental agency, or to examine the Premises for the presence of Hazardous Materials.

DELAYS: T.E.A.M. Solutions shall not be liable for any delay in the performance of the work resulting from or attributed to acts or circumstances beyond T.E.A.M. Solutions' control, including, but not limited to, acts of God, governmental or judicial authority, fires, explosions, riots, labor disputes, conditions of the premises, acts or omissions of the Client, Owner, or the Contractors or delays caused by suppliers or subcontractors of T.E.A.M. Solutions. This Agreement shall at T.E.A.M. Solutions' election (i) remain in effect but T.E.A.M. Solutions' obligations shall be suspended until the uncontrollable event terminates, or (iii) be terminated upon ten (10) days notice to Client, in which event Client shall pay T.E.A.M. Solutions for all parts of the Work furnished to the date of termination.

DISPUTES: Any claim arising out of or related to this agreement shall be subject to mediation as a condition precedent to arbitration or the institution of legal or equitable proceedings by either party. The parties shall endeavor to resolve their claims by mediation through the use of a mutually agreed upon mediator. Any claim(s) arising out of or related to this agreement exceeding \$15,000.00 and not resolved by mediation shall be subject to binding arbitration in accordance with the American Arbitration Association Construction Industry Rules currently in effect. The parties agree that the laws of the State of Texas shall govern all disputes and venue for all proceedings referred to herein shall be in McLennan County. Texas. The prevailing party in the arbitration shall be entitled to recover, in addition to any award made by the arbitratior(s), its legal posts incurred in resolving the dispute, including, but not kimited to reasonable attorney's fees. Nothing herein shall be construed as limiting any rights of T.E.A.M. Solutions to assert and perfect all applicable lein rights.

TERMINATIONS: Either party may, with or without cause, terminate the work/services at any time upon ten (10) working days' written notice to the other Party. In either case, T.E.A.M. Solutions shall be paid costs incurred and fees earned to date of termination and through demobilization.

PERMITS AND GOVERNMENTAL FEES: T.E.A.M. Solutions shall comply with all applicable federal, state and local laws and regulations and shall obtain all temporary licenses and permits required for the prosecution of the work. Licenses and permits of a permanent nature shall be procured and paid for by the Client.





#### SCOPE LETTER/PROPOSAL

June 13, 2022

Mr. Jeronimo Suaste HVAC Supervisor, EMS & IPM coordinator Waxahachie ISD 631 Solon Rd. Waxahachie, TX 75165

#### Enviromatic Systems Buy Board Pricing Contract No. #631-20

Project: Waxahachie ISD –Wedgworth Elementary School Project Location: 405 Solon Rd, Waxahachie, TX 75165

Dear Jeronimo,

Environmatic Systems, Inc. is pleased to provide this pricing to install new HVAC controls for the Waxahachie ISD- Wedgworth ES.

#### Items included in proposal:

Reliable Control Web Based front-end user interface graphics with floorplans, equipment graphics, scheduling tool, and trendlogs Future software and firmware updates are free of charge 5-year manufacturer's warranty on Reliable Controllers
Lead time for all controls devices 2-4 weeks
Installation of all controllers next to HVAC units (enclosure with water tight seal included when necessary)
Training

#### Items included:

- Fourteen (14) New DX Roof Top Units:
  - Dedicated field installed DDC controller
  - Enclosure with water tight seal to mount Controllers on Roof Top Units
  - All required control cable and installation
  - Supply start/stop
  - Supply fan status
  - Supply air temperature
  - Control of stages of heating and cooling per specifications
  - Control of outside air damper actuator
  - Space temperature monitoring
  - Space humidity and CO2 sensor (where applicable)

#### Fifty-Four (54) New Split Units:

- Dedicated field installed DDC controller
- All required control cable and installation
- Supply start/stop
- Supply fan status
- Supply air temperature
- Control of stages of heating and cooling per specifications
- Control of outside air damper actuator
- Space temperature monitoring

#### Misc. Items:

- Monitoring OA temperature and humidity
- Cooler and Freezer high temperature alarm
- Control of exterior lighting contactors

2337 West Warrior Trail, Grand Prairie, TX 75052 Phone: (972) 206-2590 Fax: (972) 206-2635 www.enviromaticsystems.com



#### **Exclusions and clarifications:**

- This proposal excludes mechanical repair work to any defective HVAC equipment.
- This proposal does not include any fire/life safety systems or associated work (ie. fire dampers, fire/smoke dampers, smoke control, or associated wiring.
- This proposal does not include VFD's or motor starters.
- Sales tax, bonds and permits not included.
- This proposal excludes providing or installing actuators.
- This proposal exclude providing or installing dampers or louvers.

#### Total Price (does not include sales tax, bonds or permits): \$ 146,320.00

Thank you for this opportunity to be of service. If you have any questions or would like to discuss this proposal, please contact me at 972-206-2590 (office) or 214-517-8232 (cell).

Sincerely,

Trevyn Sergeant

not missing Tunits and Tighting

## PROPOSAL OVERVIEW AND SCOPE OF WORK

### CLIMATEC, LLC IS PLEASED TO PROPOSE THE FOLLOWING SCOPE OF WORK:

Provide and install a complete Alerton DDC system at Waxahachie ISD 9th Grade Center & Ag Building, for the amount of:

One hundred Seventeen thousand nine hundred thirty dollars......\$117,930.00

\*Priced per Buy Board # 638-21

#### **INCLUSIONS:**

#### ★ Front End/Installation

- ★ Installation and configuration of ACM global controller in MDF room, for communication via district WAN, to integrate to existing Alerton district-wide EMS
- ★ Electrical installation with plenum rated wiring above accessible lay-in ceilings
- All new BACnet communication wiring
- ★ Existing I/O wiring and equipment such as dampers, damper actuators, and RTU enclosures to be re-used where applicable
- ★ DDC programming and custom Envision graphics to meet Waxahachie ISD standards, including floorplans with current room numbers (CAD floorplans must be provided to Climatec)
- ★ As-built drawings for proper system documentation
- ★ One year warranty on newly-installed system and components
- ★ Four (4) hours on-site customer training

#### ★ Existing Package Rooftop Units (50)

- New Alerton controllers, enclosures, temperature sensors, and electrical installation for control of existing DX roof top units
- $oldsymbol{\lambda}$  Monitoring of supply air temperature via new duct temperature sensor on each unit
- A Non-display temp sensors to be provided in classroom and common areas. Alcrton Microset 2 or Microset 4 digital display space temp sensors with set point adjustment and local override in office areas only.
- ★ Monitoring of supply fan status via new current sensing relay installed on each unit
- ★ Control of all stages of cooling and gas heat

Confidential

Page 3 of 7

Form Rev. 6/5/15

## PROPOSAL OVERVIEW AND SCOPE OF WORK

### CLIMATEC, LLC IS PLEASED TO PROPOSE THE FOLLOWING SCOPE OF WORK:

Provide and install a complete Alerton DDC system at Waxahachie ISD Wedgeworth Elementary School, for the amount of:

One Hundred Forty Three Thousand One Hundred Fifty Dollars......\$143,150.00

\*Priced per BUYBOARD: #638-21

#### INCLUSIONS:

#### **★** Front End/Installation

- ★ Installation and configuration of ACM global controller in MDF room, for communication via district WAN, to integrate to existing Alerton Envision district-wide EMS
- ★ Electrical installation with plenum rated wiring above accessible lay-in ceilings.
- ★ All new BACnet communication wiring
- ★ Existing I/O wiring and equipment such as dampers, damper actuators, and RTU enclosures to be re-used where applicable
- DDC programming and custom Envision graphics to meet Waxahachie ISD standards, including floorplans with current room numbers (CAD floorplans must be provided to Climatec)
- ★ As-built drawings for proper system documentation
- ★ One year warranty on newly-installed system and components
- ★ Four (4) hours on-site customer training

#### ★ Existing Package Rooftop Units (15)

- New Alerton controllers, enclosures, temperature sensors, and electrical installation for control of existing DX roof top units
- ★ Monitoring of supply air temperature via new duct temperature sensor on each unit
- ★ Alerton Microset MS4 digital display space temp sensor with temperature, setpoint adjustment and local override / Office areas. Non-display sensors will be installed where necessary per coordination with the district / class room areas.
- ★ Monitoring of supply fan status via new current sensing relay installed on each unit
- ★ Control of all stages of cooling and gas heat

#### ★ Existing Split DX Units (57)

Confidential

Page 3 of 7

Form Rev. 6/5/15

## PROPOSAL OVERVIEW AND SCOPE OF WORK

- New Alerton controllers, enclosures, temperature sensors, and electrical installation for control of existing Split DX units
- ★ Monitoring of supply air temperature via new duct temperature sensor on each unit
- Alerton Microset MS4 digital display space temp sensor with temperature, set point adjustment and local override / office areas. Non-display sensors will be installed where necessary per coordination with the district for Class room areas.
- A Monitoring of supply fan status via new current sensing relay installed on each unit
- ★ Control of all stages of cooling and gas heat
- λ Control of reversing valve for any heat pump units

### ♦ Other equipment and miscellaneous items

- ★ Control of up to six (6) outside lighting circuits with new HOA relays
- ★ Control of all gym interior lighting circuits via new HOA relays and override push button in coach's office
- Monitoring of outside air temperature and humidity
- ★ Monitoring and alarming of MDF/IDF room temperatures via new temperature sensors
- ★ Monitoring and alarming of freezer and cooler temperatures

#### **EXCLUSIONS:**

- \*A Repair/replacement of any existing devices (dampers, actuators, smoke detectors) or other control or mechanical equipment that may be found defective. Any deficiencies noted during the project will be documented and presented to Waxahachie ISD.
- → Dampers, actuators, fire/smoke dampers or detectors, humidity sensors, and CO2 sensors or any associated work with existing devices are excluded. Any existing safety devices or interlocks to remain in place.
- ★ Any scope related to existing make-up air units is excluded.
- Outside air damper control is excluded. RTUs and splits do not include modulating OA dampers, per coordination with the district.
- ★ Space sensors to be located in the same location as existing sensors or thermostats; existing stub-ups and wire mold to be re-used where applicable. Patching, painting, or repair of walls at existing thermostat locations is excluded.
- \* All existing safety devices and switches such as smoke detectors, fire/smoke dampers, etc. to remain. This proposal does not include any associated scope.
- ★ Any control associated with exhaust fans is excluded.

Confidential

Page 4 of 7

Form Rev. 6/5/15

# APPROVALS

CLIMATEC, LLC Submitted by: Ronnie Smith Name	214-885-6511 Phone	WAXAHACHIE ISD Approved by: Name	
Ronnis Smith Signature Service Sales Represent Title	3/29/2023 Date ative	Signature	Date
CLIMATEC, LLC Approved by: Name	Phone		
Signature Title	Date		

COPIES
WHITE VENDOR
YELLOW RECEIVING

INVOICE TO:
WAXAHACHIE ISD

411 N. GIBSON STREET WAXAHACHIE, TX 75165

TAX NBR: 75-6002723 PHONE: 972-923-4631 FAX NBR: 972-923-4658 REQ. NUMBER: 8620023377 VENDOR KEY: PROCOMPU000

PAGE NUMBER: 1

REQ. DATE : 08/03/2023 SHIP DATE : 07/25/2023 FISCAL YEAR: 2022-2023 ENTERED BY : ECHOLPAI000

PRINTED 08/03/2023

COMPANY:

PROCOMPUTING CORPORATION PO BOX 2720

GRAPEVINE, TX 76099-2720

DELIVER TO:

WISD MAINTENANCE WAREHOUSE

631 SOLON RD

WAXAHACHIE, TX 75165

ATTN: PKNIGHT - CLIFT

		i '	ATIN. FRNIGHT - CLIFT	
QUANT.	UNIT OF MEASURE	DESCRIPTION	UNIT COST	TOTAL COST
		SUPPLEMENTAL INSTRUCTIONAL MATERIALS FOR CLIFT ELEMEN	TARY	
		QUOTE #163751		
1	UNIT	LU-UNO-2 UNO TURN-KEY SYSTEM	21995.00000	21995.00
1	UNIT	ELECTRICAL DROP	1500.00000	1500.00
1	UNIT	INSTALLATION LABOR	3900.00000	3900.00
1	UNIT	4 YR ADDITIONAL WARRANTY	2299.00000	2299.00
1	UNIT	NETWORK DROP	375.00000	375.00
1	UNIT	MISC MATERIALS	600.00000	600.00
1	UNIT	LIFT RENTAL WEEKLY	750.00000	750.00
1	UNIT	SHIPPING	599.00000	599.00
		WISD CONTACT: PATTY KNIGHT 9729234720 CIP: 1.1.8		
		VENDOR APPROVED - TX- DIR #2146342450		
			TOTAL	32,018.00

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INVOICE TO: WAXAHACHIE ISD 411 N. GIBSON STREET

WAXAHACHIE, TX 75165 TAX NBR: 75-6002723 PHONE: 972-923-4631

FAX NBR: 972-923-4658

REQ. NUMBER: 8620023377 VENDOR KEY: PROCOMPU000

PAGE NUMBER: 2

REO. DATE : 08/03/2023 SHIP DATE : 07/25/2023 FISCAL YEAR: 2022-2023 ENTERED BY : ECHOLPAIO00

PRINTED 08/03/2023

COMPANY:

PROCOMPUTING CORPORATION

PO BOX 2720

GRAPEVINE, TX 76099-2720

DELIVER TO:

WISD MAINTENANCE WAREHOUSE

631 SOLON RD

WAXAHACHIE, TX 75165

ATTN: PKNIGHT - CLIFT

This is a Requisition and not an official Purchase Order.

The District is not financially responsible for the unauthorized purchases made with a Requisition.

P.O.: 8620023377 ACCOUNT SUMMARY (FOR INTERNAL USE) VENDOR KEY: PROCOMPU000

AMOUNT

#

#

ACCOUNT 211 E 11 6639 00 999 3 30 000

32,018.00

### Quote Comparison Form

the valued and with 60 and policy (IR (LOCAL), all purchases over \$5,000 are required to record at the of three quote refressed before a curchase order is usuad. The use of this form is recommended, this igh not required, that all purchases 19 to 25 1650. All groups for purchases over \$5.000 should be remitted to the business office for record-empiric

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Lepartment Clift		
Bridget A located for Purchase	\$33,000	**************************************
term(s) merce quested LU-6	UNO-2 system	
Vendor #1 Company N	ProComputing	
	Justin Franks	
Vendor Approve	TIPS 210101	
Am sunt Qu	\$32.018.00	
	The strategy and the st	
Lon Esc# <sub>c</sub> Company &	Data Projections	
Represent	ature Cody Levrets	
vendo: Augrove	del TIPS 210101	Ca BOARD
	ated \$35,683.95	FOR BOARD APPROVAL IN AUGUST W/ SIMILAR REQUESTS.
	2000 P 427 D2	AUGUST W
Sen for #3 Company to	Amazon	SIMILAR REQUESTS.
	ation online	*
	dua U. S. Communities	
	voted 4.499.00	
	CHE EX	
diving on the quotes received. I believe it is the	The state of the s	
ProComputing	for the producement of (item) LU-Uno	

a most diffice Approval

INVOICE TO: P.O. NUMBER: 8620023363 COPIES WAXAHACHIE ISD VENDOR KEY: DATA PRIOOO WHITE VENDOR PAGE NUMBER: 1 YELLOW RECEIVING 411 N. GIBSON STREET WAXAHACHIE, TX 75165 P.O. DATE : 08/03/2023 TAX NBR: 75-6002723 PHONE: 972-923-4631 SHIP DATE : 07/13/2023 FISCAL YEAR: 2022-2023 FAX NBR: 972-923-4658 ENTERED BY : ECHOLPAIO00 PRINTED 08/03/2023 COMPANY: DELIVER TO: DATA PROJECTIONS INC WISD MAINTENANCE WAREHOUSE 3700 W SAM HOUSTON PKWY S. 631 SOLON RD STE 525 WAXAHACHIE, TX 75165 HOUSTON, TX 77042 ATTN: LORI M - DUNAWAY UNIT OF TOTAL COST UNIT COST QUANT. MEASURE DESCRIPTION SUPPLEMENTAL TEACHER MATERIALS FOR DUNAWAY ELEMENTARY QUOTE #14815 1 UNIT LU-UNO-2 23415.00000 23415.00 UNO TURN-KEY SYSTEM 1 UNIT 600.00000 COMMISSIONING LABOR 600.00 1 UNIT DESIGN/ENGINEERING 225.00000 225.00 1 UNIT INSTALLATION LABOR 3200.00000 3200.00 PROJECT MANAGEMENT 1 UNIT 1200.00000 1200.00 1 UNIT CONTINGENCY BUDGET 4000.00000 4000.00 MISC MATERIALS 1 UNIT 1404.90000 1404.90 1 UNIT SILVER MANAGEMENT MATERIALS 1639.05000 1639.05 DL-1H1A-WPKT-W LIBERTY - 70M HDBT HDMI EXTENDER SET LU-PLUS LU INTERACTIVE - 1 YR SUBSCRIPTION LU-UNO-WTY1 LU INTERACTIVE - 1 YR ADDITIONAL WARRANTY 1 UNIT SHIPPING 1170.75000 1170.75

SUB TOTAL

36,854,70

USE P.O. NUMBER ON ALL CORRESPONDENCE

COPIES WHITE VENDOR YELLOW RECEIVING

INVOICE TO: WAXAHACHIE ISD 411 N. GIBSON STREET WAXAHACHIE, TX 75165

TAX NBR: 75-6002723 PHONE: 972-923-4631 FAX NBR: 972-923-4658 P.O. NUMBER: 8620023363 VENDOR KEY: DATA PRI000

PAGE NUMBER: 2

P.O. DATE : 08/03/2023 SHIP DATE : 07/13/2023 FISCAL YEAR: 2022-2023 ENTERED BY : ECHOLPAIO00

PRINTED 08/03/2023

COMPANY:

DATA PROJECTIONS INC 3700 W SAM HOUSTON PKWY S.

STE 525

HOUSTON, TX 77042

DELIVER TO:

WISD MAINTENANCE WAREHOUSE

631 SOLON RD

WAXAHACHIE, TX 75165

ATTN: LORI M - DUNAWAY

UNIT OF

QUANT. MEASURE DESCRIPTION

UNIT COST TOTAL COST

WISD CONTACT: LORI M

9729234646 CIP: 1.1.1

VENDOR APPROVED - BUYBOARD

661 - 22

# 8662255374

USE P.O. NUMBER ON ALL CORRESPONDENCE TOTAL

36,854.70

TAX EXEMPTIONS

TAX EXEMPT ENTITY NO BACK ORDERS ACCEPTED PURCHASE APPROVED BY:

CHIEF FINANCIAL OFFICER

\_\_\_\_\_\_

P.O.: 8620023363 ACCOUNT SUMMARY (FOR INTERNAL USE) ACCOUNT

AMOUNT

VENDOR KEY: DATA PRI000

211 E 11 6639 00 999 3 30 000

36,854.70

INVOICE TO: P.O. NUMBER: 8620023364 COPIES WAXAHACHIE ISD VENDOR KEY: DATA PRIOOO WHITE VENDOR 411 N. GIBSON STREET PAGE NUMBER: 1 YELLOW RECEIVING P.O. DATE : 08/03/2023 WAXAHACHIE, TX 75165 TAX NBR: 75-6002723 SHIP DATE : 07/13/2023 PHONE: 972-923-4631 FISCAL YEAR: 2022-2023 FAX NBR: 972-923-4658 ENTERED BY : ECHOLPAIO00 PRINTED 08/03/2023 COMPANY: DELIVER TO: DATA PROJECTIONS INC WISD MAINTENANCE WAREHOUSE 631 SOLON RD 3700 W SAM HOUSTON PKWY S. STE 525 WAXAHACHIE, TX 75165 HOUSTON, TX 77042 ATTN: TIM DAY - WEDGEWORTH UNIT OF QUANT. MEASURE DESCRIPTION UNIT COST TOTAL COST SUPPLEMENTAL TEACHER MATERIALS FOR WEDGEWORTH ELEMENTARY **QUOTE #14969** 23415.00000 1 UNIT LU-UNO-2 23415.00 UNO TURN-KEY SYSTEM 1 UNIT COMMISSIONING LABOR 600.00000 600.00 1 UNIT DESIGN/ENGINEERING 225.00000 225.00 1 UNIT INSTALLATION LABOR 3200.00000 3200.00 1 UNIT PROJECT MANAGEMENT 1200.00000 1200.00 1 UNIT CONTINGENCY BUDGET 4000.00000 4000.00 1 UNIT MISC MATERIALS 1404.90000 1404.90 1 UNIT SILVER MANAGEMENT MATERIALS 1639.05000 1639.05 DL-1H1A-WPKT-W LIBERTY - 70M HDBT HDMI EXTENDER SET LU-PLUS LU INTERACTIVE - 1 YR SUBSCRIPTION LU-UNO-WTY1 LU INTERACTIVE - 1 YR ADDITIONAL WARRANTY 1 UNIT SHIPPING 1170.75000 1170.75

SUB TOTAL

36,854.70

USE P.O. NUMBER ON ALL CORRESPONDENCE

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INVOICE TO:
WAXAHACHIE ISD
411 N. GIBSON STREET
WAXAHACHIE, TX 75165

TAX NBR: 75-6002723

PHONE: 972-923-4631

FAX NBR: 972-923-4658

P.O. NUMBER: 8620023364 VENDOR KEY: DATA PRIO00

PAGE NUMBER: 2

P.O. DATE : 08/03/2023 SHIP DATE : 07/13/2023 FISCAL YEAR: 2022-2023 ENTERED BY : ECHOLPAI000

PRINTED 08/03/2023

COMPANY:

DATA PROJECTIONS INC

3700 W SAM HOUSTON PKWY S.

STE 525

HOUSTON, TX 77042

DELIVER TO:

WISD MAINTENANCE WAREHOUSE

631 SOLON RD

WAXAHACHIE, TX 75165

ATTN: TIM DAY - WEDGEWORTH

UNIT OF

QUANT. MEASURE DESCRIPTION

UNIT COST TOTAL COST

WISD CONTACT: TIM DAY

9729234640 CIP: 1.1.7

VENDOR APPROVED - TIPS 210101

# 8662255374

USE P.O. NUMBER ON ALL CORRESPONDENCE

TOTAL

36,854.70

TAX EXEMPTIONS

TAX EXEMPT ENTITY
NO BACK ORDERS ACCEPTED

PURCHASE APPROVED BY:

CHIEF FINANCIAL OFFICER

\_\_\_\_\_\_

P.O.: 8620023364 ACCOUNT SUMMARY (FOR INTERNAL USE)

VENDOR KEY: DATA PRI000

ACCOUNT 211 E 11 6639 00 999 3 30 000 AMOUNT

36,854.70

### **Quote Comparison Form**

In accordance with Board policy CH (LOCAL), all purchases over \$5,000 are required to record at least three quotes received before a purchase order is issued. The use of this form is recommended, though not required, for all purchases below \$5,000. All quotes for purchases over \$5,000 should be remitted to the business office for recordkeeping.

Name of Person securing	quotes	V. Burkett/L. Murphy	
Department:	Campus	Secretary(Wedge, Dunaway)	
Budget Allocated for Purc	hase:	\$38,000 each campus	
Item(s) being quoted:	LU-UNO	-2	
Vendor#I Comp	pany Name:	Data Projections	
Repr	esentative:	Cody Levrets	
		TIPS 210101	ARTHUR AND
		\$36,854.70	
F1 100	an Quoteus		
Vendor #2 Comp	oany Name	Procomputing	
Repr	esentative	Justin Franks	Pro
		TIPS 210101	<del></del>
		\$32,018.00	
Allioc	nt Quoteu.		<u>~</u>
Vendor#3 Comp	Jany Name:	Amazon	
Repr	esentative	online	
		U.S. Communities	
		\$4,499.00	
Based on the quotes received, I believe it s (vendor) Data Projections		dvantegous to Waxahachie ISD to use the procurement of (item)	-2.
Campus Principal / Department i ea	/ d 1 - (ra)	Date	-12-23
Business Office Approval		Date	

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INVOICE TO: WAXAHACHIE ISD 411 N. GIBSON STREET

WAXAHACHIE, TX 75165 TAX NBR: 75-6002723 PHONE: 972-923-4631 FAX NBR: 972-923-4658

P.O. NUMBER: 8760023352 VENDOR KEY: HEC SOFT000

PAGE NUMBER: 1

P.O. DATE : 08/02/2023 SHIP DATE : 07/27/2023 FISCAL YEAR: 2022-2023 ENTERED BY : WILSOJUA000

PRINTED 08/02/2023

COMPANY:

HEC SOFTWARE INC READING HORIZONS

1194 FLINT MEADOW DRIVE

KAYSVILLE, UT 84037

DELIVER TO:

WISD SPECIAL EDUCATION DEPT.

1000 N HWY 77

WAXAHACHIE, TX 75165

ATTN: JUANITA WILSON

QUANT.	UNIT OF MEASURE	DESCRIPTION	UNIT COST	TOTAL COST
1	EACH	Day 2 Onsite Reading Horizons Discovery Building Momentum 1 Year Training.	7000.00000	7000.00
6	EACH	Reading Horizons Discovery Onsite Coaching Day	3500.00000	21000.00
6	EACH	Reading Horizons Discovery Leadership Academy	1500.00000	9000.00
37	EACH	Reading Horizon Discovery Readers Kit Grades 1-3	1399.00000	51763.00
32	EACH	Reading Horizons Elevate Reading Library Volumes 1-4	178.00000	5696.00
1	EACH	Discount	-18434.17000	-18434.17
1	EACH	Shipping and Handling	4884.02000	4884.02
		WISD Approved Vendor List 2022-2023		
		DIP GOAL 1:1.11		
		WISD SPED Contact: Juanita Wilson @ 972-923-4638		

USE P.O. NUMBER ON ALL CORRESPONDENCE

TOTAL

80,908.85

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INVOICE TO: WAXAHACHIE ISD 411 N. GIBSON STREET

WAXAHACHIE, TX 75165 TAX NBR: 75-6002723 PHONE: 972-923-4631 FAX NBR: 972-923-4658

P.O. NUMBER: 8760023352 VENDOR KEY: HEC SOFT000

PAGE NUMBER: 2

P.O. DATE : 08/02/2023 SHIP DATE : 07/27/2023 FISCAL YEAR: 2022-2023 ENTERED BY : WILSOJUA000

PRINTED 08/02/2023

COMPANY:

HEC SOFTWARE INC READING HORIZONS 1194 FLINT MEADOW DRIVE

KAYSVILLE, UT 84037

DELIVER TO:

WISD SPECIAL EDUCATION DEPT.

1000 N HWY 77

WAXAHACHIE, TX 75165

ATTN: JUANITA WILSON

TAX EXEMPTIONS

TAX EXEMPT ENTITY NO BACK ORDERS ACCEPTED PURCHASE APPROVED BY:

CHIEF FINANCIAL OFFICER

VENDOR KEY: HEC SOFT000 P.O.: 8760023352 ACCOUNT SUMMARY (FOR INTERNAL USE) ACCOUNT

429 E 11 6299 55 999 0 37 DYS

429 E 11 6395 55 999 0 37 DYS

AMOUNT

7,000.00 73,908.85

# Waxahachie Independent School District Quote Comparison Form

In accordance with Board policy CH (LOCAL), all purchases over \$5,000 are required to record at least three quotes received before a purchase order is issued. The use of this form is recommended, though not required, for all purchases below \$5,000. All quotes for purchases over \$5,000 should be remitted to the business office for recordkeeping. Purchases should be including of all items within a given project (equipment, installation, consulting, etc).

Name of Person securing quotes:	Juanita Wilson		
Department: Special Edu	ucation		
Budget Allocated for Purchase:	\$50,000 - 429 11 639555 999 037 DY		
Item(s) being quoted: Special Edu	rcation/Dyslexia Literacy Curriculum		
Vendor #1: Company Name:	Reading Horizons		
Representative.	62,631		
Vendor Approved via:	WISD Approved Vender List		
Amount Quoted:	\$48.904		
Vendor #2: Company Name:	Learning Without Tears		
	Tracy Stoper		
Vendor Approved via:	Buy 80 ard Approved Vendor List		
Amount Quoted:	\$126,159		
Vendor #3: Company Name:	Collaborative Classroom		
Representative:	Lea Metreyeon		
Vendor Approved via:	BuyBoard Approved Vendor List		
Amount Quoted:	\$174,500		
Based on the quotes received, I believe it is the most ac	dvantegous to Waxohachie ISD to use		
Reading Horizons.			
Stephanic Hembre	le 7/25/28		
STephanie Heimbuch/ Executive SPED Director	7/24/2023		
Pkalle	8/3/23		
Business Office Approval	Date		

# Waxahachie independent School District Quote Comparison Form

In accordance with Board policy CH (LOCAL), all purchases over \$5,000 are required to record at least three quotes received before a purchase order is issued. The use of this form is recommended, though not required, for all purchases below \$5,000. All quotes for purchases over \$5,000 should be remitted to the business office for recordkeeping. Purchases should be including of all items within a given project (equipment, installation, consulting, etc).

Juanita Wilson

Name of Person securing quotes:

	Depart	ment: Specia	al Edi	ducation		
	Budget Allocated for Purchase:			\$50,000 - 729116299 55	990	O.
	Item(s) being	quoted: Special	ıl Ede	ducation/Dyslexia Training		
	Vendor #1:	Company No	me:	Reading Horizons		
		Represento	tive:	Cory Gill		
		Vendor Approved	l via:	:: WI3D Approved Vendor List		
		Amount Quo	ted:	\$44,000		
	Vendor #2:	Company No	me:	: Learning Without Tears		
		Representa	tive:	: <u>Τιαυν δι</u> οργα		
		Vendor Approved	via:	Buy Board Approved Vendor List		
		Amount Que	oted:	\$126,159		
	Vendor #3:	Company No	me.	Collaborative Classroom		
		Representa	tive:	: Isea Metreyeon		
		Vendor Approved	via:	BuyBard Approved Vendor List		
		Amount Que	ited:	\$174.500		
Based on the qu	uotes received,	I believe it is the mo	st ac	dvantegous to Waxahachie ISD to use		
Reading Horizon	ns.					
Stepha	ine H	embrut	2	1/21/2	3	-
Stephanie Heim	Much/ Executive	e SPED Director		8/3/2028	3	
Business Office	Approval			Date		5

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INVOICE TO: WAXAHACHIE ISD 411 N. GIBSON STREET

WAXAHACHIE, TX 75165 TAX NBR: 75-6002723

PHONE: 972-923-4631 FAX NBR: 972-923-4658 REQ. NUMBER: 8620023380 VENDOR KEY: LEXIA LE000

PAGE NUMBER: 1

REQ. DATE : 08/01/2023 SHIP DATE : 08/01/2023 FISCAL YEAR: 2022-2023

ENTERED BY : ECHOLPAI000

PRINTED 08/02/2023

COMPANY:

LEXIA LEARNING SYSTEMS LLC 300 BAKER AVENUE STE 320 CONCORD, MA 01742-2131 DELIVER TO:

WISD MAINTENANCE WAREHOUSE 631 SOLON RD

WAXAHACHIE, TX 75165

ATTN: DANA JAMES - TLI

¥				
QUANT.	UNIT OF MEASURE	DESCRIPTION	UNIT COST	TOTAL COST
		ONLINE READING ACCELERATION		
1	UNIT	LEXIA POWERUP LITERACY PROF LEARNING	4250.00000	4250.00
1	UNIT	LEXIA CORE5 READING PROF LEARNING	4250.00000	4250.00
10	EACH	LEXIA CORE5 READING UNLIMITED SUB.	8070.00000	80700.00
5	EACH	LEXIA POWERUP LITERACY UNLIMITED SUB.	10500.00000	52500.00
1	UNIT	LEXIA CORE5 READING DISTRICT PARTNERSHIP	8300.00000	8300.00
		ER 2.1 CURRICULUM RESOURCES (ONETIME)		
		WISD CONTACT: DANA JAMES 9729234727		
		VENDOR APPROVED- EPCNT GRAND PRARIE ISD		

TOTAL

150,000.00

This is a Requisition and not an official Purchase Order.
The District is not financially responsible for
the unauthorized purchases made with a Requisition.

P.O.: 8620023380 ACCOUNT SUMMARY (FOR INTERNAL USE)
ACCOUNT

VENDOR KEY: LEXIA LE000
AMOUNT

150,000.00

#### **Quote Comparison Form**

In accordance with Board policy CH (LOCAL), all purchases over \$5,000 are required to record at least three quotes received before a purchase order is issued. The use of this form is recommended, though not required, for all purchases below \$5,000. All quotes for purchases over \$5,000 should be remitted to the business office for recordkeeping.

Name of Person securing quotes: Dana Jame 5
Department: TLI
Budget Allocated for Purchase: \$150,000
Item(s) being quoted: Online Reading program
510
Vendor #1: Company Name: Lexia
Representative: Lauren Brown
Vendor Approved via: Grand Prairie ISD
li
Amount Quoted: 4 50,000
Vendor #2: Company Name: Reading Horizons
Representative: Corey Gill
Vendor Approved via: Kegron 18
Amount Quoted: \$ 149,500.00
Vendor #3: Company Name: Benchmark
Representative: Michael Rossi
Vendor Approved via: Region 18
Amount Quoted: \$284,306.00
<u> </u>
Based on the quotes received, I believe it is the most advantegous to Waxahachie ISD to use
(vendor) Lexia for the procurement of (item) \$150,000
Stace Johnson 1/27/23
Campus Principal / Department Head / Administrator  Date  1/27/3
Business Office Approval Date

P.O. NUMBER: 9000023233 INVOICE TO: COPIES WAXAHACHIE ISD VENDOR KEY: LONGHORN000 WHITE VENDOR 411 N. GIBSON STREET WAXAHACHIE, TX 75165 YELLOW RECEIVING PAGE NUMBER: 1 P.O. DATE : 08/03/2023 TAX NBR: 75-6002723 PHONE: 972-923-4631 SHIP DATE : 08/03/2023 SHIP VIA : SHIP FAX NBR: 972-923-4658 FISCAL YEAR: 2022-2023 PRINTED 08/03/2023 ENTERED BY : ROSS WEN001 COMPANY: DELIVER TO: LONGHORN BUS SALES WISD TRANSPORTATION SERV 6921 HOMESTEAD ROAD HOUSTON, TX 77028 ATTN: C. GARIPPA UNIT OF QUANT. MEASURE DESCRIPTION UNIT COST TOTAL COST 1 EACH BUY BOARD APPROVED CONTRACT -800.0000 800.00 BUY BOARD FEE LONGHORN BUY BOARD NUMBER 63020 54 PASSENGER (3 WHEELCHAIR) BUS 134296.00000 134296.00 1 EACH - BODY MFG: IC CORP; CHASSIS MFG: IC CORP MODEL NO. C2608 CONVENTIONAL (2024) MODEL: PB105 (2024) SEE SPECIFICATIONS FOR BODY AND CHASSIS ON THE QUOTE DATED JULY 25, 2023 77 PASSENGER BUS BODY MFG: IC 133270.00000 133270.00 1 EACH COPR MODEL NO. C3411 CONVENTIONAL (2024) CHASSIS MFG: IC COPR MODEL NO PB105 (2024)BODY SPECIFICATIONS AND CHASSIS SPECIFICATIONS - SEE OUOTE DATED 7/25/23 USE P.O. NUMBER ON ALL CORRESPONDENCE TOTAL 268,366.00 TAX EXEMPTIONS I PURCHASE APPROVED BY: TAX EXEMPT ENTITY NO BACK ORDERS ACCEPTED CHIEF FINANCIAL OFFICER VENDOR KEY : LONGHORN000 P.O.: 9000023233 ACCOUNT SUMMARY (FOR INTERNAL USE) ACCOUNT AMOUNT

268,366.00

199 E 34 6631 00 926 0 99 000



In accordance with Board policy CH (LOCAL), all purchases over \$5,000 are required to record at least three quotes received before a purchase order is issued. The use of this form is recommended, though not required, for all purchases below \$5,000. All quotes for purchases over \$5,000 should be remitted to the business office for recordkeeping

ame of Person securing quotes: Christian Garippa	
Pepartment: Transportation	
Sudget Allocated for Purchase: TBD 2023 - 2024 bulget	
tem(s) being quoted: School buses	
Vendor #1: Company Name: Thomas Built Buses	
Representative:	
Vendor Approved via: Buyboard	
Amount Quoted: 125,250	
Vendor #2: Company Name:  Representative:	
Vendor Approved via: Buyboard	
Amount Quoted: 143,442	
Vendor #3: Company Name: Longhorn Bus Sales	
Representative:	
Veridor Approved via:	
Amount Quoted: 134, 296	
Based on the quotes received, I believe it is the most advantageous to Waxahachie ISD to use (vendor)  onghorn Bus Sales  for the procurement of (item)  School buses	<b>□</b> .
Campus Principal / Department Head / Administrator Date	
Kahld 1/27/23	
Business Office Approval Date	
Explanation:	
Majority of fleet is IC and maintaining one manufacturer fleet helps will operational efficiency, repairs, training, and maintaining parts.	44

Placing order early for earlier delivery.



In accordance with Board policy CH (LOCAL), all purchases over \$5,000 are required to record at least three quotes received before a purchase order is issued. The use of this form is recommended, though not required, for all purchases below \$5,000. All quotes for purchases over \$5,000 should be remitted to the business office for recordkeeping.

ame of Person securing quotes: Christian Garippa	
epartment: Transportation	
udget Allocated for Purchase: TBD 2023 - 2024 budget	
em(s) being quoted: School buses	
Vendor #1: Company Name: Thomas Built Buses	
Representative:	
Vendor Approved via: Buyboard	
Amount Quoted: 135,000	
Amount Quoted.	
Vendor #2: Company Name: Rush Truck Center	
Representative:	
Vendor Approved via: Buyboard	
Amount Quoted: 141, 406	
Vendor #3: Company Name: Longhorn Bus Sales	
Vendor #3: Company Name: Conglion Bus Sales  Representative:	
Dunkasad	
122 770	
Amount Quoted: 133, 310	
ased on the quotes received, I believe it is the most advantageous to Waxahachie ISD to use (vendor)	
for the procurement of (item) School buses	
ampus Principal / Department Head / Administrator Date	
080-000	
usiness Office Approval	
Date	
xplanation:	
xplanation: Majority of fleet is IC. Maintaining a one manufacturer fleet helps with parts, training, reliability, and repairs.	
frouning, ( enabling, and i gran -	
Oliver A. C. della C. L. A. L.	
Placing order early for earlier delivery.	

COPIES INVOICE TO: P.O. NUMBER: 9000023235 WAXAHACHIE ISD VENDOR KEY: D.H. PACOOO WHITE VENDOR 411 N. GIBSON STREET PAGE NUMBER: 1 YELLOW RECEIVING WAXAHACHIE, TX 75165 P.O. DATE : 08/04/2023 TAX NBR: 75-6002723 PHONE: 972-923-4631 SHIP DATE : 08/04/2023 FISCAL YEAR: 2022-2023 FAX NBR: 972-923-4658 ENTERED BY : ROSS WEN001 PRINTED 08/04/2023 \*REPRINTED PO\* COMPANY: DELIVER TO: WISD MAINTENANCE WAREHOUSE D.H. PACE COMPANY, INC. 1901 E 119TH STREET 631 SOLON RD OLATHE, KS 66061 WAXAHACHIE, TX 75165 ATTN: JERONIMO SAUSTE UNIT OF QUANT. MEASURE DESCRIPTION UNIT COST TOTAL COST PROP C BOND PROJECT - REPLACE DOORS AT NORTHSIDE. WISE APPROVED VENDOR SCOPE OF WORK: REMOVE AND 183481.00000 183481.00 1 EACH REPLACE DOORS. RE-USE HARDWARE ACCEPT WHERE ADVISED. 86 RED OAK WOOD DOORS IN VARIOUS SIZES; 3 HOLLOW METAL DOORS PRICING AND DETAILS PRESENTED IN PROPOSAL NO. 52745 DATED 8/2/23 USE P.O. NUMBER ON ALL CORRESPONDENCE TOTAL 183,481.00 TAX EXEMPTIONS PURCHASE APPROVED BY:

TAX EXEMPT ENTITY
NO BACK ORDERS ACCEPTED

CHIEF FINANCIAL OFFICER

P.O.: 9000023235 ACCOUNT SUMMARY (FOR INTERNAL USE) VENDOR KEY: D.H. PAC000 ACCOUNT AMOUNT

629 E 81 6629 00 104 0 99 000

183,481.00

**Quote Comparison Form** 

In accordance with Board policy CH (LOCAL), all purchases over \$5,000 are required to record at least three quotes received before a purchase order is issued. The use of this form is recommended, though not required, for all purchases below \$5,000. All quotes for purchases over \$5,000 should be remitted to the business office for recordkeeping. Purchases should be including of all items within a given project (equipment, installation, consulting, etc.).

N	Name of Person securing quotes:		Stephen Mott		
	Department:		Projec	t Manager	
В	udget Alloca	ted for Purchase:	59		
lt	em(s) being		.6	den doors (86) and 5 Metal do e Elementary	oors
V	endor #1:	Company Name:		DH Pace	continous hima
		Representative:		Victoria Boyett	heavy duty cl
		Vendor Approved via:		Local	49 7000
		Amount Quoted:		\$183,481.00	
V	endor #2:	Company Name:		Dallas Door	
		·	****	Tyler Jones	
				Local	
				\$168,143.00	
Ve	endor #3:	Company Name:		IML	
		Representative:		Sydney	
		Vendor Approved via:		Local	
		Amount Quoted:		No Quote	_
Based on the quot	es received,	I believe it is the most a	dvantageous to Wax	ahachie ISD to use	
	DH Pa	ce		Remove and Replace All wo Metal de	oors
(vendor)	/ /7	for the proc	curement of (item)	Northside Ele	ementary
_1111 /	MI			8/4	1/2023
Rkahl		t Head / Administrator		Date 8/	4/23
Business Office App	oroval			Date	

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INVOICE TO:
WAXAHACHIE ISD
411 N. GIBSON STREET
WAXAHACHIE, TX 75165
TAX NBR: 75-6002723
PHONE: 972-923-4631
FAX NBR: 972-923-4658

P.O. NUMBER: 9000023236 VENDOR KEY: D.H. PAC000

PAGE NUMBER: 1

P.O. DATE : 08/04/2023 SHIP DATE : 08/04/2023 SHIP VIA : INSTALL FISCAL YEAR: 2022-2023

ENTERED BY : ROSS WEN001

PRINTED 08/04/2023

**COMPANY:** 

D.H. PACE COMPANY, INC. 1901 E 119TH STREET OLATHE, KS 66061 DELIVER TO:

WISD MAINTENANCE WAREHOUSE 631 SOLON RD

WAXAHACHIE, TX 75165

ATTN: STEPHEN MOTT

V				
QUANT.	UNIT OF MEASURE	DESCRIPTION	UNIT COST	TOTAL COST
		PROP C BOND PROJECT - REMOVE AND REPLACE ALL WOODEN AND METAL DOORS AT WILEMON CAMPUS WISD APPROVED VENDOR	_	
1	EACH	SCOPE OF WORK: REMOVE LISTED DOORS AND REPLACE WITH NEW. REPLACE HARDWARE PER MATERIAL LIST ON PROPOSAL NO. 52294 DATED 8/2/23.	380284.02000	380284.02
		CLASSROOM LOCKS PROVIDED BY OTHERS		
		6 PAIRS OF ALUMINUM 6-0 X 7-0 WIDE STILE DOORS WITH 1/4 CLEATEMPERED GLASS	R	
		3 PAIRS HOLLOW METAL DOORS 408 18 GA	0	
		2 SINGLE HOLLOW METAL DOORS 3-X 7-0	0	
		92 EA WOOD DORRS PREFINISHED RED OAK IN VARIOUS SIZES		
USE P.O.	NUMBER O	N ALL CORRESPONDENCE TOT	AL	380,284.02

(CONTINUED ON NEXT PAGE)

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WAXAHACHIE ISD
411 N. GIBSON STREET
WAXAHACHIE, TX 75165
TAX NBR: 75-6002723
PHONE: 972-923-4631
FAX NBR: 972-923-4658

INVOICE TO:

P.O. NUMBER: 9000023236 VENDOR KEY: D.H. PAC000

PAGE NUMBER: 2

P.O. DATE: 08/04/2023 SHIP DATE: 08/04/2023 SHIP VIA: INSTALL

PRINTED 08/04/2023

FISCAL YEAR: 2022-2023 ENTERED BY: ROSS WEN001

COMPANY:

D.H. PACE COMPANY, INC. 1901 E 119TH STREET OLATHE, KS 66061 DELIVER TO:

WISD MAINTENANCE WAREHOUSE 631 SOLON RD

WAXAHACHIE, TX 75165

ATTN: STEPHEN MOTT

TAX EXEMPTIONS

TAX EXEMPT ENTITY
NO BACK ORDERS ACCEPTED

PURCHASE APPROVED BY:

CHIEF FINANCIAL OFFICER

P.O.: 9000023236 ACCOUNT SUMMARY (FOR INTERNAL USE)

ACCOUNT

AMOUNT

AMOUNT

ACCOUNT 629 E 81 6629 00 114 0 99 000

380,284.02

**Quote Comparison Form** 

In accordance with Board policy CH (LOCAL), all purchases over \$5,000 are required to record at least three quotes received before a purchase order is issued. The use of this form is recommended, though not required, for all purchases below \$5,000. All quotes for purchases over \$5,000 should be remitted to the business office for recordkeeping. Purchases should be including of all items within a given project (equipment, installation, consulting, etc.).

Name of Person	securing quotes:	Stephen Mott	
Departme	nt:	Project Manager	
Budget Allocated	for Purchase:		
Item(s) being qu	atodi	nd Replace All wooden doors (98) and 15 Metal doors Wilemon STEAM Academy	
Vendor #1:	Company Name: _	DH Pace	
	Representative: _	Victoria Boyett	
V	endor Approved via:	Local	
	Amount Quoted: _	\$380,284.00	
Vendor #2:	Company Name: _	Dallas Door	
	Representative:	Tyler Jones	
V	– _ endor Approved via:	l and	
	Amount Quoted: _	\$395,740.00	
Vendor #3:	Company Name:	Continue	
		Local	
V	endor Approved via: Amount Quoted:	No Quete	
Based on the quotes received, I b	The state of the s	vantageous to Waxahachie ISD to use	
DH Pace		Remove and Replace All woode 15 Metal doors Wilemon STEAM Aca	
(vendor)	for the procu	irement of (item)	**************************************
mm		8/4/2	2023
Campus Principal / Department H	ead / Administrator	Date 8/4/>2	
Quainasa Office Assessed			<del>-</del>

INVOICE TO: P.O. NUMBER: 9000023237 COPIES WAXAHACHIE ISD VENDOR KEY: BAT FIRE000 WHITE VENDOR YELLOW RECEIVING 411 N. GIBSON STREET PAGE NUMBER: 1 P.O. DATE : 08/04/2023 WAXAHACHIE, TX 75165 TAX NBR: 75-6002723 SHIP DATE : 08/04/2023 PHONE: 972-923-4631 SHIP VIA : N/A FAX NBR: 972-923-4658 FISCAL YEAR: 2022-2023 PRINTED 08/04/2023 \*REPRINTED PO\* ENTERED BY : ROSS WEN001 COMPANY: DELIVER TO: WISD MAINTENANCE WAREHOUSE BAT FIRE & SECURITY SERVICE 631 SOLON RD PO BOX G WAXAHACHIE, TX 75168 WAXAHACHIE, TX 75165 ATTN: STEPHEN MOTT UNIT OF QUANT. MEASURE DESCRIPTION UNIT COST TOTAL COST PROP C BOND PROJECT - NEW DOOR HARDWARE FOR WILEMON. WISD APPROVED VENDOR INSTALLATION OF SCHLAGE NDE LOCKS PER PROPOSALE 11489 DATED JULY 17, 2023

USE P.O. NUMBER ON ALL CORRESPONDENCE

PROPOSAL

SEE ITEMIZED CHARGES ON

TOTAL

120,040.00

120040.00000 120040.00

TAX EXEMPTIONS

PURCHASE APPROVED BY:

TAX EXEMPT ENTITY
NO BACK ORDERS ACCEPTED

1 EACH

CHIEF FINANCIAL OFFICER

P.O.: 9000023237 ACCOUNT SUMMARY (FOR INTERNAL USE)

ACCOUNT

WENDOR KEY: BAT FIRE000

AMOUNT

629 E 81 6629 00 114 0 99 000

120,040.00

**Quote Comparison Form** 

In accordance with Board policy CH (LOCAL), all purchases over \$5,000 are required to record at least three quotes received before a purchase order is issued. The use of this form is recommended, though not required, for all purchases below \$5,000. All quotes for purchases over \$5,000 should be remitted to the business office for recordkeeping. Purchases should be including of all items within a given project (equipment, installation, consulting, etc).

Name of Person securing quotes	Stephen Mott	
Department:	Project Manager	
<b>Budget Allocated for Purchase:</b>		
Item(s) being quoted:	New Door Hardware for Wilemon	
Vendor #1: Company Na	ame: Bat Security	
	leff Hughes	
	stive:	
Vendor Approved	d via:	
Amount Quo	oted: \$120,040.00	
Vendor #2: Company Na	Dallas Securities	
	Joe Roza	
Vendor Approved	Buy Board	
	sted: \$119,441.80	
Amount Que		
Vendor #3: Company Na	ame: EV Electric	
Representa	tive: Lessa	
	d via:	
Amount Quo	No Quote	
Based on the quotes received, I believe it is the m	post advantegous to Wavahachie ISD to use	
Bat Security	New Door Hardware for Wi	ilemon
	e procurement of (item)	
Mal	8/4/2	023
Campus Principal / Department Head / Administr	Date 8/4/23	

Date

**Business Office Approval** 



Proposal #	Customer #	System Type	PO Number	Term	Proposal Date
11489	3641	Access Control System		Net 15 Days	July 17, 2023

Customer: Waxahachie ISD Attn: Accounts Payable 411 N. Gibson St. Waxahachie, TX 75165 Site Location: WISD - Wilemon STEAM Elementary 600 West Second St. Waxahachie, TX 75165

Contact Information:

Customer

Contact Stephen Mott Phone: (972) 923-4631 Email: smott@wisd.org

Salesperson

Name: Jeff Hughes Phone: (972) 937-1102

Email: jhughes@batsecurity.com

Brief Description:

Installation of Schlage NDE Locks

Charges	
---------	--

Description	QTY	Rate	Amount
' abor to Connect Locks and Gateway to DSX System	1.00	18,000.00	18,000.00
_b-Contractor to install Allegion Locks	1.00	4,900.00	4,900.00
Sub-Contractor to install EL Panic Hardware	1.00	2,000.00	2,000.00
Schlage Wireless Lockset NDEB	44.00	1,233.00	54,252.00
Schlage Wireless Reader Interface for LE & NDE Series Locks	18.00	673.00	12,114.00
Schlage Wireless Lock Set AD Series	4.00	3,029.00	12,116.00
Schlage Wireless Lock Set AD Series	1.00	2,716.00	2,716.00
16 Door Interface Module RSI	1.00	1,724.00	1,724.00
2 Door NV Controller w/ Enclosure	2.00	1,660.00	3,320.00
Surface Mount Electric Strike	1.00	559.00	559.00
Non Volatile Memory Processor	1.00	580.00	580.00
IP Communication Interface	1.00	380.00	380.00
2 Channel RS-485 Mux/Repeater	2.00	330.00	660.00
Auto-Sensing 10/100BaseT communications Interface	11.00	380.00	4,180.00
Wall Mount Multi-Technology Reader	2.00	332.00	664.00
DSX RS-485 Cable   3 Pair 24 AWG   PE Insulated   Shielded   PVC Jacket   1000'	1.00	1,875,00	1,875.00
	7	Total Charges:	120,040.00

Calco Taxu

Sales Tax: 0.00

Amount: 0

Grand Total: \$120,040.00

**Notes** 

Modified Date

Note

User

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PRINTED 08/04/2023

\*REPRINTED PO\*

INVOICE TO: WAXAHACHIE ISD 411 N. GIBSON STREET WAXAHACHIE, TX 75165 TAX NBR: 75-6002723 PHONE: 972-923-4631 FAX NBR: 972-923-4658

P.O. NUMBER: 9000023238 VENDOR KEY: D.H. PACOOO PAGE NUMBER: 1

P.O. DATE : 08/04/2023 SHIP DATE : 08/04/2023

SHIP VIA : N/A

FISCAL YEAR: 2022-2023 ENTERED BY: ROSS WEN001

COMPANY:

D.H. PACE COMPANY, INC. 1901 E 119TH STREET OLATHE, KS 66061

DELIVER TO:

WISD MAINTENANCE WAREHOUSE 631 SOLON RD

WAXAHACHIE, TX 75165

ATTN: STEPHEN MOTT

UNIT OF

QUANT. MEASURE DESCRIPTION

UNIT COST TOTAL COST

PROP C BOND PROJECT - REPLACE HALLWAY STOREFRONTS DOOR SETS AND SIDELITES FINLEY JR. HIGH -WISD APPROVED VENDOR

PROPOSAL NO. 51374 DATED 7/6/23 152610.03000 152610.03 1 EACH

SCOPE OF WORK:

STOREFRONT - DEMO 4 EXISTING ENTRANCES 4 EA 6-0X7-0 WITH A 2X4 1/2 TRANSOM AND 1 SIDELITE ON EACH SIDE OF THE PAIRS OBE CLEAR ANODIZED WIDE STILE DOORS WITH 10" BOTTOM RAIL, 8" MIDRAIL AND 8" TOP RAIL INCLUDES 1" SOLARBAN 90 TEMPERED/CLEAR TEMPERED SATUDAY WORK AFT SCHOOL IS BACK IN SESSION

EXCLUDES - KAWNEER STOREFRONT, PRICING FOR DARK BRONZE ANODIZED, ACCESS CONTROL WIRING AND INSTALLATION OF OWNER PROVIDED MATERIALS

REMOVE AND REPLACE 2 PAIRS, 2 SINGLE DOORS AND HARDWARE. (BOILER ROOM, GYM EXIT, KITCHEN EXIT AND KITCHEN EXTERIOR ENTRANCE DOORS

USE P.O. NUMBER ON ALL CORRESPONDENCE

TOTAL

152,610.03

COPIES WHITE VENDOR YELLOW RECEIVING

INVOICE TO: WAXAHACHIE ISD 411 N. GIBSON STREET WAXAHACHIE, TX 75165 TAX NBR: 75-6002723 PHONE: 972-923-4631 FAX NBR: 972-923-4658

P.O. NUMBER: 9000023238 VENDOR KEY: D.H. PACOOO

PAGE NUMBER: 2

P.O. DATE : 08/04/2023 SHIP DATE : 08/04/2023

SHIP VIA : N/A

FISCAL YEAR: 2022-2023 ENTERED BY : ROSS WEN001

PRINTED 08/04/2023 \*REPRINTED PO\*

COMPANY:

D.H. PACE COMPANY, INC. 1901 E 119TH STREET OLATHE, KS 66061

DELIVER TO:

WISD MAINTENANCE WAREHOUSE 631 SOLON RD WAXAHACHIE, TX 75165

ATTN: STEPHEN MOTT

TAX EXEMPTIONS

TAX EXEMPT ENTITY NO BACK ORDERS ACCEPTED PURCHASE APPROVED BY:

CHIEF FINANCIAL OFFICER

P.O.: 9000023238 ACCOUNT SUMMARY (FOR INTERNAL USE) VENDOR KEY: D.H. PAC000 ACCOUNT AMOUNT

629 E 81 6629 00 042 0 99 000

152,610.03

**Quote Comparison Form** 

In accordance with Board policy CH (LOCAL), all purchases over \$5,000 are required to record at least three quotes received before a purchase order is issued. The use of this form is recommended, though not required, for all purchases below \$5,000. All quotes for purchases over \$5,000 should be remitted to the business office for recordkeeping. Purchases should be including of all items within a given project (equipment, installation, consulting, etc.).

	Name of Pers	on securing quotes:	S	tephen Mott		
	Depart	ment:	Project I	Manager		
	Budget Alloca	ated for Purchase:				
	Item(s) being	austod:	lace Hallway Storefroi Finley	nts door sets and Jr High	d sidelites	
	Vendor #1:	Company Name:		DH Pace		
		Representative:	V	ictoria Boyett		
		Vendor Approved via:	<u>-</u>	Local		
		Amount Quoted:		\$152,610.00	¥	
	Vendor #2:	Company Name:		Dallas Door		
		Representative:	·	Tyler Jones		
		Vendor Approved via:		Local		
		Amount Quoted:		\$100,416.00 Pricing Sidelites		
	Vendor #3:	Company Name:	*	IML Sydney		
		Representative:		N 100 100	_	
		Vendor Approved via:		Local		
		Amount Quoted:		No Quote	* * * *	
Based on the	quotes received	, I believe it is the most a	dvantageous to Waxa		e allway Storefronts	door sets and
	DH F	Pace		200 mm <b>1</b> 70 mm 170 mm	sidelites	
(vendor) for the procureme		curement of (item)	-	Finley Jr High		
M/ //	re	-1			8/4/20	523
fla	hell	nt Head / Administrator		•	Date 8/4/.	) 23
<b>Business Offic</b>	e Approval				Date	

P.O. NUMBER: 9000023239 INVOICE TO: COPIES WAXAHACHIE ISD VENDOR KEY: TEXAS A1000 WHITE VENDOR 411 N. GIBSON STREET PAGE NUMBER: 1 YELLOW RECEIVING P.O. DATE : 08/04/2023 WAXAHACHIE, TX 75165 TAX NBR: 75-6002723 PHONE: 972-923-4631 SHIP DATE : 08/04/2023 SHIP VIA : N/A FAX NBR: 972-923-4658 FISCAL YEAR: 2022-2023 ENTERED BY : ROSS WEN001 PRINTED 08/04/2023 COMPANY: DELIVER TO: WISD MAINTENANCE WAREHOUSE TEXAS AIRSYSTEMS, LLC 6029 W CAMPUS CIRCLE DRIVE 631 SOLON RD STE 100 WAXAHACHIE, TX 75165 IRVING, TX 75063 ATTN: STEPHEN MOTT UNIT OF QUANT. MEASURE DESCRIPTION UNIT COST TOTAL COST A/C SYSTEM REPLACEMENT -WEDGEWORTH - REPLACE 1998/1999 DX PACKAGED AND SPLIT SYSTEM EQUIPMENT - 11 UNITS PROP C BOND PROJECT - WISD APPROVED VENDOR 251620.00000 251620.00 1 EACH BID PACKAGE H AAON PACKAGED ROOFTOP UNITS AS SPECIFIED IN QUOTE -2 TON- QTY 4 3 TON- QTY 2 4 TON - QTY 1 5 TON - OTY 2 8 TON QTY 1 15 TON - OTY 1 INCLUDES MECHANICAL AND ELECTRICAL INSTALLATION 1 EACH 10 YEAR LABOR WARRANTY PACKAGED 11575.00000 11575.00 ROOFTOP UNITS USE P.O. NUMBER ON ALL CORRESPONDENCE TOTAL 263,195.00 TAX EXEMPTIONS | PURCHASE APPROVED BY: TAX EXEMPT ENTITY NO BACK ORDERS ACCEPTED CHIEF FINANCIAL OFFICER

(CONTINUED ON NEXT PAGE)

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YELLOW RECEIVING

INVOICE TO:
WAXAHACHIE ISD
411 N. GIBSON STREET
WAXAHACHIE, TX 75165
TAX NBR: 75-6002723
PHONE: 972-923-4631
FAX NBR: 972-923-4658

PAGE NUMBER: 2 P.O. DATE : 08/04/2023 SHIP DATE : 08/04/2023

VENDOR KEY: TEXAS AI000

P.O. NUMBER: 9000023239

SHIP VIA : N/A FISCAL YEAR: 2022-2023

PRINTED 08/04/2023

FISCAL YEAR: 2022-2023 ENTERED BY: ROSS WEN001

COMPANY:

TEXAS AIRSYSTEMS, LLC 6029 W CAMPUS CIRCLE DRIVE STE 100

IRVING, TX 75063

DELIVER TO:

WISD MAINTENANCE WAREHOUSE 631 SOLON RD

WAXAHACHIE, TX 75165

ATTN: STEPHEN MOTT

P.O.: 9000023239 ACCOUNT SUMMARY (FOR INTERNAL USE) VENDOR KEY: TEXAS A1000 ACCOUNT AMOUNT

629 E 81 6629 00 108 0 99 000

263,195.00

**Quote Comparison Form** 

In accordance with Board policy CH (LOCAL), all purchases over \$5,000 are required to record at least three quotes received before a purchase order is issued. The use of this form is recommended, though not required, for all purchases below \$5,000. All quotes for purchases over \$5,000 should be remitted to the business office for recordkeeping. Purchases should be including of all items within a given project (equipment, installation, consulting, etc.).

Stephen Mott

Name of Person securing quotes:

wante of terson securing quotes.	- Copiler more	
Department:	Project Manager	
Budget Allocated for Purchase:		
	System Replacement - Wedgeworth Elementary	
	1998/1999 dx packaged and split system equipment 11 Units	
Item(s) being quoted:	11 Onts	
Vendor #1: Company Name:	Texas Air Systems	
Representative:	Josh Atkinson	
Vendor Approved via:	Local	
Amount Quoted:	\$236,195.00 \$263,195.00	
Vendor #2: Company Name:	C & S Services of Texas, Inc	
Representative:	Charlton D. Stovall	
Vendor Approved via:	Buy Board	
	\$277,894.00	
Vendor #3: Company Name:	PMG	
Representative:	Justin Johnson	
	Buy Board	
	\$323,727.00	
Based on the quotes received, I believe it is the most a Texas Air Systems	advantageous to Waxahachie ISD to use  A/C System Replacement - Wedgeworth  Elementary	
e e e e e e e e e e e e e e e e e e e	Replace 1998/1999 dx packaged and split systo ocurement of (item) equipment	em
Tor the pro		
	8/3/2023	
Campus Principal / Department Head / Administrator	Date 8/4/23	
Business Office Approval	Date	

INVOICE TO: P.O. NUMBER: 9000023240 COPIES WAXAHACHIE ISD VENDOR KEY: TEXAS A1000 WHITE VENDOR PAGE NUMBER: 1 411 N. GIBSON STREET YELLOW RECEIVING P.O. DATE : 08/04/2023 WAXAHACHIE, TX 75165 TAX NBR: 75-6002723 SHIP DATE : 08/04/2023 PHONE: 972-923-4631 SHIP VIA : N/A FAX NBR: 972-923-4658 FISCAL YEAR: 2022-2023 ENTERED BY : ROSS WEN001 PRINTED 08/04/2023 COMPANY: DELIVER TO: WISD MAINTENANCE WAREHOUSE TEXAS AIRSYSTEMS, LLC 6029 W CAMPUS CIRCLE DRIVE 631 SOLON RD WAXAHACHIE, TX 75165 STE 100 IRVING, TX 75063 ATTN: STEPHEN MOTT UNIT OF QUANT. MEASURE DESCRIPTION UNIT COST TOTAL COST PROP C BOND PROJECT - WISD APPROVED VENDOR A/C SYSTEM REPLACEMENT - MARVIN CAMPUS - REPLACE 200-2002 DX EOUIPMENT AND OUTSIDE AIR UNITS - 44 UNITS 927075.00000 927075.00 1 EACH BID PACKAGE C AAON PACKAGED ROOFTOP UNITS 2 TON - QTY 2 3 TON - QTY 30 4 TON QTY 3 5 TON - OTY 3 8 TON - OTY 1 10 TON - QTY 3 13 TON - OTY 2 INCLUDES MECHANICAL AND ELECTRICAL INSTALLATION 44210.00000 1 EACH 10 YEAR LABOR WARRANTY 44210.00 971,285.00 USE P.O. NUMBER ON ALL CORRESPONDENCE TOTAL TAX EXEMPTIONS PURCHASE APPROVED BY: TAX EXEMPT ENTITY NO BACK ORDERS ACCEPTED CHIEF FINANCIAL OFFICER \_\_\_\_\_\_ VENDOR KEY: TEXAS AI000 P.O.: 9000023240 ACCOUNT SUMMARY (FOR INTERNAL USE) ACCOUNT AMOUNT 629 E 81 6629 00 112 0 99 000 971,285,00

**Quote Comparison Form** 

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Stephen Mott

Name of Person	securing quotes:	Stephen Mott	
Departm	ent:	Project Manager	
Budget Allocate	d for Purchase:		
A/C Sy		m Replacement - Marvin Biomedical Acad 200-2002 dx equipment and outside air u 44 Units	
Vendor #1:	Company Name:	Texas Air Systems	
	Representative:	Josh Atkinson	
,	Vendor Approved via:	Local	
		\$971,285.00	
Vendor #2:	Company Name:	C & S Services of Texas, Inc	
		Charlton D. Stovall	
8	Vendor Approved via:	Puly Board	
		\$999,658.00	
Vendor #3:	Company Name:		
	Representative:	Justin Johnson	
	Vendor Approved via:	Buy Board	
	Amount Quoted:	\$1,077,122.00	
Based on the quotes received, I	believe it is the most adva		ement - Marvin Biomedical cademy
Texas Air Sy	ystems		equipment and outside air
(vendor)	for the procure	ment of (item)	units
MA	_	8	13/2023
Campus Pfincipal / Department	Head / Administrator	Date	8/4/23
Business Office Approval	A	Date	

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INVOICE TO: WAXAHACHIE ISD 411 N. GIBSON STREET WAXAHACHIE, TX 75165 TAX NBR: 75-6002723 PHONE: 972-923-4631 FAX NBR: 972-923-4658

P.O. NUMBER: 9000023241 VENDOR KEY: TEXAS AI000

PAGE NUMBER: 1

P.O. DATE : 08/04/2023 SHIP DATE : 08/04/2023

SHIP VIA : N/A

FISCAL YEAR: 2022-2023 ENTERED BY : ROSS WEN001

PRINTED 08/04/2023

STE 100

IRVING, TX 75063

TEXAS AIRSYSTEMS, LLC

6029 W CAMPUS CIRCLE DRIVE

COMPANY:

DELIVER TO:

| WISD MAINTENANCE WAREHOUSE

631 SOLON RD

WAXAHACHIE, TX 75165

ATTN: STEPHEN MOTT

UNIT OF UNIT COST TOTAL COST QUANT. MEASURE DESCRIPTION PROP C BOND PROJECT - WISD APPROVED VENDOR A/C SYSTEM REPLACEMENT -DUNAWAY - REPLACE 2003-2007 DX PACKAGED UNITS AND SPLIT SYSTEMS - 27 UNITS BID PACKAGE E 450742.00000 450742.00 1 EACH AAON PACKAGED ROOFTOP UNITS 2 TON-OTY 1 3 TON- OTY1 5 TON- QTY 7 15 TON- QTY 1 FASER JOHNSTON DX SPLIT SYSTEM UNITS 3 TON - OTY 13 5 TON- OTY 4 INCLUDES MECHANICAL AND ELECTRICAL INSTALLATION 1 EACH 10-YEAR LABOR WARRANTY FOR 10 26237.00000 26237.00 UNITS PACKAGED ROOFTOP UNITS 5 YEAR LABOR WARRNTY DX SPLIT SYSTEMS 17 UNITS USE P.O. NUMBER ON ALL CORRESPONDENCE TOTAL 476,979.00

(CONTINUED ON NEXT PAGE)

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INVOICE TO: WAXAHACHIE ISD 411 N. GIBSON STREET

WAXAHACHIE, TX 75165 TAX NBR: 75-6002723 PHONE: 972-923-4631

FAX NBR: 972-923-4658

VENDOR KEY: TEXAS A1000

PAGE NUMBER: 2

P.O. DATE : 08/04/2023 SHIP DATE : 08/04/2023

P.O. NUMBER: 9000023241

SHIP VIA : N/A

FISCAL YEAR: 2022-2023 ENTERED BY : ROSS WEN001

COMPANY:

PRINTED 08/04/2023

STE 100

TEXAS AIRSYSTEMS, LLC

IRVING, TX 75063

6029 W CAMPUS CIRCLE DRIVE

DELIVER TO:

WISD MAINTENANCE WAREHOUSE

631 SOLON RD

WAXAHACHIE, TX 75165

ATTN: STEPHEN MOTT

TAX EXEMPTIONS

TAX EXEMPT ENTITY NO BACK ORDERS ACCEPTED PURCHASE APPROVED BY:

CHIEF FINANCIAL OFFICER

P.O.: 9000023241 ACCOUNT SUMMARY (FOR INTERNAL USE)

VENDOR KEY: TEXAS AI000 AMOUNT

ACCOUNT 629 E 81 6629 00 106 0 99 000

476,979.00

**Quote Comparison Form** 

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Stephen Mott

Name of Person securing quotes:

	renativina-av			-)
Department:		Project Manager		
Budget Allocated fo	Budget Allocated for Purchase:			
	A/C S	ystem Replacement - Dunaway E	lementary	-
	Replace 20	03 thru 2007 dx packaged units a	nd split systems	
Item(s) being quote	d:	27 Units		_
Vendor #1:	Company Name:		14 00 4 00 V V	
	Representative:	Josh Atkinson		
	dor Approved via:			
	Amount Quoted:	\$476,979.00	/	•
			9	
Vendor #2:	Company Name:	C & S Services of Texas	s, Inc	
	Representative:			
Vend	for Approved via:	Buy Board	2	
	Amount Quoted:	¢477 279 00		
Vendor #3:	Company Name:	PMG		
	Representative:	Justin Johnson		
Vend	lor Approved via:	Buy Board		
		\$565,653.00		
Based on the quotes received, I belie				
,	12 11 10 1110 111031 0010		Replacement - Duna	way Flementary
Towns Air Suntain			3 thru 2007 dx pac	
Texas Air System	15		split systems	
(vendor)	for the procure	ment of (item)	27 Units	
M/20			8/3/20	23
Campus Principal / Department Head	/ Administrator		Date	
Pkahlel			8/4/2	3
Business Office Approval	-	<del></del>	Date	

P.O. NUMBER: 9000023242 INVOICE TO: COPIES WAXAHACHIE ISD VENDOR KEY: TEXAS AIOOO WHITE VENDOR 411 N. GIBSON STREET PAGE NUMBER: 1 YELLOW RECEIVING WAXAHACHIE, TX 75165 P.O. DATE : 08/04/2023 TAX NBR: 75-6002723 SHIP DATE : 08/04/2023 PHONE: 972-923-4631 SHIP VIA : N/A FAX NBR: 972-923-4658 FISCAL YEAR: 2022-2023 ENTERED BY : ROSS WEN001 PRINTED 08/04/2023 COMPANY: DELIVER TO: WISD MAINTENANCE WAREHOUSE TEXAS AIRSYSTEMS, LLC 6029 W CAMPUS CIRCLE DRIVE 631 SOLON RD WAXAHACHIE, TX 75165 STE 100 IRVING, TX 75063 ATTN: STEPHEN MOTT UNIT OF UNIT COST TOTAL COST QUANT. MEASURE DESCRIPTION PROP C BOND PROJECT - A/C SYSTEM REPLACEMENT TURNER PRE K - REPLACE 2008 PACKAGED DX UNITS - 10 UNITS WISD APPROVED VENDOR 210454.00000 210454.00 1 EACH BID PACKAGE G AAON PACKAGED ROOFTOP UNITS 3 TON - QTY 4 4 TON - QTY 1 5 TON - OTY 5 INCLUDES MECHANICAL AND ELECTRICAL INSTALLATION 10YEAR KABIR WARRANTY 10 UNITS 8763.00000 8763.00 1 EACH - PACKAGED ROOFTOP UNITS 219,217,00 USE P.O. NUMBER ON ALL CORRESPONDENCE TOTAL TAX EXEMPTIONS | PURCHASE APPROVED BY: TAX EXEMPT ENTITY NO BACK ORDERS ACCEPTED

CHIEF FINANCIAL OFFICER

P.O.: 9000023242 ACCOUNT SUMMARY (FOR INTERNAL USE) VENDOR KEY: TEXAS AI000

ACCOUNT SUMMARY (FOR INTERNAL USE)

AMOUNT

629 E 81 6629 00 113 0 99 000

219,217.00

**Quote Comparison Form** 

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	Name of Pers	on securing quotes:	Stephen Mott	
Department:		ment:	Project Manager	
	Budget Alloca	ted for Purchase:	A/C System Replacement -Turner Pre K Replace 2008 packaged dx units 10 Units	
	Vendor #1:	Company Name: Representative: _ Vendor Approved via: _ Amount Quoted: _	Josh Atkinson  Local	
	Vendor #2:	Company Name: _ Representative: _	Charlton D. Stovall	
		Vendor Approved via: _ Amount Quoted: _	\$241,438.00	
	Vendor #3:	Company Name:	PMG Justin Johnson	
		Vendor Approved via:	Buy Board	
			\$291,463.00	
Based on the o		, I believe it is the most a	dvantageous to Waxahachie ISD to use  A/C System Replacement -  Replace 2008 packaged	
(vendor)	Texas Air		turement of (Item)	ux utilits
11/	M	2	8/3/20	23
Campus Princip	pal / Departmen	nt Head / Administrator	Date 8/4/2	<b>ა</b>
<b>Business Office</b>	Approval		Date	

P.O. NUMBER: 9000023243 INVOICE TO: COPIES WAXAHACHIE ISD VENDOR KEY: TEXAS A1000 WHITE VENDOR 411 N. GIBSON STREET PAGE NUMBER: 1 P.O. DATE : 08/04/2023 YELLOW RECEIVING WAXAHACHIE, TX 75165 TAX NBR: 75-6002723 PHONE: 972-923-4631 SHIP DATE : 08/04/2023 SHIP VIA : N/A FAX NBR: 972-923-4658 FISCAL YEAR: 2022-2023 ENTERED BY: ROSS WEN001 PRINTED 08/04/2023 DELIVER TO: COMPANY: WISD MAINTENANCE WAREHOUSE TEXAS AIRSYSTEMS, LLC 631 SOLON RD 6029 W CAMPUS CIRCLE DRIVE STE 100 WAXAHACHIE, TX 75165 IRVING, TX 75063 ATTN: STEPHEN MOTT UNIT OF \_\_\_\_UNIT COST TOTAL COST QUANT. MEASURE DESCRIPTION PROP C PROJECT - WISD APPROVED VENDOR A/C SYSTEM REPLACEMENT -SHACKELFORD - REPLACE 2001-2003 DX PACKAGE AND SPLIT SYSTEM EOUIPMENT 34 UNITS 469266.00000 469266.00 1 EACH BID PACKAGE F AAON PACKAGED ROOFTOP UNITS 2 TON-OTY 1 3 TON - QTY 3 5 TON-QTY 5 10 TON- QTY 2 15 TON - QTY 1 FRASER-JOHNSTON DX SPLIT SYSTEM UNITS 3 TON - QTY 18 4 TON - QTY 4 ALL INCLUDES MECHANICAL AND ELECTRICAL INSTALLATION 10 YEAR LABOR WARRANTY 12 UNITS 31774.00000 31774.00 1 EACH

USE P.O. NUMBER ON ALL CORRESPONDENCE

PACKAGED ROOFTOP UNITS

DX SPLIT SYSTEM

5- YEAR LABOR WARRANTY 22 UNITS

TOTAL

501,040.00

(CONTINUED ON NEXT PAGE)

COPIES WHITE VENDOR YELLOW RECEIVING

INVOICE TO: WAXAHACHIE ISD 411 N. GIBSON STREET

WAXAHACHIE, TX 75165 TAX NBR: 75-6002723 PHONE: 972-923-4631

FAX NBR: 972-923-4658

P.O. NUMBER: 9000023243 VENDOR KEY: TEXAS AI000

PAGE NUMBER: 2

P.O. DATE : 08/04/2023 SHIP DATE : 08/04/2023

SHIP VIA : N/A

FISCAL YEAR: 2022-2023 ENTERED BY : ROSS WEN001

PRINTED 08/04/2023

COMPANY:

TEXAS AIRSYSTEMS, LLC 6029 W CAMPUS CIRCLE DRIVE

STE 100

IRVING, TX 75063

DELIVER TO:

WISD MAINTENANCE WAREHOUSE

631 SOLON RD

WAXAHACHIE, TX 75165

ATTN: STEPHEN MOTT

TAX EXEMPTIONS

TAX EXEMPT ENTITY NO BACK ORDERS ACCEPTED PURCHASE APPROVED BY:

CHIEF FINANCIAL OFFICER

VENDOR KEY: TEXAS AI000 P.O.: 9000023243 ACCOUNT SUMMARY (FOR INTERNAL USE)

ACCOUNT 629 E 81 6629 00 107 0 99 000

AMOUNT 501,040.00

**Quote Comparison Form** 

In accordance with Board policy CH (LOCAL), all purchases over \$5,000 are required to record at least three quotes received before a purchase order is issued. The use of this form is recommended, though not required, for all purchases below \$5,000. All quotes for purchases over \$5,000 should be remitted to the business office for recordkeeping. Purchases should be including of all items within a given project (equipment, installation, consulting, etc.).

Stephen Mott

Name of Person securing quotes:

tionic of the program of desires.	acception to occ	
Department:	Project Manager	
Budget Allocated for Purchase:		
	C System Replacement - Shackelford Elementary	
	e 2001-2003 dx package and split system equipment	
Item(s) being quoted:	34 Units	
Vendor #1: Company Name:	Texas Air Systems	
	Josh Atkinson	
Vendor Approved via:	Local	
Amount Quoted:	\$501,040.00 🗸	
Vendor #2: Company Name:	C & S Services of Texas, Inc	
Representative:	Charlton D. Stovall	
Vendor Approved via:	Buy Board	
	\$517,739.00	
	PMG	
Representative:	Justin Johnson	
	Buy Board	
Amount Quoted:	\$589,641.00	
Based on the quotes received, I believe it is the most a  Texas Air Systems	A/C System Replacement - Shack Replace 2001-2003 dx package	
(vendor) for the pro	curement of (item) equipment 34 Units	
M De for the pro	8/3/70	23
Campus Principal / Department Head / Administrator	Date 8/4/2	13
Business Office Approval	Date	

INVOICE TO: P.O. NUMBER: 9000023244 COPIES WAXAHACHIE ISD VENDOR KEY: TEXAS AI000 WHITE VENDOR 411 N. GIBSON STREET WAXAHACHIE, TX 75165 PAGE NUMBER: 1 YELLOW RECEIVING P.O. DATE : 08/04/2023 TAX NBR: 75-6002723 PHONE: 972-923-4631 SHIP DATE : 08/04/2023 SHIP VIA : N/A FAX NBR: 972-923-4658 FISCAL YEAR: 2022-2023 ENTERED BY : ROSS WEN001 PRINTED 08/04/2023 DELIVER TO: COMPANY: WISD MAINTENANCE WAREHOUSE TEXAS AIRSYSTEMS, LLC 631 SOLON RD 6029 W CAMPUS CIRCLE DRIVE STE 100 WAXAHACHIE, TX 75165 IRVING, TX 75063 ATTN: STEPHEN MOTT UNIT OF QUANT. MEASURE DESCRIPTION UNIT COST TOTAL COST PROP C BOND PROJECT - WISD APPROVED VENDOR A/C SYSTEM REPLACEMENT WILEMON REPLACE 1999/2006/2007 DX PACKAGED AND SPLIT SYSTEM EQUIPMENT - 33 UNITS 670531.00000 670531.00 1 EACH BID PACKAGE D AAON PACKAGED ROOFTOP UNITS 2 TON - OTY 1 3 TON - QTY 5 4 TON - QTY 5 5 TON - QTY 10 8 TON - QTY 1 10 TON - QTY 1 13 TON - QTY 2 FRASER JOHNSTON DX SPLIT SYSTEM UNITS 3 TON - QTY 1 4 TON OTY 2 5 TON - QTY 3 LG DUCTLESS SPLIT SYSTEMS 2 TON - QTY 2 ALL INCLUDE MECHANICAL AND ELECTRICAL INSTALLATION 1 EACH 10 YEAR LABOR WARRANTY PACKAGED 33413.00000 33413.00 ROOFTOP UNITS - 25 UNITS 5 YEAR LABOR WARRANTY DX SPLIT SYSTEM 6 UNITS SUB TOTAL 703,944.00 USE P.O. NUMBER ON ALL CORRESPONDENCE (CONTINUED ON NEXT PAGE)

INVOICE TO: COPIES WAXAHACHIE ISD WHITE VENDOR 411 N. GIBSON STREET YELLOW RECEIVING WAXAHACHIE, TX 75165 TAX NBR: 75-6002723 PHONE: 972-923-4631 FAX NBR: 972-923-4658 PRINTED 08/04/2023 COMPANY: DELIVER TO:

P.O. NUMBER: 9000023244 VENDOR KEY: TEXAS AI000 PAGE NUMBER: 2 P.O. DATE : 08/04/2023 SHIP DATE : 08/04/2023 SHIP VIA : N/A FISCAL YEAR: 2022-2023

ENTERED BY: ROSS WEN001

TEXAS AIRSYSTEMS, LLC 6029 W CAMPUS CIRCLE DRIVE STE 100

IRVING, TX 75063

WISD MAINTENANCE WAREHOUSE

631 SOLON RD

WAXAHACHIE, TX 75165

ATTN: STEPHEN MOTT

UNIT OF

QUANT. MEASURE DESCRIPTION

UNIT COST TOTAL COST

5 YEAR LABOR WARRANTY DUCTLESS SPLIT SYSTEMS 2 UNITS

USE P.O. NUMBER ON ALL CORRESPONDENCE

TOTAL

703,944.00

TAX EXEMPTIONS

TAX EXEMPT ENTITY NO BACK ORDERS ACCEPTED PURCHASE APPROVED BY:

CHIEF FINANCIAL OFFICER

P.O.: 9000023244 ACCOUNT SUMMARY (FOR INTERNAL USE) ACCOUNT

\_\_\_\_\_\_

VENDOR KEY: TEXAS AI000

629 E 81 6629 00 114 0 99 000

AMOUNT 703,944.00

**Quote Comparison Form** 

In accordance with Board policy CH (LOCAL), all purchases over \$5,000 are required to record at least three quotes received before a purchase order is issued. The use of this form is recommended, though not required, for all purchases below \$5,000. All quotes for purchases over \$5,000 should be remitted to the business office for recordkeeping. Purchases should be including of all items within a given project (equipment, installation, consulting, etc.).

Name of Person securing quotes:	Stephen Mott
Department:	Project Manager
Budget Allocated for Purchase:	
-0. (1. caryonal	system Replacement - Wilemon Steam Academy ce 1999/2006/2007 dx packaged and split system
Керы	equipment
Item(s) being quoted:	33 Units
Vendor #1: Company Name:	Texas Air Systems
Representative:	Josh Atkinson
Vendor Approved via:	\$703,674.00 10 31
Amount Quoted:	\$703,674.00
Vendor #2: Company Name:	C & S Services of Texas, Inc
	Charlton D. Stovall
	Buy Board
	\$720,843.00
Vendor #3: Company Name:	PMG
Representative:	Justin Johnson
Vendor Approved via:	Buy Board
Amount Quoted:	\$777,829.00
Based on the quotes received, I believe it is the most a	dvantageous to Waxahachie ISD to use  A/C System Replacement - Wilemon Steam  Academy
Texas Air Systems	Replace 1999/2006/2007 dx packaged and split
(vendor) for the pro-	curement of (item) system equipment
MAQ	8/3/2023
Campus Principal / Department Head / Administrator	Date 8/4/28
Business Office Approval	Date

P.O. NUMBER: 9000023245 INVOICE TO: COPIES WAXAHACHIE ISD VENDOR KEY: TEXAS AI000 WHITE VENDOR 411 N. GIBSON STREET PAGE NUMBER: 1 YELLOW RECEIVING WAXAHACHIE, TX 75165 P.O. DATE : 08/04/2023 TAX NBR: 75-6002723 SHIP DATE : 08/04/2023 PHONE: 972-923-4631 SHIP VIA : N/A FAX NBR: 972-923-4658 FISCAL YEAR: 2022-2023 ENTERED BY: ROSS WEN001 PRINTED 08/04/2023 COMPANY: DELIVER TO: WISD MAINTENANCE WAREHOUSE TEXAS AIRSYSTEMS, LLC 6029 W CAMPUS CIRCLE DRIVE 631 SOLON RD WAXAHACHIE, TX 75165 STE 100 IRVING, TX 75063 ATTN: STEPHEN MOTT UNIT OF TOTAL COST QUANT. MEASURE DESCRIPTION UNIT COST PROP C BOND PROJECT - WISD APPROVED VENDOR A/C SYSTEM REPLACEMENT - GLOBAL - REPLACE 2000/2002/2003 DX EQUIPMENT AND OUTSIDE AIR UNITS - 39 UNITS 1 EACH BID PACKAGE B 823410.00000 823410.00 AAON PACKAGED ROOFTOP UNITS 3 TON - QTY 29 4 TON - QTY 4 5 TON - QTY 3 8 TON - QTY 2 10 TON - QTY 1 ALL MECHANICAL AND ELECTRICAL INSTALLATION INCLUDED 10- YEAR LABOR WARRANTY - 39 36830.00000 36830.00 1 EACH UNITS 860,240.00 USE P.O. NUMBER ON ALL CORRESPONDENCE TOTAL TAX EXEMPTIONS | PURCHASE APPROVED BY: TAX EXEMPT ENTITY NO BACK ORDERS ACCEPTED CHIEF FINANCIAL OFFICER

P.O.: 9000023245 ACCOUNT SUMMARY (FOR INTERNAL USE) VENDOR KEY: TEXAS A1000 ACCOUNT

629 E 81 6629 00 004 0 99 000

860,240.00

**Quote Comparison Form** 

In accordance with Board policy CH (LOCAL), all purchases over \$5,000 are required to record at least three quotes received before a purchase order is issued. The use of this form is recommended, though not required, for all purchases below \$5,000. All quotes for purchases over \$5,000 should be remitted to the business office for recordkeeping. Purchases should be including of all items within a given project (equipment, installation, consulting, etc.).

Stephen Mott

Name of Person securing quotes:

Department:	Project Manager
Budget Allocated for Purchase:	
	A/C System Replacement - Global High School
Replace	2000/2002/2003 dx equipment and outside air unitss
Item(s) being quoted:	39 Units
Vendor #1: Company Name:	Texas Air Systems
Representative:	Josh Atkinson
	Local
	\$860,240.00
Vendor #2: Company Name:	
Representative:	Charlton D. Stovall
Vendor Approved via:	Pur Poord
Amount Quoted:	\$860,026.00
Vendor #3: Company Name:	PMG
Representative:	
Vendor Approved via:	Buy Board
Amount Quoted:	\$076.215.00
Based on the quotes received, I believe it is the most a	
	A/C System Replacement - Global High School
Texas Air Systems	Replace 2000/2002/2003 dx equipment and outside air unitss
(vendor) for the pro	curement of (item) 39 Units
MAO	8/3/2023
Campus Principal / Department Head / Administrator	Date
Walled	8/4/23
Business Office Approval	Date

INVOICE TO: P.O. NUMBER: 9000023246 COPIES WAXAHACHIE ISD WHITE VENDOR VENDOR KEY: TEXAS AI000 YELLOW RECEIVING 411 N. GIBSON STREET PAGE NUMBER: 1 WAXAHACHIE, TX 75165 P.O. DATE : 08/04/2023 TAX NBR: 75-6002723 SHIP DATE : 08/04/2023 PHONE: 972-923-4631 SHIP VIA : N/A FAX NBR: 972-923-4658 FISCAL YEAR: 2022-2023 PRINTED 08/04/2023 ENTERED BY: ROSS WEN001 COMPANY: DELIVER TO: TEXAS AIRSYSTEMS, LLC WISD MAINTENANCE WAREHOUSE 6029 W CAMPUS CIRCLE DRIVE 631 SOLON RD STE 100 WAXAHACHIE, TX 75165 IRVING, TX 75063 ATTN: STEPHEN MOTT UNIT OF QUANT. MEASURE DESCRIPTION UNIT COST TOTAL COST PROP C BOND PROJECT - WISD APPROVED VENDOR A/C SYSTEM REPLACEMENT FINLEY -REPLACE 2000/2002 DX PACKAGED AND SPLIT SYSTEM EQUIPMENT - 62 UNITS 1 EACH BID PACKAGE A 1185497.00000 1185497.00 AAON PACKAGED ROOFTOP UNTIS 3 TON - QTY 42 4 TON - QTY 9 5 TON - QTY 5 8 TON - QTY 3 10 TON - QTY 2 15 TON - QTY 1 MECHANICAL AND ELECTRICAL INSTALLATION INCLUDED 10 YEAR LABOR WARRANTLY 62 59853.00000 59853.00 1 EACH UNITS USE P.O. NUMBER ON ALL CORRESPONDENCE TOTAL 1,245,350.00 TAX EXEMPTIONS PURCHASE APPROVED BY: TAX EXEMPT ENTITY NO BACK ORDERS ACCEPTED CHIEF FINANCIAL OFFICER P.O.: 9000023246 ACCOUNT SUMMARY (FOR INTERNAL USE) VENDOR KEY: TEXAS AI000 ACCOUNT AMOUNT 629 E 81 6629 00 042 0 99 000 1,245,350.00

**Quote Comparison Form** 

In accordance with Board policy CH (LOCAL), all purchases over \$5,000 are required to record at least three quotes received before a purchase order is issued. The use of this form is recommended, though not required, for all purchases below \$5,000. All quotes for purchases over \$5,000 should be remitted to the business office for recordkeeping. Purchases should be including of all items within a given project (equipment, installation, consulting, etc.).

Stephen Mott

Name of Person securing quotes:  Department:  Budget Allocated for Purchase:		Stephen Mott		
		Project Manager		
Item(s) being quoted:		ystem Replacement - Finley J 002 dx packaged and split sys 62 Units	NO.	
Vendor #1: Compa	iny Name:	Texas Air Systems	i	
Repre	sentative:	Josh Atkinson		v
Vendor App	roved via:	Local		
Amour	nt Quoted:	\$1,245,350.00		
Vendor #2: Compa	nny Name:	C & S Services of Texa	s, Inc	
		Charlton D. Stova	ll .	•
	roved via:	Buy Board		
Amour	nt Quoted:	\$1,289,885.00		e.
	any Name:			-
Repre	sentative:	Justin Johnson		
	roved via:			. ,
	nt Quoted:	\$1,477,860.00	3 173	
Based on the quotes received, I believe it is  Texas Air Systems  (vendor)	the most advanta	A/C Syst Replace 200	use tem Replacement - 0/2002 dx package equipment 62 Units	
m L	ioi the procureme		1 1	>23
Campus Principal / Department Head / Adn	ninistrator		Date	
plabled read Aon	iniisti atti	•	8/4/2	<b>\$</b>
Business Office Approval		<del></del>	Date	

INVOICE TO:

WAXAHACHIE ISD

411 N. GIBSON STREET

WAXAHACHIE, TX 75165

P.O. NUMBER: 9000023247

VENDOR KEY: TEXAS AI000

PAGE NUMBER: 1

P.O. DATE: 08/04/2023 COPIES WHITE VENDOR YELLOW RECEIVING TAX NBR: 75-6002723 PHONE: 972-923-4631 SHIP DATE : 08/04/2023 SHIP VIA : N/A FAX NBR: 972-923-4658 PRINTED 08/04/2023 FISCAL YEAR: 2022-2023 ENTERED BY : ROSS WEN001 \*REPRINTED PO\* COMPANY: DELIVER TO: TEXAS AIRSYSTEMS, LLC | WISD MAINTENANCE WAREHOUSE 631 SOLON RD 6029 W CAMPUS CIRCLE DRIVE WAXAHACHIE, TX 75165 STE 100 IRVING, TX 75063 ATTN: STEPHEN MOTT UNIT OF UNIT COST TOTAL COST QUANT. MEASURE DESCRIPTION PROP C BOND PROJECT - WISD APPROVED VENDOR A/C SYSTEM REPLACEMENT - DUNAWY - REPLACE 2003THRU 2007 DX PACKAGED UNITS AND SPLIT SYSTEMS - 27 UNITS 450742.00000 450742.00 1 EACH BID PACKAGE E AAON PACKAGED ROOFTOP UNTIS 2 TON - QTY 1 3 TON - OTY 1 5 TON - QTY 7 15 TON - QTY 1 FRASER JOHNSTON DX SPLIT SYSTEM UNITS 3 TON - QTY 13 5 TON - OTY 4 ALL INCLUDES MECHANICAL AND ELECTRICAL INSTALLATION 1 EACH 10- YEAR LABOR WARRANTY 26237.00000 26237.00 PACKAGED ROOF TOP UNITS 10 UNITS 5-YEAR LABOR WARRANTY DX SPLIT SYSTEM 17 UNITS USE P.O. NUMBER ON ALL CORRESPONDENCE TOTAL 476,979.00

(CONTINUED ON NEXT PAGE)

COPIES WHITE VENDOR YELLOW RECEIVING

INVOICE TO: WAXAHACHIE ISD 411 N. GIBSON STREET WAXAHACHIE, TX 75165 TAX NBR: 75-6002723

PAGE NUMBER: 2 P.O. DATE : 08/04/2023

P.O. NUMBER: 9000023247

VENDOR KEY: TEXAS A1000

PHONE: 972-923-4631

SHIP DATE : 08/04/2023 SHIP VIA : N/A

PRINTED 08/04/2023 \*REPRINTED PO\*

FAX NBR: 972-923-4658

FISCAL YEAR: 2022-2023 ENTERED BY: ROSS WEN001

COMPANY:

TEXAS AIRSYSTEMS, LLC 6029 W CAMPUS CIRCLE DRIVE

STE 100

IRVING, TX 75063

DELIVER TO:

WISD MAINTENANCE WAREHOUSE

631 SOLON RD

WAXAHACHIE, TX 75165

ATTN: STEPHEN MOTT

TAX EXEMPTIONS

TAX EXEMPT ENTITY NO BACK ORDERS ACCEPTED PURCHASE APPROVED BY:

CHIEF FINANCIAL OFFICER

P.O.: 9000023247 ACCOUNT SUMMARY (FOR INTERNAL USE) VENDOR KEY: TEXAS AI000 ACCOUNT AMOUNT

629 E 81 6629 00 106 0 99 000

476,979.00

**Quote Comparison Form** 

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Name of Person securing quotes:

Stephen Mott

Department:	Project Manag	ger
<b>Budget Allocated for Purch</b>	ase:	
Item(s) being quoted:	A/C System Replacement - Du Replace 2003 thru 2007 dx package 27 Units	naway Elementary
Vendor #1: Comp	any Name: Texas Air	Systems
Repr	sentative: Josh Al	tkinson
	proved via:	,
Vendor #2: Comp	any Name: C & S Services	s of Texas, Inc
	sentative: Charlton	D C: II
	proved via:Buy E	Board
Amou	ot Quoted: \$477,	378.00
Vendor #3: Comp	eny Name: PN	AG 
		Board
	roved via:	553.00
Based on the quotes received, I believe it is	the most advantageous to Waxahachio	System Replacement - Dunaway Elementary
Texas Air Systems	Re	place 2003 thru 2007 dx packaged units and split systems
(vendor)	for the procurement of (item)	27 Units
Campus Principal / Department Head / Adr <b>Elleblel</b>	ninistrator	Date 8/4/23
Business Office Approval		Date

P.O. NUMBER: 9000023248 INVOICE TO: COPIES WAXAHACHIE ISD WHITE VENDOR VENDOR KEY: BAT FIRE000 YELLOW RECEIVING 411 N. GIBSON STREET PAGE NUMBER: 1 WAXAHACHIE, TX 75165 P.O. DATE : 08/04/2023 TAX NBR: 75-6002723 SHIP DATE : 08/04/2023 PHONE: 972-923-4631 SHIP VIA : INSTALL FAX NBR: 972-923-4658 FISCAL YEAR: 2022-2023 PRINTED 08/04/2023 ENTERED BY : ROSS WEN001 DELIVER TO: COMPANY: BAT FIRE & SECURITY SERVICE WISD MAINTENANCE WAREHOUSE PO BOX G 631 SOLON RD WAXAHACHIE, TX 75165 WAXAHACHIE, TX 75168 ATTN: STEPHEN MOTT UNIT OF QUANT. MEASURE DESCRIPTION UNIT COST TOTAL COST PROP C BOND PROJECT - WISD APPROVED VENDOR NEW DOOR HARDWARE FOR NORTHSIDE PROPOSAL NO. 11488 DATED 97046.00000 97046.00 1 EACH 7/17/23 INSTALLATION OF SCHLAGE NDE

LOCKS AT NORTHSIDE SEE ITEMIZED
LIST ON PROPOSAL

USE P.O. NUMBER ON ALL CORRESPONDENCE TOTAL 97,046.00

TAX EXEMPTIONS

| PURCHASE APPROVED BY:

TAX EXEMPT ENTITY
NO BACK ORDERS ACCEPTED

CHIEF FINANCIAL OFFICER

P.O.: 9000023248 ACCOUNT SUMMARY (FOR INTERNAL USE) VENDOR KEY: BAT FIRE000

ACCOUNT SUMMARY (FOR INTERNAL USE)

AMOUNT

629 E 81 6629 00 104 0 99 000

97,046.00

**Quote Comparison Form** 

In accordance with Board policy CH (LOCAL), all purchases over \$5,000 are required to record at least three quotes received before a purchase order is issued. The use of this form is recommended, though not required, for all purchases below \$5,000. All quotes for purchases over \$5,000 should be remitted to the business office for recordkeeping. Purchases should be including of all items within a given project (equipment, installation, consulting, etc).

Stephen Mott

Name of Person securing quotes:

	_		
Dep	partment:	Project Manager	<b>.</b>
Budget All	ocated for Purchase:		
Item(s) be	ing quoted:	New Door Hardware for Northside	ar -
Vendor #1	: Company Name: _	Bat Security	
TOTAL TE		loff Llumbas	•
	Representative:	Local	<del>-</del> 5
	Vendor Approved via: Amount Quoted:	\$97.046.00	•
Vendor #2	: Company Name:	Dallas Securities	
		Joe Roza	*
	Vendor Approved via:	Duni Donal	
	Amount Quoted:	¢07.124.01	s.
Vendor #3	: Company Name:	EV Electric	
		Lessa	•
		No Quote	
ed on the quotes receiv		vantegous to Waxahachie ISD to use	
Bat ador)	Security for the procu	New Door Hardware for rement of (item)	Northside
pus Principal / Departr	nent Head / Administrator	Date 8/4/2-	 ع
ness Office Approval		Date	

### **Proposal**



Proposal #	Customer #	System Type	PO Number	Term	Proposal Date
11488	3641	Access Control System		Net 15 Days	July 17, 2023

Customer: Waxahachie ISD Attn: Accounts Payable 411 N. Gibson St. Waxahachie, TX 75165 Site Location: WISD - Northside Elementary 801 Brown St. Waxahachie, TX 75165

Contact Information:	Brief Description:
Customer	Installation of Schlage NDE Locks
Contact Stephen Mott	·
Phone: (972) 923-4631	
Email: smott@wisd.org	
Salesperson	
Name: Jeff Hughes Phone: (972) 937-1102	
Email: jhughes@batsecurity.com	

Charges			
Description	QTY	Rate	Amount
abor to Connect Locks and Gateway to DSX System	1.00	13,000.00	13,000.00
ub-Contractor to install Allegion Locks	1.00	5,200.00	5,200.00
Schlage Wireless Lockset	52.00	1,233.00	64,116.00
Schlage Wireless Reader Interface for LE & NDE Series Locks	15.00	673.00	10,095.00
Auto-Sensing 10/100BaseT communications Interface	4.00	380.00	1,520.00
Non Volatile Memory Processor	1.00	580.00	580.00
2 Channel RS-485 Mux/Repeater	2.00	330.00	660.00
DSX RS-485 Cable   3 Pair 24 AWG   PE Insulated   Shielded   PVC Jacket   1000'	1.00	1,875.00	1,875.00
	T	otal Charges:	97,046.00
		Sales Tax:	0.00

Amount: 0 Grand Total: \$97,046.00

#### **Notes**

Note Modified Date User Exclusion/Notes 07/17/2023 10:20:16 Jeff Hughes

- \* Customer to supply all power outlets where required.
- \* Customer to provide high-speed internet access
- \* Service Agreement will be on a separate agreement
- \* Customer to provide adequate wall or rack space for equipment hardware.
- \* Estimates assumes all existing equipment or wiring is in working condition any issues found with existing hardware will be reported to the owner (If applicable)
- \* Conduit, back-boxes, cable ties, trenching, lift device and/or errors and omissions of parts/labor are excluded unless specifically referenced in ~posal.

X		
Agreed To By	Name	Date

INVOICE TO: P.O. NUMBER: 9000023249 COPIES WAXAHACHIE ISD WHITE VENDOR VENDOR KEY: BAT FIRE000 YELLOW RECEIVING 411 N. GIBSON STREET PAGE NUMBER: 1 WAXAHACHIE, TX 75165 P.O. DATE : 08/04/2023 TAX NBR: 75-6002723 SHIP DATE : 08/04/2023 PHONE: 972-923-4631 SHIP VIA : INSTALL FAX NBR: 972-923-4658 FISCAL YEAR: 2022-2023 PRINTED 08/04/2023 ENTERED BY : ROSS WEN001 COMPANY: DELIVER TO: BAT FIRE & SECURITY SERVICE WISD MAINTENANCE WAREHOUSE PO BOX G 631 SOLON RD WAXAHACHIE, TX 75168 WAXAHACHIE, TX 75165 ATTN: STEPHEN MOTT UNIT OF QUANT. MEASURE DESCRIPTION UNIT COST TOTAL COST PROP C BOND PROJECT - WISD APPROVED VENDOR NEW DOOR HARDWARE FOR DUNAWAY 99039.00000 99039.00 PROPOSAL NO. 11487 DATED 1 EACH 7/17/23 INSTLLATION OF SCHLAGE NDE LOCKS - SEE PROPOSAL FOR ITEMIZATION USE P.O. NUMBER ON ALL CORRESPONDENCE TOTAL 99,039.00

TAX EXEMPTIONS

| PURCHASE APPROVED BY:

TAX EXEMPT ENTITY
NO BACK ORDERS ACCEPTED

ACCOUNT

CHIEF FINANCIAL OFFICER

P.O.: 9000023249 ACCOUNT SUMMARY (FOR INTERNAL USE) VENDOR KEY: BAT FIRE000

629 E 81 6629 00 106 0 99 000

AMOUNT 99,039.00

**Quote Comparison Form** 

In accordance with Board policy CH (LOCAL), all purchases over \$5,000 are required to record at least three quotes received before a purchase order is issued. The use of this form is recommended, though not required, for all purchases below \$5,000. All quotes for purchases over \$5,000 should be remitted to the business office for recordkeeping. Purchases should be including of all items within a given project (equipment, installation, consulting, etc).

}	Name of Person securing quotes:		Stephen Mott	•{
	Department:		Project Manager	<u>.</u>
	Budget Allocated for Purchase:			<u>.</u>
	Item(s) being	quoted:	New Door Hardware for Dunaway	
1	Vendor #1:	Company Name:	Bat Security	
		Representative:	Jeff Hughes	
		Vendor Approved via:	Local	·
		Amount Quoted:	\$00,030,00	
,	Vendor #2:	Company Name:	Dallas Securities	-
		Representative:	Joe Roza	_
			Buy Board	
			\$99,151.27	
,	Vendor #3:	Company Name:	Lossa	
		Representative:	Duy Doord	
		Vendor Approved via:		•
		Amount Quoted:	No Quote	•
Based on the quo	otes received	, I believe it is the most adv	vantegous to Waxahachie ISD to use	
(vendor)	Bat Se		New Door Hardware for rement of (item)	Dunaway
M /2		_	7/20/2	.023
Campus Principa	I / Departmen	nt Head / Administrator	Date 8/4/25	.023
Business Office A	pproval		Date	Lumanna

### **Proposal**



Proposal #	Customer #	System Type	PO Number	Term	Proposal Date
11487	3641	Access Control System		Net 15 Days	July 17, 2023

Customer: Waxahachie ISD Attn: Accounts Payable 411 N. Gibson St. Waxahachie, TX 75165 Site Location: WISD - Dunaway Elementary 600 S Hwy 77 Waxahachie, TX 75165

ı	Contact Information:	Brief Description:
ļ	Customer	Installation of Schlage NDE Locks
I	Contact Stephen Mott	solution to the supplementation of the state
١	Phone: (972) 923-4631	
1	Email: smott@wisd.org	
	Salesperson Name: Jeff Hughes Phone: (972) 937-1102 Email: jhughes@batsecurity.com	

Charges

Description	QTY	Rate	Amount
, ' abor to Connect Locks and Gateway to DSX System	1.00	13,000.00	13,000.00
b-Contractor to install Allegion Locks	1.00	5,400.00	5,400.00
Schlage Wireless Lockset	54.00	1,233.00	66,582.00
Schlage Wireless Reader Interface for LE & NDE Series Locks	14.00	673.00	9,422.00
Auto-Sensing 10/100BaseT communications Interface	4.00	380.00	1,520.00
Non Volatile Memory Processor	1.00	580.00	580.00
2 Channel RS-485 Mux/Repeater	2.00	330.00	660.00
DSX RS-485 Cable   3 Pair 24 AWG   PE Insulated   Shielded   PVC Jacket   1000'	1.00	1,875.00	1,875.00
	ד	otal Charges:	99,039.00
		Sales Tax:	0.00

Amount: 0

Grand Total:

\$99,039.00

#### **Notes**

Note Modified Date User Exclusion/Notes 07/17/2023 10:55:58 Jeff Hughes

- \* Customer to supply all power outlets where required.
- \* Customer to provide high-speed internet access
- \* Service Agreement will be on a separate agreement
- \* Customer to provide adequate wall or rack space for equipment hardware.
- \* Estimates assumes all existing equipment or wiring is in working condition any issues found with existing hardware will be reported to the owner (If applicable)
- \* Conduit, back-boxes, cable ties, trenching, lift device and/or errors and omissions of parts/labor are excluded unless specifically referenced in poposal.

x		
Agreed To By	Name	Date

INVOICE TO: P.O. NUMBER: 9000023250 COPIES WAXAHACHIE ISD VENDOR KEY: BAT FIRE000 WHITE VENDOR 411 N. GIBSON STREET PAGE NUMBER: 1 YELLOW RECEIVING P.O. DATE : 08/04/2023 WAXAHACHIE, TX 75165 SHIP DATE : 08/04/2023 TAX NBR: 75-6002723 SHIP VIA : INSTALL PHONE: 972-923-4631 FAX NBR: 972-923-4658 FISCAL YEAR: 2022-2023 PRINTED 08/04/2023 ENTERED BY : ROSS WEN001 \*REPRINTED PO\* DELIVER TO: COMPANY: BAT FIRE & SECURITY SERVICE WISD MAINTENANCE WAREHOUSE 631 SOLON RD PO BOX G WAXAHACHIE, TX 75168 WAXAHACHIE, TX 75165 ATTN: STEPHEN MOTT UNIT OF UNIT COST TOTAL COST QUANT. MEASURE DESCRIPTION PROP C BOND PROJECT - WISD APPROVED VENDOR NEW DOOR HARDWARE FOR SHACKELFORD PROPOSAL 11486 DATED 7/17/23 99009.00000 99009.00 1 EACH INSTALLATION OF SCHLAGE NDE LOCKS - SEE ITEMIZATION ON PROPOSAL 99,009.00 USE P.O. NUMBER ON ALL CORRESPONDENCE TOTAL TAX EXEMPTIONS PURCHASE APPROVED BY: TAX EXEMPT ENTITY NO BACK ORDERS ACCEPTED CHIEF FINANCIAL OFFICER \_\_\_\_\_\_\_

P.O.: 9000023250 ACCOUNT SUMMARY (FOR INTERNAL USE) VENDOR KEY: BAT FIRE000 ACCOUNT AMOUNT 99,009.00 99,009.00

**Quote Comparison Form** 

In accordance with Board policy CH (LOCAL), all purchases over \$5,000 are required to record at least three quotes received before a purchase order is issued. The use of this form is recommended, though not required, for all purchases below \$5,000. All quotes for purchases over \$5,000 should be remitted to the business office for recordkeeping. Purchases should be including of all items within a given project (equipment, installation, consulting, etc).

Name of	Person securing quotes:	Stephen Mott	
De	epartment:	Project Manager	_
Budget A	Illocated for Purchase:		-
Item(s) b	eing quoted:	New Door Hardware for Shackelford	-
Vendor#	1: Company Name:	Bat Security	
	Representative:	Jeff Hughes	
	Vendor Approved via:	Local	
	Amount Quoted:	\$99,009.00	
Vendor#	2: Company Name: _	Dallas Securities	_
	Representative:	Joe Roza	
	Vendor Approved via:	Buy Board	•
	Amount Quoted:	\$00 151 27	•
Vendor#	- A MANAGEMENT OF THE PARTY OF	Lossa	
	Representative:		
	Vendor Approved via:  Amount Quoted:	No Quote	
		Ivantegous to Waxahachie ISD to use  New Door Hardware for S	Shackalford
(vendor)		urement of (item)	
MI		7/20/2	2023
Campus Principal / Depar	tment Head / Administrator	7/20/2 Date 8/4/2	3
Business Office Approval		Date	

### **Proposal**



Proposal #	Customer #	System Type	PO Number	Term	Proposal Date
11486	3641	Access Control System		Net 15 Days	July 17, 2023

Customer: Waxahachie ISD Attn: Accounts Payable 411 N. Gibson St. Waxahachie, TX 75165 Site Location: WISD - Shackelford Elementary 1001 Butcher Rd. Waxahachie, TX 75165

Contact Information:	Brief Description:	
Customer	Installation of Schlage NDE Locks	
Contact Stephen Mott	Shared and a second second second second and second	
Phone; (972) 923-4631		
Email: smott@wisd.org		
Salesperson		
Name: Jeff Hughes		
Phone: (972) 937-1102		
Email: jhughes@batsecurity.com		
South Advances in State 1 to 1 at		

Charges

Description	QTY	Rate	Amount
* abor to Connect Locks and Gateway to DSX System	1.00	13,000.00	13,000.00
ub-Contractor to install Allegion Locks	1.00	5,400.00	5,400.00
Schlage Wireless Lockset	54.00	1,233.00	66,582.00
Schlage Wireless Reader Interface for LE & NDE Series Locks	14.00	673.00	9,422.00
Auto-Sensing 10/100BaseT communications Interface	4.00	380.00	1,520.00
Non Volatile Memory Processor	1.00	550.00	550.00
2 Channel RS-485 Mux/Repeater	2.00	330.00	660.00
DSX RS-485 Cable   3 Pair 24 AWG   PE Insulated   Shielded   PVC Jacket   1000	1.00	1,875.00	1,875.00
	Т	otal Charges:	99,009.00
		Sales Tax:	0.00

Amount: 0

**Grand Total:** 

\$99,009.00

#### **Notes**

Note Modified Date User Exclusion/Notes 07/17/2023 10:51:48 Jeff Hughes

- \* Customer to supply all power outlets where required.
- \* Customer to provide high-speed internet access
- \* Service Agreement will be on a separate agreement
- \* Customer to provide adequate wall or rack space for equipment hardware.
- \* Estimates assumes all existing equipment or wiring is in working condition any issues found with existing hardware will be reported to the owner (If applicable)
- \* Conduit, back-boxes, cable ties, trenching, lift device and/or errors and omissions of parts/labor are excluded unless specifically referenced in poposal.

K		
Agreed To By	Name	Date

INVOICE TO: P.O. NUMBER: 9000023251 COPIES VENDOR WAXAHACHIE ISD VENDOR KEY: PLAYGROU001 WHITE YELLOW RECEIVING 411 N. GIBSON STREET PAGE NUMBER: 1 WAXAHACHIE, TX 75165 P.O. DATE : 08/04/2023 TAX NBR: 75-6002723 SHIP DATE : 08/04/2023 PHONE: 972-923-4631 SHIP VIA : INSTALL FAX NBR: 972-923-4658 FISCAL YEAR: 2022-2023 ENTERED BY : ROSS WEN001 PRINTED 08/04/2023 DELIVER TO: COMPANY: PLAYGROUND SOLUTIONS OF TEXAS | WISD MAINTENANCE WAREHOUSE PO BOX 92458 631 SOLON RD WAXAHACHIE, TX 75165 SOUTHLAKE, TX 76092 ATTN: STEPHEN MOTT UNIT OF QUANT. MEASURE DESCRIPTION UNIT COST TOTAL COST PROP C BOND PROJECT - BUY BOARD APPROVED VENDOR PO MUST BE SENT TO BUYBOARD FELTY PLAYGROUND COVER 24471.00000 1 EACH BUYBOARD CONTRACT NO 679-22 24471.00 EFFECTIVE UNTIL 9/30/25 Q050381 OVERSIZED HIP 50'X36'X15' ENTRY SEALED 867.00 1 EACH SEALED ENGINEERED DRAWINGS 867.00000 1 EACH DISCOUNT -1266.90000 -1266.90 1 EACH DEFAULT SHIPPING 1205.29000 1205.29 19509.86000 1 EACH INSTALLATION 19509.86 44,786.25 USE P.O. NUMBER ON ALL CORRESPONDENCE TOTAL TAX EXEMPTIONS | PURCHASE APPROVED BY: TAX EXEMPT ENTITY NO BACK ORDERS ACCEPTED CHIEF FINANCIAL OFFICER VENDOR KEY: PLAYGROU001 P.O.: 9000023251 ACCOUNT SUMMARY (FOR INTERNAL USE) ACCOUNT AMOUNT 629 E 81 6629 00 110 0 99 000 44,786.25

**Quote Comparison Form** 

In accordance with Board policy CH (LOCAL), all purchases over \$5,000 are required to record at least three quotes received before a purchase order is issued. The use of this form is recommended, though not required, for all purchases below \$5,000. All quotes for purchases over \$5,000 should be remitted to the business office for recordkeeping. Purchases should be including of all items within a given project (equipment, installation, consulting, etc).

Name of Person securing quotes:	Stephen Mott
Department:	Project Manager
Budget Allocated for Purchase:	
Item(s) being quoted:	Felty Playground Cover - Bond Prop C
Vendor #1: Company Name: _	
Representative:	Eric Elder
Vendor Approved via:	Buy Board
Amount Quoted:	\$44,786.25
Vendor #2: Company Name:	Mikielio
Representative:	Greg Hawkins
Vendor Approved via:	Pur Poerd
Amount Quoted:	¢55 127 00
Vendor #3: Company Name: _	
Representative: _	Dylan Domizio
Vendor Approved via:	Buy Board
Amount Quoted:	\$45,838.28
Based on the quotes received, I believe it is the most act Playground Solutions (vendor)	dvantegous to Waxahachie ISD to use  Felty Playground Cover  urement of (item)
M/20	
Campus Principal / Department Head / Administrator  Business Office Approval	7/2-1/2023  Date  8/4/23  Date
	550

INVOICE TO:
WAXAHACHIE ISD
411 N. GIBSON STREET
WAXAHACHIE, TX 75165
TAX NBR: 75-6002723
PHONE: 972-923-4631 COPIES P.O. NUMBER: 9000023252 WHITE VENDOR VENDOR KEY: PLAYGROU001 PAGE NUMBER: 1
P.O. DATE : 08/04/2023
SHIP DATE : 08/04/2023 YELLOW RECEIVING SHIP VIA : INSTALL FAX NBR: 972-923-4658 FISCAL YEAR: 2022-2023 ENTERED BY : ROSS WEN001 PRINTED 08/04/2023 DELIVER TO: COMPANY: PLAYGROUND SOLUTIONS OF TEXAS | WISD MAINTENANCE WAREHOUSE PO BOX 92458 631 SOLON RD SOUTHLAKE, TX 76092 WAXAHACHIE, TX 75165 ATTN: STEPHEN MOTT UNIT OF UNIT COST TOTAL COST QUANT. MEASURE DESCRIPTION PROP C BOND PROJECT - BUY BOARD CONTRACT NO. 679-22 EFFECTIVE THROUGH 9/30/25 WEDGEWORTH FULL NEW PLAYGROUND & TURF FOR CURRENT PLAYGROUND 1 EACH CUSTOM CHALLENGER PLAY SYSTEM 108484.00000 108484.00 23065EE MONO GREEN TAN PE THATCH 1/5" 1 EACH 30058.00000 30058.00 PILE HEIGHT TOTAL WEIGHT 65 OZ PRODUCT COMES WITH AN 8 YEAR WARRANTY 7440SF 1 EACH INSTALLATION OF PLAYGROUND 28800.00000 28800.00 GRASS 1' SAFETY FOAM PRO 1"X48"X24" 9912.00000 9912.00 1 EACH INTERLOCKING PANEL COVERS 2" SAFETY FOAM PRO 2"X48"X24" 18848.00000 18848.00 1 EACH INTERLOCKING PANEL COVERS 1 EACH 2"X4"X12" PERIMETER BOARD 3335.00000 3335.00 AROUND EDGING OF TURF 12 X 20 ROUNDED TAN SILICA SAND 1 EACH 5184.00000 5184.00 PRICED PER POUND 46920.00000 46920.00 TYPE 57 STONE IS A HIGH 1 EACH DRAINAGE CLEAN WASHED GRAVEL

USE P.O. NUMBER ON ALL CORRESPONDENCE SUB TOTAL

1 EACH DECOMPOSED GRANITE 1/2" MINUS 6454.00000 6454.00

257,995.00

COPIES WHITE VENDOR YELLOW RECEIVING INVOICE TO:
WAXAHACHIE ISD
411 N. GIBSON STREET
WAXAHACHIE, TX 75165

TAX NBR: 75-6002723 PHONE: 972-923-4631

FAX NBR: 972-923-4658

P.O. NUMBER: 9000023252 VENDOR KEY: PLAYGROU001

PAGE NUMBER: 2

P.O. DATE : 08/04/2023 SHIP DATE : 08/04/2023 SHIP VIA : INSTALL FISCAL YEAR: 2022-2023

ENTERED BY : ROSS WEN001

PRINTED 08/04/2023

COMPANY:

PLAYGROUND SOLUTIONS OF TEXAS |

PO BOX 92458

SOUTHLAKE, TX 76092

DELIVER TO:

WISD MAINTENANCE WAREHOUSE

631 SOLON RD

WAXAHACHIE, TX 75165

ATTN: STEPHEN MOTT

· · · · · · · · · · · · · · · · · · ·	-			
QUANT.	UNIT OF MEASURE	DESCRIPTION	UNIT COST	TOTAL COST
1	EACH	INSTALLATION OF 6" STONE AGGREGATE PER MFG SPEC ADDITONALE INSTA .25 EVER 1"	21600.00000	21600.00
1	EACH	REMOVAL AND DISPOSAL OF EXISTING ENGINEERED WOOD FIBER	19200.00000	19200.00
1	EACH	SUPERSPAN HIP 55'X55X12 ENTRY	36910.00000	36910.00
1	EACH	SEALED ENGINEERED DRAWINGS	867.00000	867.00
1	EACH	DISCOUNT	-33657.20000	-33657.20
1	EACH	SHIPPING	25617.97000	25617.97
1	EACH	REMOVAL OF PLAYGROUND EQUIPMENT INCLUDING DUMPSTER	4661.29000	4661.29
1	EACH	INSTALLATION OF CUSTOM	33315.09000	33315.09
		CHALLENGER PLAY SYSTEM		
1	EACH	INSTALLATION OF SUPERSPAN HIP SHADE SYSTEM 55X55X12 ENTRY INCLUDING 4 PIERS	24966.97000	24966.97

USE P.O. NUMBER ON ALL CORRESPONDENCE

TOTAL

391,476.12

COPIES WHITE VENDOR YELLOW RECEIVING

INVOICE TO: WAXAHACHIE ISD 411 N. GIBSON STREET WAXAHACHIE, TX 75165 TAX NBR: 75-6002723 PHONE: 972-923-4631

FAX NBR: 972-923-4658

P.O. NUMBER: 9000023252 VENDOR KEY: PLAYGROU001

PAGE NUMBER: 3

P.O. DATE : 08/04/2023 SHIP DATE : 08/04/2023 SHIP VIA : INSTALL FISCAL YEAR: 2022-2023

ENTERED BY : ROSS WEN001

PRINTED 08/04/2023

COMPANY:

PLAYGROUND SOLUTIONS OF TEXAS

PO BOX 92458

SOUTHLAKE, TX 76092

DELIVER TO:

WISD MAINTENANCE WAREHOUSE

631 SOLON RD

WAXAHACHIE, TX 75165

ATTN: STEPHEN MOTT

TAX EXEMPTIONS

TAX EXEMPT ENTITY NO BACK ORDERS ACCEPTED PURCHASE APPROVED BY:

CHIEF FINANCIAL OFFICER

VENDOR KEY: PLAYGROU001 P.O.: 9000023252 ACCOUNT SUMMARY (FOR INTERNAL USE)

ACCOUNT 629 E 81 6629 00 108 0 99 000

AMOUNT 391,476.12

**Quote Comparison Form** 

In accordance with Board policy CH (LOCAL), all purchases over \$5,000 are required to record at least three quotes received before a purchase order is issued. The use of this form is recommended, though not required, for all purchases below \$5,000. All quotes for purchases over \$5,000 should be remitted to the business office for recordkeeping. Purchases should be including of all items within a given project (equipment, installation, consulting, etc).

	Name of Person securing quotes:		Stephen Mott	
	Depart	ment:	Project Manager	
	Budget Allocated for Purchase:			
	Item(s) being		th Full NEW Playground & Turf for Current PLayground - Bond Prop C	
	Vendor #1:	Company Name:	Playground Solutions	
		y <b>-</b>	Eric Elder	
			Buy Board	
		Amount Quoted:	\$201.476.12	
	Vendor #2:	Company Name:	Whirlix	
		Representative:	Grag Hawkins	
		Vendor Approved via:	Buy Board	
		Amount Quoted:	\$350,788.00	
	Vendor #3:	Company Name:		
		Representative:	Dylan Domizio	
		Vendor Approved via:		
		Amount Quoted:	\$399 698 16	
Based on the			dvantegous to Waxahachie ISD to use  Wedgeworth Full NEW Playgre	ound & Turf for
(vendor)	Playground		curement of (item) Current Playgrou	nd
1/1	1/2	2		2023
Campus Princ	Valle	t Head / Administrator	Date 8/4/.	/ >3
Business Offic	ce Approval		Date	

INVOICE TO:
WAXAHACHIE ISD
411 N. GIBSON STREET
WAXAHACHIE, TX 75165
TAX NBR: 75-6002723
PHONE: 972-923-4631
FAX NBR: 972-923-4658 P.O. NUMBER: 9000023253 COPIES WHITE VENDOR VENDOR KEY: PLAYGROU001 PAGE NUMBER: 1 P.O. DATE : 08/04/2023 SHIP DATE : 08/04/2023 YELLOW RECEIVING SHIP VIA : INSTALL FISCAL YEAR: 2022-2023 ENTERED BY : ROSS WEN001 PRINTED 08/04/2023 COMPANY: DELIVER TO: PLAYGROUND SOLUTIONS OF TEXAS | WISD MAINTENANCE WAREHOUSE 631 SOLON RD PO BOX 92458 SOUTHLAKE, TX 76092 WAXAHACHIE, TX 75165 ATTN: STEPHEN MOTT UNIT OF \_\_\_\_UNIT COST TOTAL COST QUANT. MEASURE DESCRIPTION PROP C BOND PROJECT - BUY BOARD CONTRACT NO. 679-22 EFFECTIVE THROUGH 9/30/25 MARVIN PLAYGROUND COVERS AND TURF 24204.00000 24204.00 OVERSIZED HIP SHADE SHELTER 1 EACH 55'X35'X10' ENTRY Q-050363 SED CALCULATIONS SHADE SYSTEMS 867.00000 1 EACH 867.00 25340.00000 25340.00 1 EACH OVERSIZED HIP SHADE SYSTEM 50'X45'X10' ENTRY SEALED ENGINEERED DRAWINGS 867.0000 867.00 1 EACH PIP-VITRITURF 2800SF-1/2 RETOP 12.15000 34020.00 2800 EACH WITH BUFFING REPLACEMENT AT EDGE 50% BLACK. PRICING DOES NOT INCLUDE: SECURITY FOR WORK PERFORMED, DUMPSTER AND ANY APPLLICABLE TAXES OF FEES XERIGRASS CL58-FIELD/OLIVE, PE 26422.00000 26422.00 1 EACH MONO GREEN/TAN PE THATCH 1/5" PILE HEIGHT TOTAL WEIGHT 65 OZ. PRODUCT COMES WITH 8 YEAR WARRANTY 6540SF 1 W INSTALLATION OF PLAYGROUND 20600.00000 20600.00 GRASS SAFETY FOAM PRO 22X48X24 15547.00000 15547.00 1 EACH INTERLOCKING PANEL COVERS SUB TOTAL 147,867.00 USE P.O. NUMBER ON ALL CORRESPONDENCE

COPIES VENDOR WHITE YELLOW RECEIVING

INVOICE TO: WAXAHACHIE ISD 411 N. GIBSON STREET WAXAHACHIE, TX 75165

TAX NBR: 75-6002723

P.O. NUMBER: 9000023253 VENDOR KEY: PLAYGROU001

ENTERED BY : ROSS WEN001

PAGE NUMBER: 2

P.O. DATE : 08/04/2023 SHIP DATE : 08/04/2023

SHIP VIA : INSTALL FISCAL YEAR: 2022-2023

PRINTED 08/04/2023

PHONE: 972-923-4631 FAX NBR: 972-923-4658

PLAYGROUND SOLUTIONS OF TEXAS |

PO BOX 92458

SOUTHLAKE, TX 76092

COMPANY:

DELIVER TO:

WISD MAINTENANCE WAREHOUSE

631 SOLON RD

WAXAHACHIE, TX 75165

ATTN: STEPHEN MOTT

		1		
QUANT.	UNIT OF MEASURE	DESCRIPTION	UNIT COST	TOTAL COST
1	EACH	2FT X 4FT X 12FT PERIMETER BOARD AROUND EDGING OF TUR		2905.00
1	EACH	12X20 MESH ROUNDED TAN SIL	ICA 4644.00000	4644.00
1	EACH	TYPE 57 STONE IS A HIGH DRAINAGE CLEAN WASHED GRAV	18927.00000	18927.00
1	EACH	DECOMPOSED GRANITE 1/2" MIN	NUS 2640.00000	2640.00
1	EACH	THE INSTALLATION OF 6" STORAGGREGATED PER MG SPEC ADDTIONAL INSTALLATION .25		10635.00
1	EACH	REMOVAL AND DISPOSAL OF EXISTING ENGINEERED WOOD F	7735.00000 IBER	7735.00
1	EACH	DISCOUNT	-18538.45000	-18538.45
1	EACH	MISC	467.00000	467.00
1	EACH	SHIPPING	14678.14000	14678.14
1	EACH	INSTALLATION OF OVERSIZED SHADE SHELTER 55X35X10 ENTI AND 4 PIERS		19392.72
1	EACH	INSTALLATION OF OVERSIZED SHADE SYSTEM 50X45X10 ENTR		19891.09
USE P.O.	NUMBER (	ON ALL CORRESPONDENCE	TOTAL	231,243.50

COPIES
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YELLOW RECEIVING

INVOICE TO:
WAXAHACHIE ISD
411 N. GIBSON STREET
WAXAHACHIE, TX 75165

WAXAHACHIE, TX 75165 TAX NBR: 75-6002723 PHONE: 972-923-4631 FAX NBR: 972-923-4658 P.O. NUMBER: 9000023253 VENDOR KEY: PLAYGROU001

PAGE NUMBER: 3

PAGE NOMBER: 3
P.O. DATE: 08/04/2023
SHIP DATE: 08/04/2023
SHIP VIA: INSTALL
FISCAL VEAR: 2022-2023

PRINTED 08/04/2023

FISCAL YEAR: 2022-2023 ENTERED BY: ROSS WEN001

COMPANY:

PLAYGROUND SOLUTIONS OF TEXAS

PO BOX 92458

SOUTHLAKE, TX 76092

DELIVER TO:

WISD MAINTENANCE WAREHOUSE

631 SOLON RD

WAXAHACHIE, TX 75165

ATTN: STEPHEN MOTT

TAX EXEMPTIONS

TAX EXEMPT ENTITY
NO BACK ORDERS ACCEPTED

PURCHASE APPROVED BY:

CHIEF FINANCIAL OFFICER

P.O.: 9000023253 ACCOUNT SUMMARY (FOR INTERNAL USE) VENDOR KEY: PLAYGROU001

ACCOUNT 629 E 81 6629 00 112 0 99 000

AMOUNT 231,243.50

**Quote Comparison Form** 

In accordance with Board policy CH (LOCAL), all purchases over \$5,000 are required to record at least three quotes received before a purchase order is issued. The use of this form is recommended, though not required, for all purchases below \$5,000. All quotes for purchases over \$5,000 should be remitted to the business office for recordkeeping. Purchases should be including of all items within a given project (equipment, installation, consulting, etc).

	Name of Person securing quotes:  Department:  Budget Allocated for Purchase:		Stephen Mott	
			Project Manager	
	Item(s) being	quoted:	Marvin Playground Covers & Turf - Bond Prop C	
	Vendor #1:	Company Name	e: Playground Solutions	
		Representativ	e: Eric Elder	
			a: Buy Board	
		Amount Quoted	d:\$231,243.50	
	Vendor #2:	Company Name	e: Whirlix	
		Representativo	e: Greg Hawkins	
		Vendor Approved vis	a: Buy Board	
		Amount Quoted	d:\$274,211.00	
	Vendor #3:	Company Name	Loa Park & Play	
		Vendor Approved via	Pur Poard	
		Amount Quoted	\$293.465.52	
Based on the c	quotes received Playground		t advantegous to Waxahachie ISD to use  Marvin Playground Cove	rs & Turf
(vendor)	Flayground		rocurement of (item)	
MI	1/2		7/24/-	2023
Campus Princi	pal / Departme	nt Head / Administrato	7/24/5 Date	3
<b>Business Office</b>	Approval		Date	

INVOICE TO: P.O. NUMBER: 9000023254 COPIES WAXAHACHIE ISD VENDOR VENDOR KEY: PLAYGROU001 WHITE 411 N. GIBSON STREET WAXAHACHIE, TX 75165 YELLOW RECEIVING PAGE NUMBER: 1 P.O. DATE : 08/04/2023 TAX NBR: 75-6002723 PHONE: 972-923-4631 SHIP DATE : 08/04/2023 SHIP VIA : INSTALL FAX NBR: 972-923-4658 FISCAL YEAR: 2022-2023 PRINTED 08/04/2023 ENTERED BY : ROSS WEN001 \*REPRINTED PO\* COMPANY: DELIVER TO: PLAYGROUND SOLUTIONS OF TEXAS | WISD MAINTENANCE WAREHOUSE PO BOX 92458 631 SOLON RD SOUTHLAKE, TX 76092 WAXAHACHIE, TX 75165 ATTN: STEPHEN MOTT UNIT OF QUANT. MEASURE DESCRIPTION UNIT COST TOTAL COST PROP C BOND PROJECT - BUYBOARD CONTRACT NO. 679-22 EFFECTIVE THROUGH 9/30/25 CLIFT FULL NEW PLAYGROUND, SHADE REPLACEMENT AND TURF FOR CURRENT PLAYGROUNDS 1 EACH CUSTOM 5-12 CHALLENGER PLAY 38273.00000 38273.00 STRUCTURE 1 EACH HIP SHELTER 40'X24'X12 ENTRY 8906.28000 8906.28 0-051226 1 EA REPLACEMENT FABRI 30'X 42' 5935.00000 5935.00 1 EACH SEALED ENGINEERED DRAWINGS 867.00000 867.00 1 EACH XERIGRASS CL58 FIELD/OLIVE PE 37178.00000 37178.00 MONO, GREEN/TAN PE THATCH 1.5 PILE HEIGHT TOTAL WEIGHT 65 OZ PRODUCT COMES WITH AN 8 YEAR WARRANTLY 9670 SQ FT 1 EACH INSTALLATION OF FOREVER LAWN 37632.00000 37632.00 PLAYGROUND GRASS-8113 1 EACH 1:X48"X24" INTERLOCKING PANEL 5754.00000 5754.00 COVERS 1 EACH SAFETYFO 2"X48"X24" 34740.00000 34740.00 INTERLOCKING PANEL COVERS 2'X4'X12' PERIMEER BOARD AROUND 4515,00000 4515.00 1 EACH EDGING OF TURF

SUB TOTAL

USE P.O. NUMBER ON ALL CORRESPONDENCE

173,800.28

COPIES INVOICE TO: P.O. NUMBER: 9000023254 WHITE WAXAHACHIE ISD VENDOR KEY: PLAYGROU001 VENDOR 411 N. GIBSON STREET PAGE NUMBER: 2 YELLOW RECEIVING WAXAHACHIE, TX 75165 P.O. DATE : 08/04/2023 TAX NBR: 75-6002723 PHONE: 972-923-4631 SHIP DATE : 08/04/2023 SHIP VIA : INSTALL PRINTED 08/04/2023 FAX NBR: 972-923-4658 FISCAL YEAR: 2022-2023 ENTERED BY : ROSS WEN001 \*REPRINTED PO\* COMPANY: DELIVER TO: PLAYGROUND SOLUTIONS OF TEXAS | WISD MAINTENANCE WAREHOUSE PO BOX 92458 631 SOLON RD SOUTHLAKE, TX 76092 WAXAHACHIE, TX 75165 ATTN: STEPHEN MOTT UNIT OF QUANT. MEASURE DESCRIPTION UNIT COST TOTAL COST 12X20 MESH ROUNDED TAN SILIC 9077.00000 9077.00 1 EACH SAND PRICED PER POUND TYPE 57 STONE IS A HIGH 27427.00000 27427.00 1 EACH DRAINAGE CLEAN WASHED GRAVEL 1 EACH DECOMPOSED GRANITE 1/2" MINUS 7187.00000 7187.00 16602.00000 1 EACH THE INSTALLATION OF 6: STONE 16602.00 AGGREGATE PER MFG SPEC ADDITIONAL INSTALL .25 PER 1" REMOVAL AND DISPOSAL OF 22136.00000 22136.00 1 EACH EXISTING ENGENEERED WOOD FIBER 1 EACH DISCOUNT -24837.51000 -24837.5129350.80000 1 EACH SHIPPING 29350.80 24845.17000 24845.17 1 EACH INSTALLATION OF 5-12 CUSTOM CHALLENGER PLAY STRUCTURE PYRAMID SHAPE SYSTEM REPLACEMENT FABRIC AND PIERS USE P.O. NUMBER ON ALL CORRESPONDENCE 285,587.74 TOTAL

TAX EXEMPTIONS

| PURCHASE APPROVED BY:

TAX EXEMPT ENTITY
NO BACK ORDERS ACCEPTED

CHIEF FINANCIAL OFFICER

COPIES WHITE VENDOR YELLOW RECEIVING

INVOICE TO:
WAXAHACHIE ISD
411 N. GIBSON STREET
WAXAHACHIE, TX 75165 TAX NBR: 75-6002723 PHONE: 972-923-4631 FAX NBR: 972-923-4658

P.O. NUMBER: 9000023254 VENDOR KEY: PLAYGROU001 PAGE NUMBER: 3

P.O. DATE : 08/04/2023 SHIP DATE : 08/04/2023 SHIP VIA : INSTALL FISCAL YEAR: 2022-2023

ENTERED BY : ROSS WEN001

PRINTED 08/04/2023

\*REPRINTED PO\*

COMPANY: PLAYGROUND SOLUTIONS OF TEXAS |

PO BOX 92458

SOUTHLAKE, TX 76092

| DELIVER TO:

WISD MAINTENANCE WAREHOUSE

631 SOLON RD

WAXAHACHIE, TX 75165

ATTN: STEPHEN MOTT

P.O.: 9000023254 ACCOUNT SUMMARY (FOR INTERNAL USE) VENDOR KEY: PLAYGROU001

ACCOUNT

629 E 81 6629 00 111 0 99 000

AMOUNT 285,587.74

**Quote Comparison Form** 

In accordance with Board policy CH (LOCAL), all purchases over \$5,000 are required to record at least three quotes received before a purchase order is issued. The use of this form is recommended, though not required, for all purchases below \$5,000. All quotes for purchases over \$5,000 should be remitted to the business office for recordkeeping. Purchases should be including of all items within a given project (equipment, installation, consulting, etc).

	Name of Person securing quotes:		Stephen Mott	
	Depart	ment:	Project Manager	
	Budget Allocated for Purchase:			,
	Item(s) being		EW Playground, Shade Replacement & Turf for Current Playgrounds - Bond Prop C	
	Vendor #1:	Company Name:	Playground Solutions	·
		Representative:	Eric Elder	
			Buy Board	
			\$285,587.74	
			AMI * Fo	
	Vendor #2:	Company Name:		5
		Representative:	Greg Hawkins	
		Vendor Approved via:	Buy Board	
		Amount Quoted:	\$306,421.00	
	Vendor #3:	Company Name:	Lea Park & Play	
		Representative:	Dylan Domizio	
		Vendor Approved via:	Buy Board	,
		Amount Quoted:	\$295,777.00	
Based on the qu	otes received,	I believe it is the most a	dvantegous to Waxahachie ISD to use	
(vendor)	Playground		Clift Full NEW Playground, Shad curement of (item) Turf for Current Playg	
111/1	The	2	7/24/	2023
Campus Princip	al/Departmen	t Head / Administrator	7/24/- Date 8/4/2	3

Date