



## UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

**TOPIC:** CONSIDERATION FOR APPROVAL OF AWARDING OF BIDS, PROPOSALS AND QUALIFICATIONS

**SUBMITTED BY:** MS. CORDELIA FLORES-JACKSON **OF:** PURCHASING DEPARTMENT

**APPROVED FOR TRANSMITTAL TO SCHOOL BOARD:** JUNE 20, 2007

### **RECOMMENDATIONS:**

STAFF RECOMMENDS THE UISD BOARD OF TRUSTEES APPROVE THE FOLLOWING BIDS, PROPOSALS, & QUALIFICATIONS AS PRESENTED:

#### **BIDS/PROPOSALS/QUALIFICATIONS**

##### **ACCOUNTING DEPT:**

RFP 002-2007 INVESTMENT ADVISOR

RFP 010-2007 ANNUAL FINANCIAL AUDIT & AGREED UPON PROCEDURES FOR STATE  
COMPENSATORY EDUCATION

##### **DISTRICT WIDE:**

RFP 013-2007 CHARTER BUS SERVICE

RFP 014-2007 SAFETY SHOES

##### **FACILITIES & FOOD SERVICE DEPTS:**

RFP 022-2007 FENCING MATERIAL SUPPLIES & REPAIRS

RFP 023-2007 FIRE SPRINKLER SERVICE & REPAIRS

RFP 024-2007 ELEVATOR MAINTENANCE SERVICE

##### **RECORDS MANAGEMENT DEPT:**

RFP 012-2007 MICROGRAPHIC SERVICES

##### **TECHNOLOGY DEPT:**

RFP 020-2007 WIRING OF PORTABLE BUILDINGS

##### **RENEWALS:**

RFP 2006-013 ATHLETIC EQUIPMENT & TRAINING SUPPLIES

RFP 2006-015 DISTRICT WIDE PEST CONTROL

RFP 2006-016 RELOCATION OF PORTABLE BUILDINGS

RFP 2006-017 COUNSELING MATERIALS/TEACHING AIDS/BOOK SUPPLIES

RFP 2006-020 MAGAZINE & PERIODICALS

RFP 2006-031 AWARD JACKETS

RFP 2006-033 HEAVY EQUIPMENT REPAIRS

RFP 2006-039 LANDSCAPING MATERIALS

RFP 2006-041 SAND/SELECT FILL/PEA GRAVEL MATERIALS

RFP 2006-054 HVAC EQUIPMENT & SUPPLIES/REPLACEMENT PARTS

RFP 2006-057 HVAC CONTROL SERVICES

RFP 2006-058 CONSTRUCTION SUPPLIES & MATERIALS

RFP 2006-059 ELECTRICAL SUPPLIES

**RENEWALS CONTINUATION**

RFP 2006-060 WELDERS EQUIPMENT & SUPPLIES

RFP 2006-061 DRINKING WATER FOR UDD HACHAR, KENNEDY ZAPATA, JUAREZ LINCOLN AND GARCIA  
MIDDLE SCHOOL

RFP 2006-064 GROCERIES/GENERAL MERCHANDISE/FILM PROCESSING

RFP 2006-068 SAFETY EQUIPMENT & SUPPLIES

RFP 029-2005 BLEACHER MAINTENANCE SERVICE CONTRACT

RFP 031-2005 OFFICE SUPPLIES

RFP 037-2005 PAINT & PAINT SUPPLIES

RFP 066-2005 MASONRY MATERIALS

RFP 068-2005 HVAC PM CHILLER SERVICES

RFP 084-2005 LABOR AND MATERIALS FOR ELECTRIC SERVICES

**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**

**RECOMMENDED VENDORS**

**ACCOUNTING DEPARTMENT**

RFP 002-2007  
INVESTMENT ADVISOR

**RECOMMENDED FIRM**

ESTRADA HINOJOSA INVESTMENT BANKERS  
ANNUAL FEE  
\$40,000.00

RFP 010-2007  
ANNUAL FINANCIAL AUDIT AND AGREED UPON PROCEDURES FOR STATE  
COMPENSATORY EDUCATION

**RECOMMENDED FIRM**  
GARZA/GONZALEZ & ASSOCIATES  
EST. ANNUAL TOTAL  
\$32,430.00

**DISTRICT WIDE**

RFP 013-2007  
CHARTER BUS SERVICES

**RECOMMENDED VENDORS**

TORNADO TOURS INC  
TORNADO BUS COMPANY  
KERRVILLE BUS COMPANY  
COUGAR BUS LINES LTD  
OK TOURS  
G TOURS  
ACH TRAVEL  
SEE TABULATION

RFP 014-2007  
SAFETY SHOES

**RECOMMENDED VENDOR**  
SAFETY SHOE DISTRIBUTORS LLP  
SEE TABULATION

**FACILITIES & FOOD SERVICE DEPTS**

RFP 022-2007  
FENCING MATERIAL SUPPLIES & REPAIRS

**RECOMMENDED VENDOR (S)**  
DIAMONBACK SERVICES INC  
LAREDO FENCING MATERIALS  
SEE TABULATION

RFP 023-2007  
FIRE SPRINKLER SERVICE & REPAIRS

**RECOMMENDED VENDOR (S)**  
ALLIED FIRE PROTECTION  
MUTUAL SPRINKLER INC/STANDARD AUTOMATIC FIRE ENT., INC  
SEE TABULATION

RFP 024-2007  
ELEVATOR MAINTENANCE SERVICE

**RECOMMENDED VENDOR**  
KONE INC  
ANNUAL EST. AMOUNT  
\$27,810.00

**RECORDS MANAGEMENT**

RFP 012-2007  
MICROGRAPHIC SERVICES

**PRIMARY VENDOR**  
CASO DOCUMENT MANAGEMENT INC  
**SECONDARY VENDOR**  
ARCHIVING SYSTEMS INC  
SEE TABULATION

**TECHNOLOGY DEPARTMENT**

RFP 020-2007  
WIRING OF PORTABLE BUILDINGS

**RECOMMENDED VENDOR**  
M1 NETWORKS  
EST. AMOUNT  
\$34,786.00

**RENEWALS**

RFP 2006-013  
ATHLETIC EQUIPMENT & TRAINING SUPPLIES

**RECOMMENDED VENDORS**  
ALUMINUM ATHLETIC EQUIPMENT  
ARNOLD DISTRIBUTING  
ATHLETE'S WORLD  
BILL FRITZ SPORTS  
BILL GUTHRIE SPORTS  
BSN SPORTS  
CANNON SPORTS  
CLARK DISTRIBUTING  
HENRY SCHEIN  
LESLIE G.  
MECA SPORTS  
MEDCO  
PRO MAXIMA  
RIDDELL/ALL AMERICAN  
SCHOOL HEALTH  
TEAM SPORTS OF TEXAS  
T-SHIRT GALLERY  
US GAMES  
WOODY'S SPORTING GOODS  
Z WEAR  
PRO LOOK SPORTS  
M.A. RALLIS CORP.  
B.B.I. TENNIS GROUP  
SEE ATTACHED TABULATION

**RENEWALS CONTINUATION**

RFP 2006-015

DISTRICT WIDE PEST CONTROLS

**RECOMMENDED VENDOR**ASASH PEST CONTROLS  
EST. ANNUAL AMOUNT  
\$45,703.00

RFP 2006-016

RELOCATION OF PORTABLE BUILDINGS

**RECOMMENDED VENDOR**OROZCO'S INC  
SEE TABULATION

RFP 2006-017

COUNSELING MATERIALS /TEACHING AIDS/BOOKSTORE SUPPLIES

**RECOMMENDED VENDORS**ABC SCHOOL SUPPLY  
ACHIEVEMENT PRODUCTS  
BOULDEN PUBLISHING  
BRODART CO  
CHILDCRAFT EDUCATION  
CLASSROOM DIRECT  
ENABLING DEVICES  
ETA CUISENAIRE  
FLAGHOUSE  
HARTCOURT OUTLINES  
HOME EDUCATIONAL LEARNING PLANS  
KAMICO INSTRUCTIONAL  
KINGDOM OF LEARNING  
MEDIA PRO  
PAPER DIRECT  
PEARSON AGS GLOBE  
POSITIVE PROMOTIONS  
QUILL CORP  
SAMMONS PRESTON  
SARGENT WELCH  
SOCIAL STUDIES SCHOOL SERVICE  
SPORTIME  
SEE ATTACHED TABULATION

RFP 2006-020

MAGAZINE &amp; PERIODICALS

**RECOMMENDED VENDORS**EBSCO SUBSCRIPTIONS  
MAGAZINE SUBSCRIPTION SERVICE AGENCY  
WT COX SUBSCRIPTION INC  
SEE ATTACHED TABULATION

RFP 2006-031

AWARD JACKETS

**RECOMMENDED VENDOR**TEXAS CHENILLE  
AMOUNT  
\$45.95-\$47.95

RFP 2006-033

HEAVY EQUIPMENT REPAIRS

**RECOMMENDED VENDORS**HOLT CAT  
RDO EQUIPMENT  
SEE TABULATION

RFP 2006-039

LANDSCAPING MATERIALS

**RECOMMENDED VENDOR**HILLSIDE NURSERY  
SEE ATTACHED TABULATION

RFP 2006-041

SAND/SELECT FILL/PEA GRAVEL MATERIALS

**RECOMMENDED VENDOR**FLECHA MATERIALS  
SEE TABULATION

RFP 2006-054

HVAC EQUIPMENT &amp; SUPPLIES/REPLACEMENT PARTS

**RECOMMENDED VENDORS**R & M REFRIGERATION  
BAKER DISTRIBUTING  
INSCO DISTRIBUTING  
SEE ATTACHED TABULATION

RFP 2006-057

HVAC CONTROL SERVICES

**RECOMMENDED VENDORS**TEMPSET CONTROLS  
TRANE  
SEE ATTACHED TABULATION

RFP 2006-058

CONSTRUCTION SUPPLIES &amp; MATERIALS

**RECOMMENDED VENDORS**MCCOY'S BUILDING SUPPLIES  
LOWE'S HOME CENTERS  
DR. IKE'S HOME CENTER  
SEE ATTACHED TABULATION

RFP 2006-059

ELECTRICAL SUPPLIES

**RECOMMENDED VENDORS**3-G ELECTRIC  
CED ELECTRIC  
BREAKER INTERNATIONAL  
VOSS LIGHTING  
SEE TABULATION

RFP 2006-060

WELDERS EQUIPMENT &amp; SUPPLIES

**RECOMMENDED VENDORS**AIRGAS SOUTHWEST  
ACETYLENE OXYGEN CO. (AOC)  
SEE ATTACHED TABULATION

RFP 2006-061

DRINKING WATER FOR U.D.D. HACHAR, KENNEDY-ZAPATA, JUAREZ-LINCOLN  
ELEMENTARIES, AND GARCIA MIDDLE SCHOOL**RECOMMENDED VENDORS**LAREDO SPRING WATER OZARKA  
CULLIGAN WATER CONDITIONING  
SEE ATTACHED TABULATION

RFP 2006-064

GROCERIES/GENERAL MERCHANDISE/FILM PROCESSING

**RECOMMENDED VENDORS**DENCO PHOTO LAB  
H.E.B.  
LA PELLUQUITA-CASA GUERO  
SAM'S WHOLESALE  
WAL-MART  
SEE ATTACHED TABULATION

**RENEWALS CONTINUATION**

RFP 2006-068

SAFETY EQUIPMENT & SUPPLIES

**RECOMMENDED VENDORS**

ALAMO IRON WORKS  
AIRGAS SOUTHWEST  
JJJ INTERNATIONAL SAFETY  
GRAINGER  
SEE ATTACHED TABULATION

RFP 029-2005

BLEACHER MAINTENANCE SERVICE CONTRACT

**RECOMMENDED VENDORS**  
SPECIALTY SUPPLY & INSTALLATION CO.  
SEE TABULATION

RFP 031-2005

OFFICE SUPPLIES

**RECOMMENDED VENDORS**

PATRIA OFFICE SUPPLY  
OFFICE DEPOT  
SEE TABULATION

RFP 037-2005

PAINT AND PAINT SUPPLIES

**RECOMMENDED VENDORS**

SHERWIN WILLIAMS 45%  
PPG MONARCH 0%

RFP 066-2005

MASONRY MATERIALS

**RECOMMENDED VENDOR**  
BRICKS & TILE INTERNATIONAL  
SEE ATTACHED TABULATION

RFP 068-2005

HVAC PM CHILLER SERVICES

**RECOMMENDED VENDORS**  
SUNBELT AIR CONDITIONING SERVICE  
TRANE  
SEE TABULATION

RFP 084-2005

LABOR AND MATERIALS FOR ELECTRICAL SERVICES

**RECOMMENDED VENDORS**  
QUALITY FAST SERVICE (QFS)  
A.M.P. ELECTRICAL SERVICE  
SEE TABULATION