	Construction			Date Bid
	Delivery Method	Contract Amount	Vendor	Approved
Architect Assignments				1/20/2011
Window Replacement at Dupre ES (2010) and				
Wester ES (2004)	CSP	\$308,515	Tienert Construction	2/20/2011
Window Replacement at Hodges ES	CSP	\$210,000	DM Construction	2/20/2011
Network Refresh (wireless for all facilities)	CSP	\$7,719,472	Synetra	3/3/2011
High School Track and Turf Improvements	CSP	\$4,545,042	Hellas Construction	3/24/2011
Lowrey Site Renovation	CSP	\$2,268,158	Butler Construction	3/24/2011
High School Athletic Improvements	CSP	\$1,234,000	Tienert Construction	4/1/2011
Window Replacement at Dupre ES (2010) and				
Wester ES (2004) - Change Order	CSP	\$7,136		4/19/2011
Window Replacement at Hodges ES - Change				
Order	CSP	\$37,137		4/19/2011

	Construction			Date Bid
	Delivery Method	Contract Amount	Vendor	Approved
Technology for Early Adopter Campuses	DIR	\$1,620,000	Various	4/19/2011
Servers	DIR	\$100,000	Dell	4/19/2011
Administrator Tablets	DIR	\$160,000	Apple	4/19/2011
KACE System management and Deployment				
(Technology)	DIR	\$154,266	Dell	4/19/2011
Gym Floors	JOC	\$500,000	Sodexo	4/19/2011
LIVAC Bankasamant Bankasa Braum Hardwick				
HVAC Replacement - Bayless, Brown, Hardwick and Harwell Elementary Schools, and Irons MS	CSP	\$2,000,806	Bruce Thornton	5/12/2011
HVAC Replacement - Maedgen and Stewart				
Elementary Schools	CSP	\$523,155	Armstrong	5/12/2011
High School Track and Turf Improvements				
(Change order for Coronado Track)	CSP	\$121,717	Hellas Construction	5/16/2011
Ramirez ES Parking Lot, 19th and Q (Central	000	AF24 F62	Lone Star Dirt &	= /= /= : :
Office), and Smylie Wilson MS	CSP	\$534,562	Paving	5/26/2011

	Construction			Date Bid
	Delivery Method	Contract Amount	Vendor	Approved
Centennial ES Addition	CSP	\$1,734,000	Tienert Construction	5/26/2011
Parking renovation at Wheelock ES and Irons MS	CSP	\$148,567	Armor Asphalt	5/26/2011
Restroom Renovations at Atkins MS	CSP	\$97,562	Pharr	5/26/2011
Replace Roof at Honey ES	CSP	\$243,000	CS Advantage USAA	5/26/2011
Replacement of Galvanized Water Lines at				
Hodges ES and Wheelock ES	CSP	\$451,515	Armstrong	5/26/2011
Remodel McWhorter, ES Wolffarth ES, Wright ES,				
and Dunbar MS	JOC	\$621,568	Sodexo	5/26/2011
Carpet for McWhorter ES, Wolffarth ES, Wright				
ES, and Dunbar MS	TXMAS	\$75,840	Yates	5/26/2011
			Renaissance	
Neo 2 Computing Devices	Buyboard	\$795,129	Learning, Inc	6/23/2011
			Diamond Business	
Student Photo Identification System	Соор	\$110,486	Service, Inc	6/23/2011

Construction			Date Bid
Delivery Method	Contract Amount	Vendor	Approved
DIR	\$1,621,103	Dell	6/23/2011
RFP	\$94,208 each	The Playwell Group	6/23/2011
	\$18.107		6/23/2011
	1 -7 -		
D. I	6204 770		7/40/2044
Buyboard	\$204,770	Systems	7/13/2011
RFP	Various	Multiple Award	7/13/2011
		M Hasty	
RFP	\$140,000	Construction	7/13/2011
	. ,		
	4		- 1- 1
DIR	\$4,601,181	Data Projections	8/2/2011
RFP	\$806,595	Tienert Construction	8/2/2011
		Lee Lewis	
RFP	1%		8/11/2011
	Delivery Method DIR RFP Buyboard RFP RFP DIR	Delivery Method Contract Amount DIR \$1,621,103 RFP \$94,208 each \$18,107 Buyboard \$204,770 RFP Various RFP \$140,000 DIR \$4,601,181 RFP \$806,595	Delivery Method Contract Amount Vendor DIR \$1,621,103 Dell RFP \$94,208 each The Playwell Group \$18,107 Ramtech Building Systems RFP Various Multiple Award M. Hasty Construction DIR \$4,601,181 Data Projections RFP \$806,595 Tienert Construction

	Construction			Date Bid
	Delivery Method	Contract Amount	Vendor	Approved
			Lee Lewis	
CMAR(Iles/Wheatley, HS Auditoriums, MS Tracks	RFP	1%	Construction	8/11/2011
			Lee Lewis	
CMAR(Monterey, Talkington)	RFP	1%	Construction	8/11/2011
CMAR(MS Locker Rooms, LHS Tennis Locker	050	20/	H. alax Carala alla	0/44/0044
Rooms)	RFP	3%	Hunter Construction	8/11/2011
CMAR(Lubbock High Renovations, Hutchinson/OL Slaton Renovations)	RFP	2%	Pharr & Co.	8/11/2011
CMAR(Elementary(2) and Middle School Renovations(1))	RFP	1%	Lee Lewis Construction	8/11/2011
Computers for Centennial ES (Desktops, laptops, printers and software)	DIR	\$20,224	Dell	8/25/2011
Instrument Storage for Mackenzie MS (Band/Orchestra)	Buyboard	\$98,921	Wenger Corporation	9/22/2011
Coronado HS Softball Batting Cage Renovation	CMAR	\$104,334	Lee Lewis Construction	9/22/2011
Computers (Desktops for classrooms and laptops for carts) and printers (classrooms, etc)	DIR	\$6,258,525	Dell	9/22/2011

	Construction			Date Bid
	Delivery Method	Contract Amount	Vendor	Approved
Band Hall and Orchestra Room at Mackenzie MS	JOC	\$118,846	Sodexo	9/22/2011
Safety and Security	RFP	\$3,841,890	Tienert Construction	9/22/2011
Church demo change order (asbestos				
abatement)	RFP	\$14,750	Presage	10/27/2011
Carpet (various projects)	Buyboard	\$200,000	LVR Yates	11/14/2011
A&E Annual Renewal	RFQ		Multiple Award	11/14/2011
A&E Fees for Alderson Remodel	RFQ	\$335,915	PSC	11/14/2011
Lowrey Stadium Additions and Renovations			Lee Lewis	
(Phase II)	CMAR	\$14,509,768	Construction	12/15/2011
			Empire	
Asbestos Abatement at Tubbs	CSP	\$129,499	Environmental	12/15/2011
Baseball/Softball Canopies and Fencing	CSP	\$1,444,500	Sandia Construction	12/15/2011

	Construction			Date Bid
	Delivery Method	Contract Amount	Vendor	Approved
A&E Fees for Security Improvements(add)	RFQ	\$75,000	PSC	12/15/2011
Replacement of Dehumidification System at Pete				
Ragus	CSP	\$882,480		12/25/2011
			Lee Lewis	
Monterey HS Weight Room	CMAR	\$1,084,851	Construction	1/12/2012
			Agnew and	
A&E Fee for HVAC - Dupree ES and Wheelock ES	RFQ	\$45,650	Associates	1/25/2012
A&E Fee for HVAC - Parsons ES, Smith ES and				
Atkins MS	RFQ	\$129,738	BSA Consulting	1/25/2012
A&E Fee for Parking at Estacado HS	RFQ	\$110,250	Hugo Reed	1/25/2012
A&E Fee for Restrooms Renovation at Harwell ES				
and Overton ES	RFQ	\$33,800	Adling Associates	1/25/2012
A&E Fee for Restroom Renovation at Hodges ES				
and Roof Replacement at Whiteside ES	RFQ	\$78,080	JDMA, Inc	1/25/2012
A&E Fee for Fire Alarms Various Campuses	RFQ	\$10,225	BSA Consulting	1/25/2012

	Construction	Contract Amount	Vendor	Date Bid
	Delivery Method	Contract Amount		Approved
	250	422.250	Chambers	
A&E Fee for Galvanized Water Lines at Hodges ES	RFQ	\$32,250	Engineering	1/25/2012
A&E Fee for Window Replacement at Dupre ES				
and Hodges ES	RFQ	\$85,891	PSC	1/25/2012
A&E Fee for Window Replacement at McWhorter				
ES	RFQ	\$26,523	Chapman Harvey	1/25/2012
			Lee Lewis	
Alderson ES Remodel	CMAR	\$3,772,665	Construction	2/23/2012
Window Replacement at Dupre ES and Hodges ES	CSP	\$197,327	Hunter Construction	2/23/2012
Window Replacement at Aktins MS	CSP	\$549,980	Tienert Construction	2/23/2012
Window Replacement at McWhorter ES	CSP	\$307,777	Hunter Construction	2/23/2012
·		. ,		
Galvanized Water Lines at Hodges ES	CSP	\$209,760	Hub City Plumbing & Mechanical	2/23/2012
Sarvariized Water Lines at Houges LS	<u>C31</u>	7203,700	Wicchanical	2/23/2012
			Lee Lewis	
Coronado HS Cafeteria	CMAR	\$4,346,433	Construction	3/28/2012

	Construction Delivery Method	Contract Amount	Vendor	Date Bid Approved
	Delivery Wiethou	contract Amount	Lee Lewis	Арргочей
Joan Y. Ervin Elementary School Construction	CMAR	\$13,777,756	Construction	3/28/2012
Lubbock HS(Bleachers)	CMAR	\$192,073	Pharr & Co.	3/28/2012
Lubbock HS NW Parking Lot	CMAR	\$344,408	Pharr & Co.	3/28/2012
HVAC at Parsons ES and Smith ES	CSP	\$515,897	Bruce Thornton	3/28/2012
	000	4544.005		0.100.100.10
HVAC at Atkins MS	CSP	\$641,835	Bruce Thornton	3/28/2012
HVAC at Dupre ES and Wheelock ES	CSP	\$488,980	Bruce Thornton	3/28/2012
Renovations at Mahon ES	CSP	\$473,777	Hunter Construction	3/28/2012
		, 2,	Lee Lewis	,,
Coronado HS Gym Bleachers	CMAR	\$360,000	Construction	4/12/2012
Restroom Renovations at Hodges ES	CSP	\$149,521	Denton-Renfroe	4/12/2012

	Construction			Date Bid
	Delivery Method	Contract Amount	Vendor	Approved
Roof Replacement at Whiteside ES	CSP	\$348,900	Construction Services	4/12/2012
			Matthews Backhoe,	
Demolition and Disposal of Tubbs ES	CSP	\$148,000	Inc.	5/10/2012
Restroom Renovations at Harwell ES and Overton			Tommy Klien	
ES	CSP	\$300,572	Construction, Inc.	5/10/2012
Transom Infill at Akins MS, Bowie ES, and Harwell			High Plains	
ES	CSP	\$85,000	Contractors & Mgmt	5/10/2012
Transom Infill at Bayless ES, Bean ES, and			High Plains	
Maedgen ES	CSP	\$85,000	Contractors & Mgmt	5/10/2012
Closure of Vicksburg		\$21,950	City of Lubbock	5/10/2012
Closure of Ave T		\$31,703	City of Lubbock	5/10/2012
	Catalog Discount			
Byron Martin ATC - PA System	Bid	\$51,875	Balco Systems	5/24/2012
			Lee Lewis	
Talkington (TSYWL) Renovation and Addition	CMAR	\$3,786,544	Construction	5/24/2012

	Construction			Date Bid
	Delivery Method	Contract Amount	Vendor	Approved
Aquatic Center Pool Deck Replacement	JOC	\$118,307	Sodexo	5/24/2012
CO East Room 208 A&B Renovation	JOC	\$168,508	Sodexo	5/24/2012
			Lee Lewis	
Bender Center Demolition	CMAR	\$896,939	Construction	6/14/2012
Lubbock HS Cafeteria	CMAR	\$9,126,700	Pharr & Co.	6/14/2012
Talkington (TSYWL) Renovation and Addition			Lee Lewis	
Change Order	CMAR	\$1,277,243	Construction	6/24/2012
ATC Fire Sprinklers Stands	JOC	\$83,250	Sodexo	6/24/2012
McWhorter ES Parking Lot	JOC	\$45,523	Sodexo	6/24/2012
Hutchinson MS Renovation (HVAC, auditorium				
seating, restrooms)	CMAR	\$1,578,208	Pharr & Co.	8/23/2012
OL Slaton MS Renovation(HVAC, auditorium				
seating, restrooms)	CMAR	\$1,520,008	Pharr & Co.	8/24/2012

	Construction		V. I	Date Bid
	Delivery Method	Contract Amount	Vendor	Approved
			Lee Lewis	
Coronado HS Phase II (HVAC)	CMAR	\$1,411,783	Construction	8/24/2012
			Lantanda	
Montaray IIC Cafataria Danayatian	CMAR	¢6 10F 100	Lee Lewis	0/27/2012
Monterey HS Cafeteria Renovation	CIVIAR	\$6,195,100	Construction	9/27/2012
			Lee Lewis	
Monterey HS HVAC	CMAR	\$2,976,000	Construction	11/15/2012
Coronado HS Shade Structure - Cafeteria	Buyboard	\$29,052	USA Shade	11/15/2012
Coronado (13 Shade Structure - Careterna	Биуроаги	\$23,032	OSA Silade	11/15/2012
			Ramtech Building	
Portable Buildings	Buyboard	\$514,485	Systems	11/15/2012
Lowrey Stadium Addition - Video Board and			Lee Lewis	
Structural Repair	CMAR	\$959,784	Construction	12/13/2013
oti detai di Nepali	CIVITAL	Ç555,764	Construction	12/13/2013
Visitor Registration System	Buyboard	\$488,800	Pitney Bowes	1/10/2013
			Lee Lewis	
Coronado HS Phase III (Entrances/Offices	CMAR	\$6,996,335	Construction	2/28/2013
Coronado no mase in (Entrances) Offices	CIVII (IX	40,550,555	Construction	2/20/2013
			Lee Lewis	
Lowrey Additions (bleacher repair, etc)	CMAR	\$1,033,765	Construction	2/28/2013

	Construction			Date Bid
	Delivery Method	Contract Amount	Vendor	Approved
Window Replacement at GuadalupeES	CSP	\$363,000	Pharr & Co.	3/25/2013
			Hub City Plumbing &	
Galvanized Water Lines at Jackson ES	CSP	\$118,586	Mechanical	3/25/2013
		4		
HVAC Replacement at Bowie ES and R. Wilson ES	CSP	\$561,828	Bruce Thornton	3/25/2013
Roof Replacement at Dupre ES	CSP	\$275,300	Lydick-Hooks Roofing	3/25/2013
			Collier Construction	
Restroom Renovations at R. Wilson ES	CSP	\$159,558	Company	3/25/2013
Restroom Renovations at Parsons ES	CSP	\$134,496	Collier Construction Company	3/25/2013
		, , , , ,		
Davidson Davidson of David FC	CCD	6455.270	Collier Construction	2/25/2242
Restroom Renovations at Bean ES	CSP	\$155,370	Company	3/25/2013
Restroom Renovations at Dunbar College			Minnix Commercial	
Preparatory Academy	CSP	\$188,400	Partners, LTD	3/25/2013
HVAC Replacement at Rush ES and Wester ES	CSP	\$493,000	Bruce Thornton	3/25/2013

	Construction	Contract Amount	Vandar	Date Bid
	Delivery Method	Contract Amount	Vendor	Approved
HVAC Replacement at Mackenzie MS	CSP	\$519,500	Comfort Masters	3/25/2013
HVAC Replacement at S. Wilson MS	CSP	\$456,300	Bruce Thornton	3/25/2013
Resurfacing of Parking Lots at Overton ES and			Advanced Pavement	
Dunbar College Preparatory Academy	CSP	\$210,900	Maintenance	4/25/2013
, , ,		,	INIA Deintine 9	
Painting at Evans MS and Rush ES	CSP	\$128,230	JNA Painting & Contracting	4/25/2013
Talleting at Evalls wis and hash Es	<u> </u>	ψ120,230		4,23,2013
Dointing at Atking NAC and Whaelack FC	CSP	¢124 275	JNA Painting &	4/25/2012
Painting at Atkins MS and Wheelock ES	CSP	\$134,275	Contracting	4/25/2013
			JNA Painting &	
Painting at McWhorter ES and Wolffarth ES	CSP	\$87,540	Contracting	4/25/2013
Murfee ES Abatement	CSP	\$107,000	AAR, Inc	5/9/2013
			Empire	
Wheatley ES Abatement	CSP	\$48,942	Environmental	5/9/2013
Hutchinson MS Interior Remodel	CMAR	\$1,179,651	Pharr & Co.	5/23/2013

	Construction Delivery Method	Contract Amount	Vendor	Date Bid Approved
Millor FC Flomentary Temperary Drive and	Delivery Wiethou	contract Amount	Lee Lewis	Дриочеа
Miller ES Elementary Temporary Drive and Parking	CMAR	\$169,000	Construction	5/23/2013
			Lee Lewis	
Murfee ES Demo	CMAR	\$205,091	Construction	5/23/2013
OL Slaton MS Interior Remodel	CMAR	\$1,187,671	Pharr & Co.	5/23/2013
			Lee Lewis	
Wheatley ES Demo	CMAR	\$183,090	Construction	5/23/2013
Transom Infill at Dunbar College Preparatory			Collier Construction	
Academy, Jackson ES and Hodges ES	CSP	\$116,381	Company	5/23/2013
Transom Infill at Hardwick ES and Overton ES	CSP	\$56,881	Denton-Renfroe	5/23/2013
			Advanced Environmental	
Hutchinson MS Abatement	CSP	\$55,669	Services	5/23/2013
			Advanced Environmental	
OL Slaton MS Abatement	CSP	\$56,148	Services	5/23/2013
			Advanced Pavement	
Resurfacing of Parking Lot at Estacado HS	CSP	\$730,750	Maintenance	6/13/2013

	Canala dia			Data Mil
	Construction Delivery Method	Contract Amount	Vendor	Date Bid Approved
Lubbock HS Cafeteria (equipment)	CMAR	\$328,668	Pharr & Co.	6/27/2013
HVAC Replacement at Smylie Wilson MS (change				
order due to hail)	CSP	\$246,332	Bruce Thornton	6/27/2013
			Advanced Environmental	
Hutchinson MS Abatement (additional)	CSP	\$25,601	Services	7/18/2013
		1 -7	Advanced	
			Environmental	
OL Slaton MS Abatement (additional)	CSP	\$40,748	Services	7/18/2013
			Lee Lewis	
Jayne Ann Miller ES Construction	CMAR	\$17,691,435	Construction	8/22/2013
Alerton HVAC Control Systems at Evans MS,				
Project Intercept, and Wolffarth ES	CSP	\$166,179	Black Watch Systems	9/26/2013
Lubbock HS HVAC	CMAR	\$2,998,092	Pharr & Co.	11/21/2013
			Lee Lewis	
Middle School Tracks	CMAR	\$5,639,430	Construction	2/27/2014
Galvanizeded Water Lines at McWhorter ES and			Hub City Plumbing &	
Wolffarth ES	RFP	\$244,596	Mechanical	3/27/2014

	Construction Delivery Method	Contract Amount	Vendor	Date Bid Approved
	Delivery Method	Contract Amount	vendoi	Approved
Hutchinson MS Exterior Renovation	CMAR	\$731,057	Pharr & Co.	4/24/2014
OL Slaton Exterior Renovation	CMAR	\$760,337	Pharr & Co.	4/24/2014
			Lee Lewis	
PlainsCapital Park addition	CMAR	\$345,716	Construction	4/24/2014
			Advanced Pavement	
Resurfacing Parking Lot at Waters ES	RFP	\$119,000	Maintenance	4/24/2014
Restroom Renovations at Wheelock ES	RFP	\$171,792	Crum Construction	4/24/2014
			Minnix Commercial	
Restroom Renovations at Stewart ES	RFP	\$149,333	Partners, LTD	4/24/2014
			Tommy Klien	
Restroom Renovations at Smylie Wilson MS	RFP	\$154,143	Construction, Inc.	4/24/2014
·				
HVAC Replacement at Bean ES and Jackson ES	RFP	\$631,826	Bruce Thornton	4/24/2014
HVAC Replacement at Evans MS	RFP	\$490,800	Bruce Thornton	4/24/2014

	Construction			Date Bid
	Delivery Method	Contract Amount	Vendor	Approved
HVAC Replacement at Dunbar MS	RFP	\$546,900	Bruce Thornton	4/24/2014
			Collier Construction	
HVAC Replacement at Hodges ES and Wright ES	RFP	\$386,500	Company	4/24/2014
			Armstrong	
HVAC Replacement at Overton ES	RFP	\$615,160	Mechanical Co., Inc.	4/24/2014
			Minnix Commercial	
Transom Infill at Parsons ES and R. Wilson ES	RFP	\$57,815	Partners, LTD	5/22/2014
		·	Minnix Commercial	
Transom Infill at Guadalupe and Project Int.	RFP	\$71,200	Partners, LTD	5/22/2014
		. ,	Building Abatement	
Mackenzie MS Asbestos Abatement	RFP	\$51,000	Demolition	5/22/2014
		·	Lee Lewis	
Mackenzie MS Renovation	CMAR	\$1,429,158	Construction	5/28/2014
		. , =,===		-, -,
Mackenzie MS Renovation - Lights and Whiteboards	Buyboard	\$312,000		6/19/2014
	Bayboara	7312,000		0/13/2014
Middle School Locker Room Renovations at	CNAAD	¢4 000 000	Candia Canalandia	6/40/2044
Evans, Hutchinson, OL Slaton and Mackenzie	CMAR	\$1,800,000	Sandia Construction	6/19/2014

	Construction	Contract Amount	Vandau	Date Bid
	Delivery Method	Contract Amount	Vendor	Approved
Middle School Locker Room Renovations at				
Atkins, Smylie Wilson, and Dunbar	CMAR	\$1,524,539	Sandia Construction	10/23/2014
Professional Fees - HVAC Replacement at				
McWhorter ES, Waters ES, Wolffarth ES, and			Agnew and	
Estacado HS	RFQ	\$51,000	Associates	12/11/2014
2 () 15 10/402 1				
Professional Fees - HVAC Replacement at Honey	250	645.000	DCA C III	40/44/0044
ES, Williams ES, and Ramirez ES Professional Fees - Restroom Renovations at	RFQ	\$45,000	BSA Consulting	12/11/2014
McWhorter ES and Roof Replacement at				
Guadalupe ES	RFQ	\$59,000	JDMA, Inc	12/11/2014
Professional Fees - ADA Restroom Upgrades at	III Q	733,000	JDIVIA, IIIC	12/11/2014
Various Campuses, and Window Replacement at				
Bayless ES	RFQ	\$140,000	Chapman Harvey	12/11/2014
·				
Day for Dadin later Contains 50	DED	ĆE2 750	The section of the	4/00/0045
Resurface Parking Lot at Guadalupe ES	RFP	\$53,750	Thrasher, Inc.	4/23/2015
HVAC Replacement at Estacado HS, McWhorter				
ES, Waters ES and Wolffarth ES	RFP	\$412,415	Bruce Thornton	4/23/2015
			Tommy Klien	
Restroom Renovations at McWhorter ES	RFP	\$172,463	Construction, Inc.	4/23/2015
HVAC Replacment at Honey ES, Ramirez ES, and	DED	6474.540	D The seed	4/00/0045
Williams ES	RFP	\$174,543	Bruce Thornton	4/23/2015

Schedule of Board Action on the 2010 Bond

	Construction Delivery Method	Contract Amount	Vendor	Date Bid Approved
Transom Infill at Stewart ES, Wheelock ES, and Smylie Wilson MS	RFP	\$148,500	Minnix Commercial Partners, LTD	5/14/2015
Auditorium Renovations at Coronado HS and Estacado HS	CMAR	\$5,968,365	Lee Lewis Construction	10/22/2015
Asbestos Abatement of Auditoriums at Coronado HS and Estacado HS	RFP	\$62,400	AAR, Inc	10/22/2015

CSP - Competitive Sealed Proposal

CMAR - Construction Manager At-Risk

JOC - Job Order Contracting
DIR, TXMAS, BuyBoard (these are pre-bid by the state or Cooperative)