



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: June 16, 2010

Recommendations:

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

Bids/Proposals/Qualifications

Accounting Department:

RFP 2010-033 Annual Financial Audit Services & Agreed Upon Procedures for State Compensatory Audit

C.A.T.E./ Special Education Department:

RFP 2010-034 Greenhouses for Various Campuses

District Wide:

RFP 2010-024 Incentives

RFP 2010-025 Counseling Materials and Teaching Aids

Instruction Department:

RFP 2010-019 College Readiness Program, Pre Testing, and Data Analysis for UISD Students

Facilities Department:

RFP 2010-021 Plumbing Supplies

RFP 2010-022 Labor and Materials for Plumbing Services

RFP 2010-023 Irrigation Parts and Supplies

RFP 2010-031 Electrical Supplies

RFP 2010-032 Inspection and Maintenance of Fire Extinguishers and Ansul Fire Suppression Systems

Fine Arts Department:

RFP 2010-027 Band Supplies

RFP 2010-028 Stereo Equipment and PA Systems

RFP 2010-029 Mariachi Uniforms, Equipment, Sheet Music and Supplies

Technology Department:

RFP 2010-018 Purchase and Installation of Surveillance Systems District Wide

Renewals:

RFP 2008-020 Bleacher Maintenance Service Contract
RFP 2010-021 Paint and Paint Supplies
RFP 2010-022 Masonry Materials
RFP 2010-040 Window Replacement & Repairs
RFP 2010-045 Fencing Materials Supplies & Repairs
RFP 2010-048 Relocation of Portable Buildings
RFP 2010-058 Heavy Equipment Repairs
RFP 2010-065 Security, Fire and Public Access, Clock Parts & Services
RFP 2010-072 Sand Select Fill – Pea Gravel – Caliche
RFP 039-2009 Safety Supplies and Equipment
RFP 040-2009 Hardware Supplies
RFP 041-2009 Architectural Signs
RFP 042-2009 Heavy Equipment Rental Services
RFP 053-2009 Welders Equipment and Supplies
RFP 054-2009 Construction Supplies and Materials
RFP 056-2009 Labor Materials for Electrical Supplies

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

<p>RFP 2010-033 Annual Financial Audit Services & Agreed Upon Procedures for State Compensatory Audit</p>	<p>Recommended Vendor(s) Pattilo, Brown & Hill, LLP <i>Est. Annual Amount \$35,000.00 Annual Audit</i> <i>Est. Annual Amount \$6,500.00 State Comp Audit</i></p>
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<p>RFP 2010-034 Greenhouses for Various Campuses</p>	<p>Recommended Vendor(s) Jaderloon, Inc \$215,652.00</p>
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<p>RFP 2010-024 Incentives</p>	<p>Recommended Vendor(s) 4 Imprint Adams Printing A & E Office Products Big Bobs Trophies Blue Moose Tees Casa Guero Downtown Class Uniforms Gold Medal Sports Jerry's Sports Uniforms Image Stuff.com Imprint Resources NEFF Motivation Positive Promotions Raymond Geddes Really Good Stuff Smart Promotional The Sports Center of Laredo <i>See Attached Tabulation</i></p>
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<p>RFP 2010-025 Counseling Materials & Teaching Aids</p>	<p>Recommended Vendor(s) Classroom Products Warehouse EAI Education ETA/ Cuisenaire Delaney Educational Enterprises, Inc Demco Human Relations Karnico Lakeshore Learning Materials MARCO Products Inc Mindware National Center for Youth issues Positive Promotions Renaissance Learning, Inc Really Good Stuff Reynolds Manufacturing Smile Makers Quill Corporation Super Dupar Publications Woodburn Press Youthlight, Inc <i>See Attached Tabulation</i></p>
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<p>RFP 2010-019 College Readiness Program, Pre-Testing & Data Analysis for UISD Students</p>	<p>Recommended Vendor(s) Cambridge Educational <i>Est. Amount \$76,204.68</i></p>
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<p>RFP 2010-021 Plumbing Supplies</p>	<p>Recommended Vendor(s) Clark Hardware Mark's Plumbing Supplies <i>See Attached Tabulation</i></p>
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<p>RFP 2010-022 Labor & Materials for Plumbing Services</p>	<p>Recommended Vendor(s) Chavaria's Plumbing <i>See Attached Tabulation</i></p>
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<p>RFP 2010-023 Irrigation Parts & Supplies</p>	<p>Recommended Vendor(s) Clark Hardware AMC Industries <i>See Attached Tabulation</i></p>
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<p>RFP 2010-031 Electrical Supplies</p>	<p>Recommended Vendor(s) Voss Lighting CED Interline Brands dba Sexauer Gateway Electric <i>See Attached Tabulation</i></p>
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<p>RFP 2010-032 Inspection & Maintenance of Fire Extinguishers & Anslr Fire Suppression Systems</p>	<p>Recommended Vendor(s) Section I: A & C Fire Equipment Section II: Auto Fire Systems Co <i>See Attached Tabulation</i></p>
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<p>RFP 2010-027 Band Supplies</p>	<p>Recommended Vendor(s) Casico Interstate Music Hilje Music Center Lonestar Percussion NEMC Peripole/ Bergerault Sam Ash Music Steve Weiss South Texas DeMoulin Suzuki Taylor Music The Band Shop Universal Melody - Brook Mays Washington Music Woodwind & Brasswind <i>See Attached Tabulation</i></p>
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<p>RFP 2010-028 Stereo Equipment & PA Systems</p>	<p>Recommended Vendor(s) ACP Direct Audio Visual Aids Corp Aves Audio/ Visual B & H Photo - Video CCS Light Speed Rhythm Band Instruments Romeo Music School House Audio Visuals Soundstage Systems Sweetwater Sound Texas Media Systems Texas Band & Orchestra Valiant Inc. Woodwind & Brasswind <i>See Attached Tabulation</i></p>
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RFP 2010-028 Mariachi Uniforms, Equipment, Sheet Music & Supplies	Recommended Vendor(s) The Band Shop Hilje Music JW Pepper The Mariachi Connection Melhart Music Center NEMC Peripole/ Bergerault RBC Music Sam Ash San Marcos Mariachi Academy Texas Band & Orchestra Washington Music <i>See Attached Tabulation</i>
RFP 2010-018 Purchasing & Installation of Surveillance System District - Wide	Recommended Vendor(s) M1 Networks Est. Amount \$584,246.00 <i>See Attached Tabulation for Itemized Prices</i>
RFP 2008-020 Bleacher Maintenance Service Contract	Recommended Vendor(s) Specialty Supply <i>See Attached Tabulation</i>
RFP 2008-021 Paint & Paint Supplies	Recommended Vendor(s) Sherwin Williams Lowe's <i>See Attached Tabulation</i>
RFP 2008-022 Masonry Materials	Recommended Vendor(s) Lowe's <i>See Attached Tabulation</i>
RFP 2008-040 Window Replacement & Repairs	Recommended Vendor(s) Gateway Glass & Mirror <i>See Attached Tabulation</i>
RFP 2008-045 Fencing Material Supplies & Repairs	Recommended Vendor(s) Laredo Fence Materials <i>See Attached Tabulation</i>
RFP 2008-048 Relocation of Portable Buildings	Recommended Vendor(s) Orozco's, Inc. <i>See Attached Tabulation</i>
RFP 2008-058 Heavy Equipment Repairs	Recommended Vendor(s) Holt Cat RDO Equipment Company <i>See Attached Tabulation</i>
RFP 2008-065 Parts, Supplies, and Installation for Security Alarms, Fire Alarms, and Public Access Systems	Recommended Vendor(s) Laredo Alarm Systems <i>See Attached Tabulation</i>
RFP 2008-072 Sand Select Fill - Pea Gravel - Caliche	Recommended Vendor(s) La Flecha Materials <i>See Attached Tabulation</i>
RFP 039-2009 Safety Supplies & Equipment	Recommended Vendor(s) Primary Vendors Alamo Iron Works JJJ International <i>See Attached Tabulation</i> Secondary Vendor Aiggas Fisher Science Education <i>See Attached Tabulation</i>
RFP 040-2009 Hardware Supplies	Recommended Vendor(s) Primary Vendor: Independent Hardware Secondary Vendor: South Central Hardware <i>See Attached Tabulation</i>
RFP 041-2009 Architectural Signs	Recommended Vendor(s) Primary Vendor Vulcan Signs Secondary Vendor JJJ International <i>See Attached Tabulation</i>
RFP 042-2009 Heavy Equipment Rental Services	Recommended Vendor(s) RSC Equipment Rentals Services <i>See Attached Tabulation</i>
RFP 053-2009 Welders Equipment & Supplies	Recommended Vendor(s) Primary Vendor: Matheson Tri Gas Inc Secondary Vendor: Acetylene Oxygen Co (AOC) <i>See Attached Tabulation</i>
RFP 054-2009 Construction Supplies & Materials	Recommended Vendor(s) Lowe's Home Center McCoy's <i>See Attached Tabulation</i>
RFP 056-2009 Labor Materials for Electrical Supplies	Recommended Vendor(s) Primary Vendor: Cantu Electric Secondary Vendor: OFS Electric <i>See Attached Tabulation</i>