9F. Action Date: September 24, 2007

SUBJECT: <u>APPROVAL OF BIDS AND BID RENEWALS</u>

BOARD GOAL: All systems in the Keller Independent School District will be

effective, efficient, and accountable in support of the

district's mission.

FISCAL NOTE: Budgeted Funds

Background Information:

- The accompanying spreadsheet lists the bid tabulation for the Fire Alarm Inspection, Testing & Service which opened August 3, 2007, for the Board's review. The Maintenance Department and Purchasing Department recommend PAC Systems as the Primary Vendor and best value for the district and Lone Star Communications as secondary when PAC Systems cannot provide service. This bid has a provision for renewal, if needed, after the original contract term expires.
- The bid renewals are listed separately. The bids have a provision for renewal if the Board approves the submittals. After Board approval, the vendors are contacted to find out if they are interested in renewing the designated bid.
- The current bid for Promotional Supplies and Fundraisers allows for add-on vendors.
 A list of vendors, who have completed the required paperwork, is being submitted for Board Approval.

The administration recommends that the Board of School Trustees approve the bids, bid renewals, and add-on vendors as presented.

Respectfully submitted,

Lori Tudor Senior Buyer