



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

Topic: Consideration for approval of Bids, Proposals, and Qualifications

Submitted by: Ms. Cordelia Flores-Jackson of: Purchasing Department

Approved for transmittal to school board: August 18, 2010

Recommendations:

Staff recommends the UISD board of trustees approve the following Bids, Proposals, & Qualifications as presented:

Bids/Proposals/Qualifications

District Wide:

RFP 2010-061 Printing Services

RFP 2010-062 District Wide Uniforms & Food Service Specialty Uniforms

RFP 2010-063 Safety Footwear

Facilities Department:

RFP 2010-039 Hardwood Flooring Repairs & Services

RFP 2010-055 Landscaping Materials

RFP 2010-065 HVAC Equipment & Supplies

RFP 2010-066 Miscellaneous Metal Materials

Food Service Department:

RFP 2010-060 Cleaning of Food Service Grease Traps

Support Services:

RFP 2010-043 Dust Mop Services

Renewals:

RFP 2008-033 Athletic Supplies & Equipment

CSP 2008-059 Metal Playground Shade Structures District-Wide

RFP 067-2009 Bus/ Vehicle Repairs & Services

Rationale:

Staff has complied with all applicable federal, state and local purchasing policies and procedures in obtaining pricing information for the items listed above. Staff is recommending the awards based on being the best value to the district.

Budgetary Information:

The budget includes the funds for these purchases

Board Policy Reference and Compliance

CH local – purchasing and acquisition

Texas education code 44.031