



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: May 19, 2010

Recommendations:

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

Bids/Proposals/Qualifications

Accounting Department:

RFP 2010-006 Armored Car Services

RFP 2010-007 Investment Advisor Services

District Wide:

RFP 2010-016 Student Standardized Dress Code

Instructional Accountability Department:

RFP 070-2009 Data Management and Assessment System

Transportation Department:

RFP 2010-001 Full Implementation of GPS/ AVL/ for District School Buses & Other Fleet Vehicles

Renewals:

RFP 2008-010 Student Credit Recovery & Advancement Software

RFP 2008-019 Broadcasting Equipment for Communications Department

RFP 2008-024 HVAC PM Chiller Services

RFP 2008-027 Nursing Supplies

RFP 2008-028 Office Supplies

RFP 2008-034 Award Jackets

RFP 2008-047 Security Officer Services

RFP 2008-054 Drinking Water

RFP 014-2009 District Wide Library Book Replacement Initiative

RFP 017-2009 Magazines & Periodicals

RFP 018-2009 Award & Trophies

RFP 027-2009 Groceries-General Merchandise-Film Processing

RFP 035-2009 District Wide Pest Control Services

Renewals Cont:

RFP 047-2009 Sheet Music & Related Items

RFP 048-2009 Band Instrument Repair

RFP 049-2009 Cheerleading & Dance Uniforms & Supplies

RFP 050-2009 Disposable Food Trays

RFP 051-2009 Food Bagging Supplies

RFP 052-2009 HVAC Control services

RFQ 031-2009 Civil Engineering Services for District Wide Construction Projects

RFQ 032-2009 Civil Geotechnical & Environmental Engineering & Materials Testing Services for District Wide Construction Projects

RFQ 033-2009 Structural Engineering Services for District Wide Construction Projects

RFQ 034-2009 Mechanical, Electrical & Plumbing (MEP) Services for District Wide Construction Projects

RFQ 036-2009 Architectural Services for District Wide Construction Projects

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

Summary of Recommendation(s)

Bids/ Proposals/ Qualifications

Accounting Department:

RFP 2010-006
Armored Car Services

Recommended Vendor(s)
Rochester Armored Car Co.
Est. Annual Amount \$38,098.60

RFP 2010-007
Investment Advisor Services

Recommended Vendor(s)
PFM Asset Management LLC
Est. Annual Amount \$30,000.00

District Wide:

RFP 2010-016
Student Standardized Dress Code

Recommended Vendor(s)
Class Uniforms
International Bargain Wholesale
J C Penny
P-Bis
School & Medical Uniforms
The Sports Center of Laredo
Uniformes Ideales
See Attached Tabulation

Instructional Accountability Department:

RFP 070-2009
Data Management and Assessment System

Recommended Vendor(s)
Riverside Publishing
See Attached Tabulation

Transportation Department:

RFP 2010-001
Full Implementation of GPS/ AVL/ for District School Buses & Other Fleet Vehicles

Recommended Vendor(s)
Everyday Solutions
See Attached Information

Renewals:

RFP 2008-010
Student Credit Recovery & Advancement Software

Recommended Vendor(s)
Odysseyware
Est. Annual Amt. \$104,900.00

RFP 2008-019
Broadcasting Equipment for Communications Department

Recommended Vendor(s)
Texas Media Systems
See Attached Tabulation

RFP 2008-024
HVAC PM Chiller Services

Recommended Vendor(s)
Trane
Sunbelt Air Conditioning
See Attached Tabulation

RFP 2008-027
Nursing Supplies

Primary Vendor(s)
William V. MacGill & Co
Secondary Vendor(s)
School Health Corporation
School Nurse Supply
See Attached Tabulation

RFP 2008-028
Office Supplies

Primary Vendor(s)
Patria Office Supply
Secondary Vendor(s)
Executive Office Supply
Gulf Coast Paper
School Specialty
Quill Corporation
See Attached Tabulation

RFP 2008-034
Awards Jackets

Primary Vendor(s)
Class Uniforms
Secondary Vendor(s)
The Sports Center of Laredo
See Attached Tabulation

RFP 2008-047
Security Officer Services

Primary Vendor(s)
Eyeview Investigations
Est. Annual Amt. \$138,060.00
Secondary Vendor(s)
Securitas Security Company
Est. Annual Amt. \$141,600.00

RFP 2008-054
Drinking Water

Recommended Vendor(s)
Laredo Spring Water Inc.
See Attached Tabulation

RFP 014-2009
District Wide Library Book Replacement Initiative

Recommended Vendor(s)
Follett Book Co (books for secondary libraries)
\$691,712.30
Mackin Company (books for elementary libraries)
\$520,126.00
See Attached Tabulation

RFP 017-2009
Magazine & Periodicals

Recommended Vendor(s)
Avanti Enterprises
EBSCO Information Services
Magazine Subscription Services
W.T.Cox Subscriptions
See Attached Tabulation

Renewals Cont:	
RFP 018-2009 Awards & Trophies	Recommended Vendor(s) A&E Office Products Big Bob's Trophies Ed's Trophies Gold Medal Sports Hamilton Trophies House of Ribbons Morales Enterprises Positive Promotions Quality Award & Print Smart Promotional See Attached Tabulation
RFP 027-2009 Groceries-General Merchandise-Film Processing	Recommended Vendor(s) Casa Guero DOWNTOWN Denco Photo HEB Grocery Sam's Club Wal-mart See Attached Tabulation
RFP 035-2009 District Wide Pest Control Services	Recommended Vendor(s) Asash Pest Control Est. Annual Amt. \$89,865.00
RFP 047-2009 Sheet Music & Related Items	Recommended Vendor(s) J.W. Pepper RBC Music Co Southern Music Co Southwest Strings Suzuki Musical See Attached Tabulation
RFP 048-2009 Band Instrument Repair	Recommended Vendor(s) Bob's Band Service Hilje Music Center Tee's Music House See Attached Tabulation
RFP 049-2009 Cheerleading & Dance Uniforms & Supplies	Recommended Vendor(s) American Band Accessories Arnold's Zone Cheer Etc. Gold Metal Sports LLC GTM Sportswear Star Beauty Supply T-Shirts Gallery The Sports Center of Laredo Tote Unlimited Varsity Spirit Fashions See Attached Tabulation
RFP 050-2009 Disposable Food Trays	Recommended Vendor(s) Sysco Food Services Est. Annual Amount \$206,570.00
RFP 051-2009 Food Bagging Supplies	Recommended Vendor(s) Section I: Pan Saver & Ekon-O-Pak Section II: Carroll Manufacturing & Sales See Attached Tabulation
RFP 052-2009 HVAC Control Services	Recommended Vendor(s) Tempset Controls Trane See Attached Tabulation
RFQ 031-2009 Civil Engineering Services for District Wide Construction Projects	Recommended Vendor(s) Most Qualified: Crane Engineering Corporation Second Most Qualified: Adams Engineering Co See Attached Evaluation
RFQ 032-2009 Civil Geotechnical & Environmental Engineering & Materials Testing Services for District Wide Construction Projects	Recommended Vendor(s) Most Qualified: Terracon Consultants, Inc Second Most Qualified: Raba-Kistner Consultants See Attached Evaluation
RFQ 033-2009 Structural Engineering Services for District Wide Construction Projects	Recommended Vendor(s) Most Qualified: Synergy Structural Engineering, Inc. Second Most Qualified: Steve Persyn Engineering See Attached Evaluation
RFQ 034-2009 Mechanical, Electrical & Plumbing (MEP) Services for District Wide Construction Projects	Recommended Vendor(s) Most Qualified: Cleary Zimmermann Engineers LLC Second Most Qualified, Texas Energy Engineering Services See Attached Evaluation
RFQ 036-2009 Architectural Services for District Wide Construction Projects	Recommended Vendor(s) Most Qualified: Kell Munoz Architects, Inc. Second Most Qualified: Garza Bomberger & Associates Architects See Attached Tabulation