



## 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 18, 2011

### **Recommendations:**

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

#### **District Wide:**

RFP 020-2011 Student Standardized Dress

#### **Facilities Maintenance and Operations Department:**

RFP 025-2011 Indoor Bleacher Maintenance Service Contract

RFP 026-2011 Paint & Paint Supplies

RFP 027-2011 Masonry Supplies

RFP 029-2011 Fencing Materials, Supplies & Repairs

RFP 037-2011 HVAC Labor & Materials

#### **Technology Department:**

RFP 039-2011 Web Filtering Solutions

#### **Renewals:**

RFP 014-2009 DW Library Book Replacement Initiative

RFP 017-2009 Magazine & Periodicals

RFP 018-2009 Awards & Trophies

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

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

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

RFQ 034-2009 Mechanical, Electrical and Plumbing Services for District Wide Construction Projects

RFQ 036-2009 Architectural Services for District Wide Construction Projects

RFP 039-2009 Safety Equipment & Supplies

RFP 041-2009 Architectural Signs

RFP 043-2009 Maintenance & Repairs of Multimedia Cabling

RFP 050-2009 Disposable Food Trays

RFP 052-2009 HVAC Control Services

RFP 054-2009 Construction Supplies & Materials

RFP 056-2009 Labor & Materials for Electrical Services

RFP 057-2009 Two Way Radios

RFP 2010-005 Computer Equipment, Services & Computer Finance Solutions  
RFP 2010-006 Armored Car Services  
RFP 2010-019 College Readiness Pretesting & Data Analysis of UISD Students  
RFP 2010-022 Labor & Materials for Plumbing Services  
RFP 2010-024 Incentives  
RFP 2010-031 Electric Supplies  
RFP 2010-032 Inspection & Maintenance of Fire Extinguisher & Ansul Fire Suppression  
RFP 2010-033 Annual Financial Audit Services & Agreed Upon Procedures for State Compensatory Education  
Audit  
RFP 2010-036 Small Engine Parts & Repairs  
RFP 2010-037 Fire Sprinkler Service & Repairs  
RFP 2010-038 Elevator Maintenance Service  
RFP 2010-039 Hardwood Flooring Repairs & Maintenance  
RFP 2010-056 Micrographic Services  
RFP 2010-060 Cleaning of Grease Traps  
RFP 2010-061 Printing Services  
RFP 2010-063 Safety Footwear

**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  
CH legal – purchasing and acquisition  
CV local – Facilities Construction  
CV legal – Facilities Construction  
Texas education code 44.031  
Texas education code 44.035  
Texas education code 44.039