



## 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