



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

Topic: Approval of Awarding Bids, Proposals, and Qualifications

Submitted by: Ms. Cordelia Flores-Jackson **of:** Purchasing Department

Approved for transmittal to school board: June 22, 2016

Recommendations:

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

District Wide:

RFP 2016-007 Charter Bus Services

Energy & Environment Management/ Construction Department:

RFP 2016-027 New Facilities & Support Center (Gale Street) HVAC System Test and Balance

Fine Arts Department:

RFP 2016-025 Stereo Equipment and PA Systems

Renewal(s)

RFP 2014-063 Groceries, General Merchandise and Digital Printout

RFP 2014-067 Bleacher Maintenance Service Contract

RFP 2014-074 Security Officer Services

RFP 2014-096 Repair & Services for District Wide White Fleet

RFQ 002-2015 Annual Financial Audit and Agreed Upon Procedures for State Compensatory Education

RFP 015-2015 Small Engine Repairs

RFP 018-2015 College Readiness Pre Testing & Data Analysis for UISD Students

RFP 019-2015 Award Jackets

RFP 022-2015 Award and Trophies

RFP 024-2015 Magazine and Periodicals

RFP 033-2015 Armored Car Services

RFP 034-2015 Monitoring of Fire, Security Alarms Systems and Elevator Emergency Telephone

RFP 035-2015 Incentives, Promotional Items and Various Apparel

RFP 036-2015 Construction Supplies and Materials

RFP 042-2015 Landscaping Materials & Services

RFP 063-2015 Safety Equipment and Supplies

RFP 067-2015 Hardwood Flooring Repairs and Maintenance

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

CVB Legal – Facilities Construction – Competitive Seal Proposals

Summary of Recommendation(s)
June 22, 2016

District Wide:	
RFP 2016-007 Charter Bus Services	<p>Recommended Vendor(s)</p> <p>Bill's Sparkling Charter Cougar Bus Lines LTD Imperial Bus Company Kerville Bus/ Coach USA OK Tours Regent Coach Line Tornado Tours Transporte Regiomantanos</p> <p>Est. Amount See Attached Tabulation</p>
Energy & Environmental Management / Construction Department:	
RFP 2016-027 New Facilities & Support Center (Gale Street) HVAC System Test & Balance	<p>Recommended Vendor(s)</p> <p>PHI Service Agency, Inc.</p> <p>Est. Amount \$6,560.00</p>
Fine Arts Department:	
RFP 2016-025 Stereo Equipment & PA System	<p>Recommended Vendor(s)</p> <p>All Pro Sound Audio Visual Aids Corp Aves Audio/ Visual Summit Intergraton Systems Valiant National AV Supply Washington Music Center</p> <p>Est. Amount See Attached Tabulation</p>
Renewals:	
RFP 2014-063 Groceries, General Merchandise and Digital Printout	<p>Recommended Vendor(s)</p> <p>Candy Toys Etc. Casa Guero Downtown Denco Photo HEB Grocery Lakeshore Learning Materials Laredo Ranch Heights, LLC Lowes Home Center Sams Club Walmart</p> <p>Est. Annual Amount See Attached Tabulation</p>

RFP 2014-067 Bleachers Maintenance Service Contract	Recommended Vendor(s) Specialty Supply & Installation LLC
	Est. Annual Amount See Attached Tabulation
RFP 2014-074 Security Officer Services	Recommended Vendor(s) Eyeview Investigations & Security Agency
	Est. Annual Amount See Attached Tabulation
RFP 2014-096 Repair & Services for District Wide Fleet	Recommended Vendor(s) Andy's Auto & Bus Air Rotex Truck Center Sames Motor Company South Texas Auto Rebuilders Toro Motors LLC dba Toro Auto Sales
	Est. Annual Amount See Attached Tabulation
RFQ 002-2015 Annual Financial Audit and Agreed Upon Procedures for State Compensatory Education	Recommended Vendor(s) Pattillo, Brown & Hill, LLP
	Est. Annual Amount \$35,000.00 Annual Audit \$8,500.00 State Comp Audit
RFP 015-2015 Small Engine Parts & Repairs	Recommended Vendor(s) Neuhaus LCO
	Est. Annual Amount See Attached Tabulation
RFP 018-2015 College Readiness Pre Testing & Data Analysis for UISD Students	Recommended Vendor(s) Cambridge Educational Services
	High School Students - Est. 1500 students \$92,295.00
	Middle School Students Est. 3000 students \$149,850.00
RFP 019-2015 Award Jackets	Recommended Vendor(s) Class Uniforms Stitch N Print Gallery LLC
	Est. Annual Amount See Attached Tabulation
RFP 022-2015 Awards and Trophies	Recommended Vendor(s) Award Masterz Big Bobs Trophies Plus Ed's Trophies Hamilton Trophies Hodges Badge Co. House Of Ribbons Jostens Awards K&M Sports Monarch Trophy Studio Neff Motivation, Inc. Positive Promotions, Inc. Smart Promotional
	Est. Annual Amount See Attached Tabulation

RFP 024-2015

Magazines & Periodicals

Recommended Vendor(s)

Avanti Press
Magazine Subscriptions PTP
Plank Road Publishing
W.T.Cox Subscriptions

Est. Annual Amount

See Attached Tabulation

RFP 033-2015

Armored Car Services

Recommended Vendor(s)

Rochester Armored Car Co.

Est. Annual Amount

\$37,189.43

RFP 034-2015

Monitoring of Fire, Security Alarms Systems and Elevator Emergency Telephone

Recommended Vendor(s)

Superior Alarms

Est. Annual Amount

\$39,648.00

RFP 035-2015

Incentives, Promotional Items and Various Apparel

Recommended Vendor(s)

4 Imprint
Adams Printing
Ameterdam Printing & Litho
Aramark Uniforms
ArtPrint
Award Masterz
Blue Moose
BSN Sports
Cintas R. US
Class Uniforms
Customs Sportswear Inc.
Fundraisers Etc
GA Advertising
Gandy Ink
Graphics Store
J. Brandt & Recognition
Jerry's Sports Uniforms
K & M Sports
L & E Custom Designs
Magic Promotions
Morales Enterprises
Neff Motivation
Pink Pixy
Positive Promotions
Print & More
School Life
Smart Promotional
Stitch N Print
Straight Awards
Tex Plus
The Sports Center

Est. Annual Amount

See Attached Tabulation

<p>RFP 036-2015 Construction Supplies & Materials</p>	<p>Recommended Vendor(s) Bricks & Tile International Dr. Ikes Home Center</p> <p>Est. Annual Amount See Attached Tabulation</p>
<p>RFP 042-2015 Landscaping Materials & Services</p>	<p>Recommended Vendor(s) Yardart Garden Center</p> <p>Est. Annual Amount See Attached Tabulation</p>
<p>RFP 063-2015 Safety Equipment and Supplies</p>	<p>Recommended Vendor(s) Pyramid School Products Conney Safety Products Saf-T-Glove, Inc.</p> <p>Est. Annual Amount See Attached Tabulation</p>
<p>RFP 067-2015 Hardwood Flooring Repairs & Maintenance</p>	<p>Recommended Vendor(s) Quality Hardwood Floors</p> <p>Est. Annual Amount See Attached Tabulation</p>

Board Approval
Awarding of Bids/Proposals
June 22, 2016

RFP No 2016-007 Charter Bus Services

Recommendation:

Requesting approval to purchase from the best bidder(s)/ offer(s) meeting specifications as follows:

Recommended Vendor(s)

Est. Annual Amt.

Bill's Sparkling Charter
Cougar Bus Lines LTD
Imperial Bus Company
Kerville Bus/Coach USA
OK Tours
Regent Coach Line
Tornado Tours
Transporte Regiomontanos

See Attached Tabulation

Administration advertised on May 7, 2016, and May 8, 2016. Thirty-Five (35) proposals were mailed. Nine (9) proposals were received on Friday, May 20, 2016, at 3:00 p.m. at the UISD Service Center Purchasing Department.

Budget Information:

2016-2017 Athletic Department
2016-2017 Fine Arts Department
2016-2017 District Wide

Resource Personnel:

Bobby Cruz, Director of Athletics
Javier Vera, Director of Fine Arts
Cordelia Flores Jackson, Director of Purchasing
Karina Mendoza Guerra, Purchasing Manager
Elizabeth Conde, Procurement Officer



**J. B. ALEXANDER
HIGH SCHOOL
"BULLDOGS"
DISTRICT
29-AAAAAA**



**L. B. JOHNSON
HIGH SCHOOL
"WOLVES"
DISTRICT
29-AAAAAA**



**UNITED
HIGH SCHOOL
"LONGHORNS"
DISTRICT
29-AAAAAA**



**UNITED SOUTH
HIGH SCHOOL
"PANTHERS"
DISTRICT
29-AAAAAA**

ATHLETIC DEPARTMENT

**BOBBY CRUZ
DIRECTOR OF ATHLETICS**

**TO: Cordelia Flores-Jackson, Director of Purchasing
Elizabeth Conde, Procurement Officer**
FROM: Bobby Cruz, Director of Athletics
SUBJECT: Charter Bus Service- RFP 2016-007
DATE: June 6, 2016

Regarding RFP 2016-007 Charter Bus services, it is our recommendation that we approve the following Charter Bus Companies as vendors for the next school year (2016-17).

- Bill's Sparkling City Charter
- Cougar Bus Lines LTD
- Coach America / Kerrville Bus Co.
- OK Tours
- Imperial Bus Co.
- Tornado Tours Inc.
- Regent Coach Lines
- Transporte Regiomontanos

It is important to have all of these vendors available due to a high demand for charter bus travel during the 2016-17 school year for our athletic teams.

We thank you and your department for securing charter bus services.

If you have any questions or concerns, please feel free to contact me at any time.

Thank you,

Bobby Cruz



UNITED INDEPENDENT SCHOOL DISTRICT

TO: Cordy Flores-Jackson, Director of Purchasing
FROM: Javier R. Vera, Director of Fine Arts *Javier R. Vera*
THROUGH: Dolores W. Barrera , Executive Director for High School Education
SUBJECT: RFP 2016-007 Charter Bus Services
DATE: June 2, 2016

For the 2016-2017 school year, we are recommending approval of 8 vendors that submitted a proposal for RFP 2016-007, Charter Bus Services. These vendors are:

Bill's Sparkling City Charter Inc.	OK Tours LLC
Cougar Bus Lines, LTD	Regent Coach Line, LTD
Imperial Bus Co. Inc.	Tornado Tours
Kerrville Bus/Coach USA	Transportes Regiomontanos

Having multiple vendors will give our extracurricular instructors in band, choir, orchestra, cheer, dance, theatre arts the flexibility to obtain charter buses for their events throughout the scholastic year and during the summer.

We thank you, Mrs. Elizabeth Conde and Karina Mendoza-Guerra for your extensive work in preparing this RFP.

cc: Elizabeth Conde,
UISD Procurement Officer
Karina Mendoza-Guerra
Purchasing Manager

Fine Arts Department

Javier R. Vera, Director
jvera@uisd.net

Leticia M. Leal, Fine Arts Coordinator
lleal@uisd.net

United Independent School District
RFP 2016-007
Charter Bus Services

Vendors	Imperial Bus Company, Inc	San Luis Tours	Blls Sparkling City Charter Inc	Cougar Bus Lines, Ltd	Regent Coach Line, LTD.	Transporte Regiomontanos	OK Tours LLC	Kerrville Bus/Coach USA	Tornado Tours, LLC
Bus Fleet	Regular Bus 6 Handicap Bus None	Regular Bus 3 Handicap Bus None	Regular Bus 6 Handicap Bus None	Regular Bus 18 Handicap Bus 2	Regular Bus 23 Handicap Bus 1	Regular Bus 24 Handicap Bus 4	Regular Bus 17 Handicap 1	Regular Bus 47 Handicap Bus 26	Regular Bus 3 Handicap Bus None
Headquarters	San Antonio, Texas	Kyle, Texas	Corpus Christi, Texas	Laredo, Texas	San Antonio, Texas	Laredo, Texas	San Antonio, Texas	San Antonio, Texas	San Antonio, Texas
Description	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
Section I. Same Day Trip: Alice, Tx- Regular Bus	\$1,800.00	DNMS/No operating Authority as per FMCSA.	\$1,800.00	<u>\$1,350.00</u>	\$2,154.10	\$1,600.00	\$1,785.00	\$2,525.00	\$1,500.00
Section I. Same Day Trip: Alice, Tx-Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$1,800.00	\$2,154.10	<u>\$1,650.00</u>	\$1,985.00	\$2,525.00	No Bid
Section I. Same Day Trip: Austin, Tx-Regular Bus	\$2,675.00	DNMS	\$2,800.00	<u>\$1,550.00</u>	\$3,201.00	\$1,900.00	\$2,875.00	\$2,985.00	\$2,100.00
Section I. Same Day Trip: Austin, Tx-Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$2,000.00	\$3,201.00	\$1,950.00	\$3,075.00	\$2,985.00	No Bid
Section I. Same Day Trip: Brownsville, Tx-Regular Bus	\$2,500.00	DNMS	\$2,800.00	<u>\$1,550.00</u>	\$3,021.00	\$1,800.00	\$2,675.00	\$2,875.00	\$2,100.00
Section I. Same Day Trip: Brownsville, Tx-Bus-Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$2,000.00	\$3,021.00	\$1,850.00	\$2,825.00	\$2,875.00	No Bid
Section I. Same Day Trip: College Station, Tx-Regular Bus	\$3,400.00	DNMS	No Bid	\$2,560.00	\$4,065.00	\$2,500.00	\$3,625.00	\$3,935.00	\$2,850.00
Section I. Same Day Trip: College Station, Tx-Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$3,100.00	\$4,065.00	\$2,550.00	\$3,825.00	\$3,935.00	No Bid
Section I. Same Day Trip: Corpus Christi, Tx-Regular Bus	\$1,975.00	DNMS	\$2,100.00	<u>\$1,350.00</u>	\$2,549.00	\$1,700.00	\$2,200.00	\$2,525.00	\$1,500.00
Section I. Same Day Trip: Corpus Christi, Tx-Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$1,800.00	\$2,549.00	\$1,750.00	\$2,400.00	\$2,525.00	No Bid
Section I. Same Day Trip: Dallas/Fort Worth, Tx-Regular Bus	\$4,200.00	DNMS	No Bid	\$2,660.00	\$5,053.00	\$3,150.00	\$4,350.00	\$4,525.00	\$3,250.00
Section I. Same Day Trip: Dallas/Fort Worth, Tx-Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$3,200.00	\$5,053.00	\$3,200.00	\$4,550.00	\$4,525.00	No Bid
Section I. Same Day Trip: Del Rio, Tx-Regular Bus	\$2,200.00	DNMS	\$2,400.00	<u>\$1,450.00</u>	\$2,785.00	\$1,700.00	\$2,450.00	\$2,525.00	\$2,100.00
Section I. Same Day Trip: Del Rio, Tx-Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$1,900.00	\$2,785.00	\$1,750.00	\$2,650.00	\$2,525.00	No Bid
Section I. Same Day Trip: Eagle Pass, Tx-Regular Bus	\$1,975.00	DNMS	\$1,950.00	<u>\$1,350.00</u>	\$2,391.00	\$1,600.00	\$2,050.00	\$2,525.00	\$1,500.00
Section I. Same Day Trip: Eagle Pass, Tx-Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$1,800.00	\$2,391.00	\$1,650.00	\$2,250.00	\$2,525.00	No Bid
Section I. Same Day Trip: Edcouch Elsa, Tx-Regular Bus	\$2,100.00	DNMS	\$2,225.00	<u>\$1,350.00</u>	\$2,686.00	\$1,700.00	\$2,325.00	\$2,525.00	\$1,850.00
Section I. Same Day Trip: Edcouch Elsa, Tx-Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$1,800.00	\$2,686.00	\$1,750.00	\$2,525.00	\$2,525.00	No Bid
Section I. Same Day Trip: El Paso, Tx-Regular Bus	\$5,600.00	DNMS	No Bid	\$3,560.00	\$6,907.00	\$4,600.00	\$5,715.00	\$5,920.00	\$4,850.00
Section I. Same Day Trip: El Paso, Tx , Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$4,000.00	\$6,907.00	\$4,700.00	\$5,915.00	\$5,920.00	No Bid
Section I. Same Day Trip: Gregory Portland, Tx, Regular Bus	\$1,975.00	DNMS	\$2,150.00	<u>\$1,350.00</u>	\$2,667.00	\$1,700.00	\$2,295.00	\$2,525.00	\$1,500.00

United Independent School District

RFP 2016-007

Charter Bus Services

Vendors	Imperial Bus Company, Inc	San Luis Tours	Blls Sparkling City Charter Inc	Cougar Bus Lines, Ltd	Regent Coach Line, LTD.	Transporte Regiomontanos	OK Tours LLC	Kerrville Bus/ Coach USA	Tornado Tours, LLC
Bus Fleet	Regular Bus 6 Handicap Bus None	Regular Bus 3 Handicap Bus None	Regular Bus 6 Handicap Bus None	Regular Bus 18 Handicap Bus 2	Regular Bus 23 Handicap Bus 1	Regular Bus 24 Handicap Bus 4	Regular Bus 17 Handicap 1	Regular Bus 47 Handicap Bus 26	Regular Bus 3 Handicap Bus None
Headquarters	San Antonio, Texas	Kyle, Texas	Corpus Christi, Texas	Laredo, Texas	San Antonio, Texas	Laredo, Texas	San Antonio, Texas	San Antonio, Texas	San Antonio, Texas
Description	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
Section I. Same Day Trip: Gregory Portland, Tx, Bus Equipped with Handicap Lift.	No Bid	No Bid	No Bid	\$1,800.00	\$2,667.00	\$1,750.00	\$2,495.00	\$2,525.00	No Bid
Section I. Same Day Trip: Harlingen, Texas, Regular Bus	\$2,150.00	DNMS	\$2,400.00	<u>\$1,450.00</u>	\$2,883.00	\$1,700.00	\$2,450.00	\$2,715.00	\$1,850.00
Section I. Same Day Trip: Harlingen, Texas, Bus Equipped with Handicap Lift.	No Bid	No Bid	No Bid	\$1,900.00	\$2,883.00	\$1,750.00	\$2,650.00	\$2,715.00	No Bid
Section I. Same Day Trip: Houston, Texas , Regular Bus	\$3,300.00	DNMS	\$3,800.00	\$2,560.00	\$3,868.00	\$3,250.00	\$3,475.00	\$3,755.00	\$2,850.00
Section I. Same Day Trip: Houston, Texas Bus Equipped with Handicap Lift.	No Bid	No Bid	No Bid	\$3,100.00	\$3,868.00	\$3,350.00	\$3,675.00	\$3,755.00	No Bid
Section I. Same Day Trip: Kingsville, Texas, Regular Bus	\$1,975.00	DNMS	\$2,000.00	<u>\$1,350.00</u>	\$2,391.00	\$1,600.00	\$2,100.00	\$2,525.00	\$1,500.00
Section I. Same Day Trip: Kingsville, Texas Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$1,800.00	\$2,391.00	\$1,650.00	\$2,300.00	\$2,525.00	No Bid
Section I. Same Day Trip: La Joya, Texas, Regular Bus	\$1,975.00	DNMS	\$2,000.00	<u>\$1,350.00</u>	\$2,489.00	\$1,650.00	\$2,250.00	\$2,525.00	\$1,500.00
Section I. Same Day Trip: La Joya, Texas , Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$1,800.00	\$2,489.00	\$1,700.00	\$2,450.00	\$2,525.00	No Bid
Section I. Same Day Trip: McAllen, Texas , Regular Bus	\$1,975.00	DNMS	\$2,100.00	<u>\$1,350.00</u>	\$2,726.00	\$1,700.00	\$2,495.00	\$2,525.00	\$1,500.00
Section I. Same Day Trip: McAllen, Texas, Bus equipped with Handicap Lift	No Bid	No Bid	No Bid	\$1,800.00	\$2,726.00	\$1,750.00	\$2,695.00	\$2,525.00	No Bid
Section I. Same Day Trip: New Braunfels, Texas, Regular Bus	\$2,150.00	DNMS	\$2,400.00	<u>\$1,450.00</u>	\$2,883.00	\$1,700.00	\$2,495.00	\$2,670.00	\$1,850.00
Section I. Same Day Trip: New Braunfels, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$1,900.00	\$2,883.00	\$1,750.00	\$2,695.00	\$2,670.00	No Bid
Section I. Same Day Trip: Rio Grande, Texas, Regular Bus	\$1,975.00	DNMS	\$1,800.00	<u>\$1,350.00</u>	\$2,292.00	\$1,700.00	\$3,100.00	\$3,365.00	\$1,500.00
Section I. Same Day Trip: Rio Grande, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$1,800.00	\$2,292.00	\$1,750.00	\$3,395.00	\$3,365.00	No Bid
Section I. Same Day Trip: Roma, Texas, Regular Bus	\$1,975.00	DNMS	\$1,800.00	<u>\$1,350.00</u>	\$2,194.00	\$1,600.00	\$1,925.00	\$2,525.00	\$1,500.00
Section I. Same Day Trip: Roma, Texas , Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$1,800.00	\$2,194.00	\$1,650.00	\$2,150.00	\$2,525.00	No Bid
Section I. Same Day Trip: San Angelo, Texas, Regular Bus	\$3,400.00	DNMS	No Bid	\$2,600.00	\$3,967.00	\$2,600.00	\$3,525.00	\$3,865.00	\$2,850.00
Section I. Same Day Trip: San Angelo, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$3,100.00	\$3,967.00	\$2,700.00	\$3,725.00	\$3,865.00	No Bid
Section I. Same Day Trip: San Antonio, Texas, Regular Bus	\$1,975.00	DNMS	\$2,100.00	<u>\$1,350.00</u>	\$2,582.20	\$1,600.00	\$2,250.00	\$2,525.00	\$1,500.00
Section I. Same Day Trip: San Antonio, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$1,800.00	\$2,582.20	\$1,650.00	\$2,450.00	\$2,525.00	No Bid
Section I. Same Day Trip: Sinton, Texas, Regular Bus	\$1,975.00	DNMS	\$2,100.00	<u>\$1,350.00</u>	\$2,587.50	\$1,600.00	\$2,175.00	\$2,525.00	\$1,500.00
Section I. Same Day Trip: Sinton, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$1,800.00	\$2,587.50	\$1,650.00	\$2,375.00	\$2,525.00	No Bid

United Independent School District
RFP 2016-007
Charter Bus Services

Vendors	Imperial Bus Company, Inc	San Luis Tours	Blls Sparkling City Charter Inc	Cougar Bus Lines, Ltd	Regent Coach Line, LTD.	Transporte Regiomontanos	OK Tours LLC	Kerrville Bus/ Coach USA	Tornado Tours, LLC
Bus Fleet	Regular Bus 6 Handicap Bus None	Regular Bus 3 Handicap Bus None	Regular Bus 6 Handicap Bus None	Regular Bus 18 Handicap Bus 2	Regular Bus 23 Handicap Bus 1	Regular Bus 24 Handicap Bus 4	Regular Bus 17 Handicap 1	Regular Bus 47 Handicap Bus 26	Regular Bus 3 Handicap Bus None
Headquarters	San Antonio, Texas	Kyle, Texas	Corpus Christi, Texas	Laredo, Texas	San Antonio, Texas	Laredo, Texas	San Antonio, Texas	San Antonio, Texas	San Antonio, Texas
Description	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
Section I. Same Day Trip: Uvalde, Texas, Regular Bus	\$1,975.00	DNMS	\$2,000.00	<u>\$1,350.00</u>	\$2,489.00	\$1,600.00	\$2,150.00	\$2,525.00	\$1,500.00
Section I. Same Day Trip: Uvalde, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$1,800.00	\$2,489.00	\$1,650.00	\$2,395.00	\$2,525.00	No Bid
Section I. Same Day Trip: Victoria, Texas, Regular Bus	\$2,200.00	DNMS	\$2,600.00	<u>\$1,450.00</u>	\$2,883.00	\$1,700.00	\$2,450.00	\$2,655.00	\$2,500.00
Section I. Same Day Trip: Victoria, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$1,900.00	\$2,883.00	\$1,750.00	\$2,650.00	\$2,655.00	No Bid
Section I. Same Day Trip: Waco, Texas, Regular Bus	\$3,450.00	DNMS	No Bid	\$2,560.00	\$4,065.00	\$2,500.00	\$3,650.00	\$3,915.00	\$2,850.00
Section I. Same Day Trip: Waco, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$3,100.00	\$4,065.00	\$2,600.00	\$3,850.00	\$3,915.00	No Bid
Section II. One Night Stay: Alice, Texas, Regular Bus	\$2,600.00	DNMS	\$3,800.00	<u>\$2,000.00</u>	\$2,646.00	\$3,200.00	\$2,575.00	\$3,865.00	\$2,500.00
Section II. One Nigh Stay: Alice, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$2,450.00	\$2,646.00	\$3,300.00	\$2,775.00	\$3,865.00	No Bid
Section II. One Night Stay: Austin, Texas, Regular Bus	\$3,300.00	DNMS	\$4,000.00	<u>\$2,200.00</u>	\$3,201.00	\$3,800.00	\$3,875.00	\$3,865.00	\$2,850.00
Section II. One Night Stay: Austin, Texas, Bus Equipped with Handicap Lift.	No Bid	No Bid	No Bid	\$2,650.00	\$3,201.00	\$3,850.00	\$4,075.00	\$3,865.00	No Bid
Section II. One Night Stay: Brownsville, Texas, Regular Bus	\$3,300.00	DNMS	\$4,000.00	<u>\$2,200.00</u>	\$3,021.00	\$3,600.00	\$3,415.00	\$3,865.00	\$2,850.00
Section II. One Night Stay: Brownsville, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$2,650.00	\$3,021.00	\$3,650.00	\$3,615.00	\$3,865.00	No Bid
Section II. One Night Stay: College Station, Regular Bus	\$3,750.00	DNMS	\$4,000.00	<u>\$3,210.00</u>	\$4,065.00	\$3,750.00	\$4,615.00	\$4,030.00	\$3,500.00
Section II. One Night Stay: College Station, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$3,750.00	\$4,065.00	\$3,800.00	\$4,815.00	\$4,030.00	No Bid
Section II. One Night Stay: Corpus Christi, Texas, Regular Bus	\$3,000.00	DNMS	\$3,800.00	<u>\$2,000.00</u>	\$2,646.00	\$3,200.00	\$2,875.00	\$3,865.00	\$2,500.00
Section II. One Night Stay: Corpus Christi, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$2,450.00	\$2,646.00	\$3,250.00	\$3,075.00	\$3,865.00	No Bid
Section II. One Night Stay: Dallas/Fort Worth , Texas, Regular Bus	\$4,300.00	DNMS	\$4,500.00	<u>\$3,310.00</u>	\$5,053.00	\$4,650.00	\$4,675.00	\$4,625.00	\$3,850.00
Section II. One Night Stay: Dallas/Fort Worth, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$3,850.00	\$5,053.00	\$4,700.00	\$4,875.00	\$4,625.00	No Bid
Section II. One Night Stay: Del Rio, Texas , Regular Bus	\$3,200.00	DNMS	\$3,800.00	<u>\$2,100.00</u>	\$2,785.00	\$3,200.00	\$3,250.00	\$3,865.00	\$2,850.00
Section II. One Night Stay: Del Rio, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$2,550.00	\$2,785.00	\$3,250.00	\$3,550.00	\$3,865.00	No Bid
Section II. One Night Stay: Eagle Pass, Texas, Regular Bus	\$3,000.00	DNMS	\$3,800.00	<u>\$2,000.00</u>	\$2,646.00	\$3,100.00	\$2,820.00	\$3,865.00	\$2,500.00
Section II. One Night Stay: Eagle Pass, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$2,450.00	\$2,646.00	\$3,150.00	\$3,020.00	\$3,865.00	No Bid

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Charter Bus Services

Vendors	Imperial Bus Company, Inc	San Luis Tours	Blls Sparkling City Charter Inc	Cougar Bus Lines, Ltd	Regent Coach Line, LTD.	Transporte Regiomontanos	OK Tours LLC	Kerrville Bus/ Coach USA	Tornado Tours, LLC
Bus Fleet	Regular Bus 6 Handicap Bus None	Regular Bus 3 Handicap Bus None	Regular Bus 6 Handicap Bus None	Regular Bus 18 Handicap Bus 2	Regular Bus 23 Handicap Bus 1	Regular Bus 24 Handicap Bus 4	Regular Bus 17 Handicap 1	Regular Bus 47 Handicap Bus 26	Regular Bus 3 Handicap Bus None
Headquarters	San Antonio, Texas	Kyle, Texas	Corpus Christi, Texas	Laredo, Texas	San Antonio, Texas	Laredo, Texas	San Antonio, Texas	San Antonio, Texas	San Antonio, Texas
Description	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
Section II. One Night Stay: Edcouch Elsa, Texas, Regular Bus	\$3,100.00	DNMS	\$3,800.00	<u>\$2,000.00</u>	\$2,771.00	\$3,100.00	\$3,315.00	\$3,865.00	\$2,850.00
Section II. One Night Stay: Edcouch Elsa, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$2,450.00	\$2,771.00	\$3,150.00	\$3,515.00	\$3,865.00	No Bid
Section II. One Night Stay: El Paso, Texas, Regular Bus	\$5,800.00	DNMS	\$6,200.00	<u>\$4,210.00</u>	\$6,907.00	\$6,100.00	\$6,525.00	\$6,120.00	\$5,100.00
Section II. One Night Stay: El Paso, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$4,650.00	\$6,907.00	\$6,150.00	\$6,725.00	\$6,120.00	No Bid
Section II: One Night Stay: Gregory Portland, Texas , Regular Bus	\$3,000.00	DNMS	\$3,800.00	<u>\$2,000.00</u>	\$2,667.00	\$3,200.00	\$3,100.00	\$3,865.00	\$2,500.00
Section II. One Night Stay: Gregory Portland, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$2,450.00	\$2,667.00	\$3,150.00	\$3,300.00	\$3,865.00	No Bid
Section II: One Night Stay: Harlingen, Texas, Regular Bus	\$3,150.00	DNMS	\$3,800.00	<u>\$2,100.00</u>	\$2,883.00	\$3,200.00	\$3,260.00	\$3,865.00	\$2,850.00
Section II. One Night Stay: Harlingen, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$2,550.00	\$2,883.00	\$3,250.00	\$3,560.00	\$3,865.00	No Bid
Section II. One Night Stay: Houston, Texas, Regular Bus	\$3,700.00	DNMS	\$4,200.00	<u>\$3,210.00</u>	\$3,868.00	\$4,700.00	\$4,465.00	\$3,865.00	\$3,500.00
Section II. One Night Stay: Houston, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$3,750.00	\$3,868.00	\$4,750.00	\$4,665.00	\$3,865.00	No Bid
Section II. One Night Stay: Kingsville, Texas, Regular Bus	\$3,000.00	DNMS	\$3,800.00	<u>\$2,000.00</u>	\$2,646.00	\$3,100.00	\$2,895.00	\$3,865.00	\$2,500.00
Section II. One Night Stay: Kingsville, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$2,450.00	\$2,646.00	\$3,150.00	\$3,090.00	\$3,865.00	No Bid
Section II. One Night Stay: La Joya, Texas, Regular Bus	\$3,000.00	DNMS	\$3,800.00	<u>\$2,000.00</u>	\$2,646.00	\$3,150.00	\$3,050.00	\$3,865.00	\$2,500.00
Section II. One Night Stay: La Joya, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$2,450.00	\$2,646.00	\$3,200.00	\$3,250.00	\$3,865.00	No Bid
Section II. One Night Stay: McAllen, Texas, Regular Bus	\$3,000.00	DNMS	\$3,800.00	<u>\$2,000.00</u>	\$2,726.00	\$3,200.00	\$3,050.00	\$3,865.00	\$2,500.00
Section II. One Night Stay: McAllen, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$2,450.00	\$2,726.00	\$3,250.00	\$3,250.00	\$3,865.00	No Bid
Section II. One Night Stay: New Braunfels, Texas, Regular Bus	\$3,150.00	DNMS	\$4,000.00	<u>\$2,100.00</u>	\$2,883.00	\$4,900.00	\$3,350.00	\$3,865.00	\$2,850.00
Section II. One Night Stay: New Braunfels, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$2,550.00	\$2,883.00	\$4,950.00	\$3,540.00	\$3,865.00	No Bid
Section II. One Night Stay: Rio Grande, Texas, Regular Bus	\$3,000.00	DNMS	\$3,800.00	<u>\$2,000.00</u>	\$2,646.00	\$3,200.00	\$3,895.00	\$4,030.00	\$2,500.00
Section II. One Night Stay: Rio Grande, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$2,450.00	\$2,646.00	\$3,250.00	\$4,100.00	\$4,030.00	No Bid
Section II. One Night Stay: Roma, Texas, Regular Bus	\$3,000.00	DNMS	\$3,800.00	<u>\$2,000.00</u>	\$2,646.00	\$3,100.00	\$2,650.00	\$3,865.00	\$2,500.00
Section II. One Night Stay: Roma, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$2,450.00	\$2,646.00	\$3,150.00	\$2,650.00	\$3,865.00	No Bid
Section II. One Night Stay: San Angelo, Texas, Regular Bus	\$3,700.00	DNMS	\$4,200.00	<u>\$3,250.00</u>	\$3,967.00	\$4,100.00	\$4,315.00	\$4,030.00	\$3,500.00

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Vendors	Imperial Bus Company, Inc	San Luis Tours	Blls Sparkling City Charter Inc	Cougar Bus Lines, Ltd	Regent Coach Line, LTD.	Transporte Regiomontanos	OK Tours LLC	Kerrville Bus/ Coach USA	Tornado Tours, LLC
Bus Fleet	Regular Bus 6 Handicap Bus None	Regular Bus 3 Handicap Bus None	Regular Bus 6 Handicap Bus None	Regular Bus 18 Handicap Bus 2	Regular Bus 23 Handicap Bus 1	Regular Bus 24 Handicap Bus 4	Regular Bus 17 Handicap 1	Regular Bus 47 Handicap Bus 26	Regular Bus 3 Handicap Bus None
Headquarters	San Antonio, Texas	Kyle, Texas	Corpus Christi, Texas	Laredo, Texas	San Antonio, Texas	Laredo, Texas	San Antonio, Texas	San Antonio, Texas	San Antonio, Texas
Description	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
Section II. One Night Stay: San Angelo, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$3,750.00	\$3,967.00	\$4,150.00	\$4,515.00	\$4,030.00	No Bid
Section II. One Night Stay: San Antonio, Texas, Regular Bus	\$3,000.00	DNMS	\$3,800.00	<u>\$2,000.00</u>	\$2,646.00	\$3,100.00	\$3,050.00	\$3,865.00	\$2,500.00
Section II. One Night Stay: San Antonio, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$2,450.00	\$2,646.00	\$3,150.00	\$3,250.00	\$3,865.00	No Bid
Section II. One Night Stay: Sinton, Texas, Regular Bus	\$3,000.00	DNMS	\$3,800.00	<u>\$2,000.00</u>	\$2,646.00	\$3,100.00	\$2,965.00	\$3,865.00	\$2,500.00
Section II. One Night Stay: Sinton, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$2,450.00	\$2,646.00	\$3,150.00	\$3,165.00	\$3,865.00	No Bid
Section II. One Night Stay: Uvalde, Texas, Regular Bus	\$2,900.00	DNMS	\$3,800.00	<u>\$2,000.00</u>	\$2,646.00	\$3,100.00	\$2,950.00	\$3,865.00	\$2,500.00
Section II. One Night Stay: Uvalde, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$2,450.00	\$2,646.00	\$3,150.00	\$3,150.00	\$3,865.00	No Bid
Section II. One Night Stay: Victoria, Texas, Regular Bus	\$3,150.00	DNMS	\$4,000.00	<u>\$2,100.00</u>	\$2,883.00	\$3,200.00	\$2,950.00	\$3,865.00	\$3,500.00
Section II. One Night Stay: Victoria, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$2,550.00	\$2,883.00	\$3,250.00	\$3,150.00	\$3,865.00	No Bid
Section II. One Night Stay: Waco, Texas, Regular Bus	\$3,800.00	DNMS	\$4,200.00	<u>\$3,210.00</u>	\$4,065.00	\$4,000.00	\$4,450.00	\$4,030.00	\$3,500.00
Section II. One Night Stay: Waco, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$3,750.00	\$4,065.00	\$4,050.00	\$4,650.00	\$4,030.00	No Bid
Section III. Two Night Stay: Alice, Texas, Regular Bus	\$3,900.00	DNMS	\$5,400.00	<u>\$2,650.00</u>	\$3,969.00	\$4,600.00	\$3,300.00	\$5,200.00	\$4,100.00
Section III. Two Night Stay: Alice, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$3,100.00	\$3,969.00	\$4,650.00	\$3,600.00	\$5,200.00	No Bid
Section III. Two Night Stay: Austin, Texas, Regular Bus	\$3,900.00	DNMS	\$5,700.00	<u>\$2,850.00</u>	\$3,969.00	\$4,900.00	\$4,550.00	\$5,200.00	\$4,100.00
Section III. Two Night Stay: Austin, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$3,300.00	\$3,969.00	\$4,950.00	\$4,750.00	\$5,200.00	No Bid
Section III. Two Night Stay: Brownsville, Texas, Regular Bus	\$3,900.00	DNMS	\$5,700.00	<u>\$2,850.00</u>	\$3,969.00	\$4,800.00	\$4,050.00	\$5,200.00	\$4,100.00
Section III. Two Night Stay: Brownsville, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$3,300.00	\$3,969.00	\$4,850.00	\$4,250.00	\$5,200.00	No Bid
Section III. Two Night Stay: College Station, Texas, Regular Bus	\$4,600.00	DNMS	\$5,800.00	<u>\$3,860.00</u>	\$3,969.00	\$5,500.00	\$5,250.00	\$5,425.00	\$4,850.00
Section III. Two Night Stay: College Station, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$4,310.00	\$3,969.00	\$5,550.00	\$5,750.00	\$5,425.00	No Bid
Section III. Two Night Stay: Corpus Christi, Texas, Regular Bus	\$3,900.00	DNMS	\$5,400.00	<u>\$2,650.00</u>	\$3,969.00	\$4,700.00	\$3,500.00	\$5,200.00	\$4,100.00
Section III. Two Night Stay: Corpus Christi, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$3,100.00	\$3,969.00	\$4,750.00	\$3,700.00	\$5,200.00	No Bid
Section III. Two Night Stay: Dallas/Fort Worth, Texas, Regular Bus	\$5,200.00	DNMS	\$6,300.00	<u>\$3,960.00</u>	\$5,053.00	\$6,150.00	\$5,350.00	\$5,700.00	\$4,850.00

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Charter Bus Services

Vendors	Imperial Bus Company, Inc	San Luis Tours	Blls Sparkling City Charter Inc	Cougar Bus Lines, Ltd	Regent Coach Line, LTD.	Transporte Regiomontanos	OK Tours LLC	Kerrville Bus/ Coach USA	Tornado Tours, LLC
Bus Fleet	Regular Bus 6 Handicap Bus None	Regular Bus 3 Handicap Bus None	Regular Bus 6 Handicap Bus None	Regular Bus 18 Handicap Bus 2	Regular Bus 23 Handicap Bus 1	Regular Bus 24 Handicap Bus 4	Regular Bus 17 Handicap 1	Regular Bus 47 Handicap Bus 26	Regular Bus 3 Handicap Bus None
Headquarters	San Antonio, Texas	Kyle, Texas	Corpus Christi, Texas	Laredo, Texas	San Antonio, Texas	Laredo, Texas	San Antonio, Texas	San Antonio, Texas	San Antonio, Texas
Description	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
Section III. Two Night Stay: Dallas/Fort Worth, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$4,500.00	\$5,053.00	\$6,200.00	\$5,550.00	\$5,700.00	No Bid
Section III. Two Night Stay: Del Rio, Texas, Regular Bus	\$3,900.00	DNMS	\$5,400.00	<u>\$2,750.00</u>	\$3,969.00	\$4,700.00	\$3,875.00	\$5,200.00	\$4,100.00
Section III. Two Night Stay: Del Rio, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$3,200.00	\$3,969.00	\$4,750.00	\$4,075.00	\$5,200.00	No Bid
Section III. Two Night Stay: Eagle Pass, Regular Bus	\$3,900.00	DNMS	\$5,400.00	<u>\$2,650.00</u>	\$3,969.00	\$4,600.00	\$3,450.00	\$5,200.00	\$4,100.00
Section III. Two Night Stay: Eagle Pass, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$3,100.00	\$3,969.00	\$4,650.00	\$3,650.00	\$5,200.00	No Bid
Section III. Two Night Stay: Edcouch Elsa, Texas, Regular Bus	\$3,900.00	DNMS	\$5,400.00	<u>\$2,650.00</u>	\$3,969.00	\$4,700.00	\$3,950.00	\$5,200.00	\$4,100.00
Section III. Two Night Stay: Edcouch Elsa, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$3,100.00	\$3,969.00	\$4,750.00	\$4,150.00	\$5,200.00	No Bid
Section III. Two Night Stay: El Paso, Texas, Regular Bus	\$6,700.00	DNMS	\$7,500.00	<u>\$4,860.00</u>	\$6,907.00	\$7,600.00	\$7,150.00	\$6,315.00	\$5,700.00
Section III. Two Night Stay: El Paso, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$5,300.00	\$6,907.00	\$7,650.00	\$7,350.00	\$6,315.00	No Bid
Section III. Two Night Stay: Gregory Portland, Texas, Regular Bus	\$3,900.00	DNMS	\$5,400.00	<u>\$2,650.00</u>	\$3,969.00	\$4,700.00	\$3,725.00	\$5,200.00	\$4,100.00
Section III. Two Night Stay: Gregory Portland, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$3,100.00	\$3,969.00	\$4,750.00	\$3,975.00	\$5,200.00	No Bid
Section III. Two Night Stay: Harlingen, Texas, Regular Bus	\$3,900.00	DNMS	\$5,400.00	<u>\$2,750.00</u>	\$3,969.00	\$4,700.00	\$3,895.00	\$5,200.00	\$4,100.00
Section III. Two Night Stay: Harlingen, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$3,200.00	\$3,969.00	\$4,750.00	\$4,095.00	\$5,200.00	No Bid
Section III. Two Night Stay: Houston, Texas, Regular Bus	\$4,600.00	DNMS	\$5,800.00	<u>\$3,860.00</u>	\$3,969.00	\$6,250.00	\$5,140.00	\$5,200.00	\$4,850.00
Section III. Two Night Stay: Houston, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$4,400.00	\$3,969.00	\$6,300.00	\$5,350.00	\$5,200.00	No Bid
Section III. Two Night Stay: Kingsville, Texas, Regular Bus	\$3,900.00	DNMS	\$5,400.00	<u>\$2,650.00</u>	\$3,969.00	\$4,600.00	\$3,550.00	\$5,200.00	\$4,100.00

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Charter Bus Services

Vendors	Imperial Bus Company, Inc	San Luis Tours	Blls Sparkling City Charter Inc	Cougar Bus Lines, Ltd	Regent Coach Line, LTD.	Transporte Regiomontanos	OK Tours LLC	Kerrville Bus/Coach USA	Tornado Tours, LLC
Bus Fleet	Regular Bus 6 Handicap Bus None	Regular Bus 3 Handicap Bus None	Regular Bus 6 Handicap Bus None	Regular Bus 18 Handicap Bus 2	Regular Bus 23 Handicap Bus 1	Regular Bus 24 Handicap Bus 4	Regular Bus 17 Handicap 1	Regular Bus 47 Handicap Bus 26	Regular Bus 3 Handicap Bus None
Headquarters	San Antonio, Texas	Kyle, Texas	Corpus Christi, Texas	Laredo, Texas	San Antonio, Texas	Laredo, Texas	San Antonio, Texas	San Antonio, Texas	San Antonio, Texas
Description	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
Section III. Two Night Stay: Kingsville, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$3,100.00	\$3,969.00	\$4,650.00	\$3,750.00	\$5,200.00	No Bid
Section III. Two Night Stay: La Joya, Texas, Regular Bus	\$3,900.00	DNMS	\$5,400.00	<u>\$2,650.00</u>	\$3,969.00	\$4,650.00	\$3,875.00	\$5,200.00	\$4,100.00
Section III. Two Night Stay: La Joya, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$3,100.00	\$3,969.00	\$4,600.00	\$4,075.00	\$5,200.00	No Bid
Section III. Two Night Stay: McAllen, Texas, Regular Bus	\$3,900.00	DNMS	\$5,400.00	<u>\$2,650.00</u>	\$3,969.00	\$4,700.00	\$3,675.00	\$5,200.00	\$4,100.00
Section III. Two Night Stay: McAllen, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$3,100.00	\$3,969.00	\$4,750.00	\$3,875.00	\$5,200.00	No Bid
Section III. Two Night Stay: New Braunfels, Texas, Regular Bus	\$3,900.00	DNMS	\$5,600.00	<u>\$2,750.00</u>	\$3,969.00	\$4,700.00	\$3,975.00	\$5,200.00	\$4,100.00
Section III. Two Night Stay: New Braunfels, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$3,200.00	\$3,969.00	\$4,750.00	\$4,175.00	\$5,200.00	No Bid
Section III. Two Night Stay: Rio Grande, Texas, Regular Bus	\$3,900.00	DNMS	\$5,400.00	<u>\$2,650.00</u>	\$3,969.00	\$4,700.00	\$4,525.00	\$5,200.00	\$4,100.00
Section III. Two Night Stay: Rio Grande, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$3,100.00	\$3,969.00	\$4,750.00	\$4,725.00	\$5,200.00	No Bid
Section III. Two Night Stay: Roma, Texas, Regular Bus	\$3,900.00	DNMS	\$5,400.00	<u>\$2,650.00</u>	\$3,969.00	\$4,600.00	\$3,475.00	\$5,200.00	\$4,100.00
Section III. Two Night Stay; Roma, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$3,100.00	\$3,969.00	\$4,650.00	\$3,675.00	\$5,200.00	No Bid
Section III. Two Night Stay: San Angelo, Texas, Regular Bus	\$4,600.00	DNMS	\$5,800.00	<u>\$3,860.00</u>	\$3,969.00	\$5,600.00	\$4,950.00	\$5,425.00	\$4,850.00
Section III. Two Night Stay: San Angelo, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$4,350.00	\$3,969.00	\$5,650.00	\$5,150.00	\$5,425.00	No Bid
Section III. Two Night Stay: San Antonio, Texas, Regular Bus	\$3,900.00	DNMS	\$5,400.00	<u>\$2,650.00</u>	\$3,969.00	\$4,600.00	\$3,675.00	\$5,200.00	\$4,100.00
Section III. Two Night Stay: San Antonio, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$3,100.00	\$3,969.00	\$4,650.00	\$3,875.00	\$5,200.00	No Bid
Section III. Two Night Stay: Sinton, Texas, Regular Bus	\$3,900.00	DNMS	\$5,400.00	<u>\$2,650.00</u>	\$3,969.00	\$4,600.00	\$3,600.00	\$5,200.00	\$4,100.00
Section III. Two Night Stay: Sinton, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$3,100.00	\$3,969.00	\$4,650.00	\$3,800.00	\$5,200.00	No Bid
Section III. Two Night Stay: Uvalde, Texas, Regular Bus	\$3,900.00	DNMS	\$5,400.00	<u>\$2,650.00</u>	\$3,969.00	\$4,600.00	\$3,575.00	\$5,200.00	\$4,100.00
Section III. Two Night Stay: Uvalde, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$3,100.00	\$3,969.00	\$4,650.00	\$3,775.00	\$5,200.00	No Bid
Section III. Two Night Stay: Victoria, Texas, Regular Bus	\$3,900.00	DNMS	\$5,600.00	<u>\$2,750.00</u>	\$3,969.00	\$4,700.00	\$3,595.00	\$5,200.00	\$4,850.00
Section III. Two Night Stay: Victoria, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$3,200.00	\$3,969.00	\$4,750.00	\$3,795.00	\$5,200.00	No Bid
Section III. Two Night Stay: Waco, Texas, Regular Bus	\$4,700.00	DNMS	\$5,600.00	<u>\$3,860.00</u>	\$4,065.00	\$5,500.00	\$4,975.00	\$5,425.00	\$4,850.00
Section III. Two Night Stay: Waco, Texas, Bus Equipped with Handicap Lift	No Bid	No Bid	No Bid	\$4,310.00	\$4,065.00	\$5,550.00	\$5,175.00	\$5,425.00	No Bid

Board Approval
Awarding of Bids/Proposals
June 22, 2016

RFP 2016-027 New Facilities & Support Center (Gale Street) HVAC System Test & Balance

Recommendation:

Requesting approval to purchase from the best bidder(s) offer(s) specifications as follows:

<u>Recommended Vendor</u>	<u>Estimated Amount</u>
PHI Service Agency, Inc.	\$ 6,560.00

Administration advertised on May 21, 2016, and May 22, 2016. Proposals were issued through the EBID Portal. Two (2) proposals were received on Wednesday, June 1, 2016, at 3:00 p.m., at the UISD Service Center Purchasing Department.

Budget Information:

2013 Bond Proceeds: Energy & Environmental Management/Construction Department

Resource Personnel:

Ignacio Alaniz, Director of Construction
Manuel Menchaca, Director of Environmental/Energy Management
Juan Davila, Director of Maintenance and Operations
Cordelia Flores-Jackson, Director of Purchasing
Karina Mendoza Guerra, Purchasing Manager



UNITED INDEPENDENT SCHOOL DISTRICT

Manuel D Menchaca
Energy & Environmental Management Director

MEMORANDUM

To: Cordelia F. Jackson, Director of Purchasing

From: Manuel D Menchaca, Energy & Environmental Management Director

Date: 03 June 2016

M.D.M.
03 June 2016

Re: RFP 2016-027 New Facilities & Support Center (Gale Street) HVAC Systems Test & Balance (Non-Bond)

The facilities evaluation committee reviewed all proposals received for RFP No. 2016-027, New Facilities & Support Center (Gale Street) HVAC Systems Test & Balance (Non-Bond Project), and recommends approval of the proposal submitted by PHI Service Agency, Inc., in the amount of **\$6,560.00**, as the best and lowest proposal meeting specifications.

The Facilities evaluation committee was composed of the following Administrators:

1. Ignacio Alaniz, Director of Construction Management
2. Juan Davila, Director of Maintenance & Operations
3. Manuel D Menchaca, Director of Energy / Environmental Management

Please let me know if there are any questions.

RFP 2016-027

New Facilities & Support Center (Gale Street) HVAC System Test and Balance

1	Lump Sum amount for Test and Balance for New Facilities & Support Center (Gale Street). Base Proposal amount should include a \$1,000.00 contingency allowance which is for District use only and in order for it to be used, it needs written approval by the District.					
	Supplier	QTY	UOM	Price	Extended	Supplier Notes
	PHI Service Agency, Inc.	1	Lump Sum	\$6,560.00	\$6,560.00	Our proposal includes job site visits during the construction phase to confirm adequate balancing devices are installed in appropriate locations and to address any questions. Also includes additional job site visits during the warranty period to address system operation questions.
	Engineered Air Balance Co., Inc.	1	Lump Sum	\$9,455.00	\$9,455.00	

United Independent School District

RFP 2016-027

New Facilities Support Center (Gale Street) HVAC System Test Balance

Name of Contractor	Engineered Air Balance Co	PHI Services Agency
Ignacio Alaniz	84.69	100
Juan Davila	84.69	100
Manuel Menchaca	84.69	100
Grand Total	254.07	300
Ranking	2	1

Board Approval
Awarding of Bids/Proposals
June 22, 2016

RFP 2016-025 Stereo Equipment & PA Systems

Recommendation:

Requesting approval to purchase from the best bidder(s)/ offer(s) meeting specifications as follows:

<u>Recommended Vendor(s)</u>	<u>Est. Annual Amount</u>
All Pro Sound	
Audio Visual Aids Corp	See Tabulation
Aves Audio/ Visual	
Summit Intergation Systems	
Valiant National AV Supply	
Washington Music Center	

Administration distributed ninety (90) proposals and advertised on May 15, 2016 and May 22, 2016. Six (6) proposal(s) were received on May 26, 2016 at 3:30pm at the UISD Service Center Purchasing Department.

Budget Information:

2016-2017 Fine Arts

2016-2017 District Wide

Resource Personnel:

Javier Vera, Director of Fine Arts Department

Roberto Cruz, Director of Athletic Department

Karina Mendoza Guerra, Manager of Purchasing

Carlos D. Garcia, Procurement Officer



UNITED INDEPENDENT SCHOOL DISTRICT

TO: Cordy Flores-Jackson, Director of Purchasing

FROM: Javier R. Vera, Director of Fine Arts *Javier R. Vera*

THROUGH: Dolores W. Barrera , Executive Director for High School Education

SUBJECT: RFP 2016-025 Stereo Equipment and PA Systems

DATE: June 2, 2016

We are recommending approval of RFP 2016-025 Stereo Equipment and PA Systems and all of the vendors that submitted a proposal.

Listed below are the specific vendors that submitted a proposal:

All Pro Sound
Audio Visual Aids Corporation
Aves Audio Visual Systems, Inc.
Summit Integration Systems
Valiant National AV Supply
Washington Music Center

Having multiple vendors will assist our campuses in purchasing specific equipment they may need throughout the 2016-2017 school year.

We thank you and your department for your work in preparing this RFP.

cc: Carlos D. Garcia, Procurement Officer

Fine Arts Department

Javier R. Vera, Director
jvera@uisd.net

Leticia M. Leal, Fine Arts Coordinator
lleal@uisd.net

5208 Santa Claudia Ln. - Laredo, Texas 78043 - (956) 473-7121 - Fax (956) 473-7135

RFP 2016-025
STEREO EQUIPMENT PUBLIC ANNOUNCEMENT SYSTEMS
TABULATION SHEET

	Vendors			ALL PRO SOUND	Audio Visual Aids Corp	AVES AUDIO VISUAL SYSTEMS, INC.	Summit Integration Systems	Valiant National AV Supply	WASHINGTON MUSIC CENTER
				Total Price	Total Price	Total Price	Total Price	Total Price	Total Price
Line #	Description	QTY	UOM	Unit	Unit	Unit	Unit	Unit	Unit
1	Amplifiers, Mixing Boards, Receivers.Percentage(%) off Catalog Price	1	Percentage	0			<u>36</u>	5	5
	Notes						JBL, AMPLIFIER, CSA 1402		
2	Amplifiers, Mixing Boards, Receivers.Percentage(%) off List Price	1	Percentage	10	20	<u>24</u> see general note *	6	20	10
	Notes					Discount from Crown Audio Product 24%, QSC Product available at 22% Discount,Mackie Product available at 18% discount,Soundcraft available at 22% discount	SONY, AMPLIFIER, TAAIES		
3	Amplifiers, Mixing Boards, Receivers.Percentage(%) off Shelf Price	1	Percentage	0			<u>6</u>		0
	Notes						SONY, AMPLIFIER, TAAIES		
4	Speakers and Subwoofers.Percentage(%) off Catalog Price.	1	Percentage	0			<u>36</u>	5	5
	Notes						JBL, SPEAKER, AMB6112		
5	Speakers and Subwoofers.Percentage(%) off List Price.	1	Percentage	10	20	24 see general note*	<u>36</u>	15	10
	Notes					Discount from JBL Audio Product 24%, Fender product available at 20%, Peavey Product available 20%	JBL, SUBWOOFER, ASB6112		
6	Speakers and Subwoofers.Percentage(%) off Shelf Price.	1	Percentage	0			<u>36</u>		0
	Notes						JBL, CEILING SPEAKER, CONTROL47LP		
7	CD, DVD, MP3, Blu-Ray Players.Percentage(%) off Catalog Price.	1	Percentage	0			<u>6</u>	5	5
	Notes						SONY, DVD PLAYER, DVPSR210P		
8	CD, DVD, MP3, Blu-Ray Players.Percentage(%) off List Price.	1	Percentage	10		<u>20</u> see general note*	6	10	10
	Notes					Discount from both TEAC and TASCAM Product 20%	SONY, MP3, NWZW2735BK		
9	CD, DVD, MP3, Blu-Ray Players.Percentage(%) off Shelf Price.	1	Percentage	0			<u>6</u>		0
	Notes						SONY , CD PLAYER, CFDS350BK		
10	Microphones, wireless systems, microphone stands, and cables.Percentage(%) off Catalog Price.	1	Percentage	0			<u>6</u>	5	5
	Notes						SONY, MICROPHONE, MC10		

RFP 2016-025
STEREO EQUIPMENT PUBLIC ANNOUNCEMENT SYSTEMS

TABULATION SHEET

	Vendors			ALL PRO SOUND	Audio Visual Aids Corp	AVES AUDIO VISUAL SYSTEMS, INC.	Summit Integration Systems	Valiant National AV Supply	WASHINGTON MUSIC CENTER
11	Microphones, wireless systems, microphone stands, and cables.Percentage(%) off List Price.	1	Percentage	10	20	<u>30</u> see general note*	22	25	10
	Notes					Discount from Shure wireless product of 30%. Discount from Shure wired MICS at 25%. Sennheiser wireless product available 20% discount. Audio Technica product available at 30%	SHURE, MICROPHONE, 503BG		
12	Microphones, wireless systems, microphone stands, and cables.Percentage(%) off Shelf Price.	1	Percentage	0			<u>22</u>		0
	Notes						SHURE, WIRELESS SYSTEMS, 124PLUS7AX1		
13	CD Recorders, DVD Recorders, Digital RecordersPercentage(%) off Catalog Price.	1	Percentage	0			<u>6</u>	5	5
	Notes						OLYMPUS, DIGITAL RECORDS, DS2500		
14	CD Recorders, DVD Recorders, Digital RecordersPercentage(%) off List Price.	1	Percentage	10	15	12 see general note*	<u>21</u>	10	10
	Notes					Discount from Denon Product 12%	MARANTZ, DIGITAL RECORD, PMD620MK2		
15	CD Recorders, DVD Recorders, Digital RecordersPercentage(%) off Shelf Price.	1	Percentage	0			<u>6</u>		0
	Notes						OLYMPUS, DIGITAL RECORDS, V4052915U00		
16	Portable and Shelf Stereo Systems (boom boxes)Percentage(%) off Catalog Price.	1	Percentage	0			<u>6</u>	5	5
	Notes						SONY, BOOMBOX, CFD550BK		
17	Portable and Shelf Stereo Systems (boom boxes)Percentage(%) off List Price.	1	Percentage	10	20	<u>24</u> see general note*	6	10	10
	Notes					Anchor auto portable systems 24%, Fender portable systems available at 20%	SONY, STEREO SYSTEM, CMTS8T00		
18	Portable and Shelf Stereo Systems (boom boxes)Percentage(%) off Shelf Price.	1	Percentage	0			<u>6</u>		0
	Notes						SONY, SHELF STEREO SYSTEM, CMTX5CD		
	*General Note					Minimum Orders accepted are \$50. Aves cannot bear responsibility for delivery of any product that is discounted by the manufacturer			

Board Approval
Awarding of Bids/Proposals
July 22, 2015

Renewal

RFP 2014-063 Groceries, General Merchandise and Digital Printout

Recommendation:

Requesting approval to purchase from the best bidder(s)/ offer(s) meeting specifications as follows:

<u>Vendors</u>	<u>Est. Annual Amount</u>
Candy Toys Etc. Sharkbait Surplus, Inc Casa Guero Group(Hillside) Casa Guero Downtown Denco Photo HEB Grocery Lakeshore Learning Materials Laredo Ranch Heights,LLC. Lowe's Home Center Sams Club Walmart	See tabulation.

Administration distributed thirty-five (35) proposals and advertised on April 13, 2014, and April 20, 2014. Ten (10) proposals were received on May 06, 2014, at 3:00 p.m. at the UISD Service Center Purchasing Department.

Budget Information:

2015-2016 District Wide

Resource Personnel:

Gloria Rendon, Associate Superintendent for Administration
Mary Hernandez, Alexander High School Budget Tech
Rosie Hinojosa, United High School Budget Tech
Voileta Polendo, Antonio Gonzalez Middle School Secretary
Melinda Santillan, Trautmann Middle School Secretary
Pasty Uribe, Borchers Elementary School Secretary
Lourdes Deluna, Killam Elementary School Secretary
Cordelia Flores Jackson, Director of Purchasing
Karina Mendoza, Purchasing Manager
Elizabeth Conde, Procurement Officer



UNITED INDEPENDENT SCHOOL DISTRICT

Roberto J. Santos
Superintendent

MEMORANDUM

TO: USD Board of Trustees

FROM: Cordelia Flores Jackson, Director of Purchasing *CFJ*

DATE: Tuesday, June 9, 2015

RE: Renewal Recommendation Memo of RFP 2014-063 Groceries, General Merchandise, and Digital Printout

The Evaluation Committee is recommending the renewal of RFP 2014-063 Groceries, General Merchandise, Digital Printout for the 2015-2016 School Year to the following vendors meeting specifications:

Vendors

Candy Toys, ETC
Casa Guero-Downtown
Sharkbait Surplus, Inc-Casa Guero Group-Hillside
Denco Photo
HEB Grocery
Lakeshore Learning Materials
Laredo Ranch Heights, LLC
Lowes Home Center
Sams Club
Wal-Mart

The Purchasing Department polled Campuses and Departments regarding their experience and satisfaction thus far with the aforementioned vendors. The vast majority of the responses received are recommending all mentioned vendors as this will provide campuses and departments more options from where to buy from. This proposal will provide the District's campuses and departments the groceries, general merchandise and digital printout necessary for operation. Should you have any questions please feel free to call me at 956.473.7921.

Purchasing Department
Cordelia Flores Jackson, Director

3501 E. Saunders Rd. - Laredo, Texas 78041 - (956) 473-7921 - Fax (956) 473-7950

**United Independent School District
RFP 2014-063
Groceries/General Merchandise/Digital Printout**

VENDORS	Candy Toys, Etc.	Casa Guero(Hillside/Shark Bait Plus, Inc.)	Casa Guero Downtown
PERCENTAGE DISCOUNT			
Section 1 - General Discount			
% Primary	0%	NA	5,10,15%
% Off Shelf Price	Up to 20%	20%	0%
Exceptions	None	Catalog items, Balloons	Merchandise on Sale
Volume Discounts	0%	Silly String, Haircolor and Select Items	\$100(5%) , \$250(10%), \$500(15%)
Section 2 - Digital Printout			
Price	NA	NA	NA
Section 3 - Feed			
% Shelf Price	NA	NA	NA

VENDORS	Denco Photo	HEB Grocery	Lakeshore Learning Materials
PERCENTAGE DISCOUNT			
Section 1 - General Discount			
% Primary	NA	0%	5%
% Off Shelf Price	NA	0%	5%
Exceptions	NA	NA	None
Volume Discounts	NA	NA	None
Section 2 - Digital Printout			
Price	Single One Hour Service: 4x6 \$.15 each; Next Day Service: 4x6 \$.15 each; Three Day Service: 4x6 \$.12 each - Printouts: 4x6 = \$.12 /\$.15; 5x7: \$.49 / \$.59; 8x10 = \$1.49/ \$1.99; 8x14 = \$2.49 /\$2.99 (3day/Same day)	0%	NA
Section 3 - Feed			
% Shelf Price	NA	0%	NA

VENDORS	Laredo Ranch Heights,LLC	Lowes Home Center	Sams Club
PERCENTAGE DISCOUNT			
Section 1 - General Discount			
% Primary	30-40%	5%	0%
% Off Shelf Price	NA	5%	0%
Exceptions	NA	NA	None
Volume Discounts	NA	Based on quote support program.	None
Section 2 - Digital Printout			
Price	NA	NA	4x6 \$.17(same day)/\$.13(2-day); 5x7 \$.38 (1 hour); 8x10 \$1.46(same day)/\$1.43(2-day)No three day service. Collage Prints(online only): \$1.46 8x10 printout / \$.38 5x7 printout.
Section 3 - Feed			
% Shelf Price	30-40%	5%	0%

VENDORS	Walmart
PERCENTAGE DISCOUNT	
Section 1 - General Discount	
% Primary	0%
% Off Shelf Price	0%
Exceptions	NA
Volume Discounts	0%
Section 2 - Digital Printout	
Price	0%
Section 3 - Feed	
% Shelf Price	0%

Board Approval
Awarding of Bids/Proposals
June 22, 2016

Renewal
RFP 2014-067 Bleachers Maintenance Service Contract

Recommendation:

Requesting approval to purchase from the best bidder(s)/ offer(s) meeting specifications as follows:

<u>Recommended Vendor (s)</u>	<u>Est. Annual Amount</u>
Specialty Supply & Installation LLC	See Tabulation

Administration distributed eighteen (18) proposals and advertised on Sunday, April 20, 2014 and Sunday, April 27, 2014. Four (4) proposals were received on May 12, 2014, at 3:00 p.m. at the UISD Service Center Purchasing Department.

Budget Information:

2016-2017 Maintenance & Operations

Resource Personnel:

Juan Davila, Director of Maintenance & Operations
Miguel Cardenas- Facilities Officer
Cordelia Flores Jackson, Director of Purchasing
Karina Mendoza-Guerra, Purchasing Manager
Carlos D. Garcia, Procurement Officer



UNITED INDEPENDENT SCHOOL DISTRICT

Juan A. Davila
Director of Maintenance & Operations

Memorandum

TO: Ms. Cordelia Flores Jackson, Director of Purchasing

FROM: Juan A. Davila, Director of Maintenance & Operations

DATE: May 12, 2016

SUBJECT: RENEWAL OF RFP 2014-067 BLEACHER MAINTENANCE SERVICE CONTRACT

I recommend renewal of RFP 2014-067 BLEACHER MAINTENANCE SERVICE CONTRACT, to:

SPECIALTY SUPPLY AND INSTALLATION, LLC.

for the 2016-2017 fiscal year. Based on, value to the district and ability to perform or provide needed services or materials to the district.

This company has performed satisfactorily and provided prompt and quality service in the past. The purpose of this proposal is to qualify a reputable company to provide services or materials to the district when needed.

If you have any questions, please let me know.

**UNITED INDEPENDENT SCHOOL DISTRICT
BLEACHER MAINTENANCE SERVICE CONTRACT
RFP 2014-067**

VENDORS	C & R Seating		Jelco	Specialty Supply & Inst.LLC	Selco Seating Company
DESCRIPTION	PRICE		PRICE	PRICE	PRICE
Bleacher inspection fee per campus	\$1,000.00		\$350.00	No Charge	\$450.00
Repair cost per man hour including trip charge (if applicable)	\$55.00		\$75.00	\$79 (1 Man, 12 hours Minimum)	\$25.00
Mark-Up (percentage) on bleacher parts for maintenance or replacements	20%		15%	15%	10%
Preventive annual maintenance service fee	(One Side per campus) Trautmann 6th grade campus \$1750 Clark Middle \$1750 Bruni Vergara Middle \$1750 Garcia Middle \$1,750 Gonzalez Middle \$1750 Los Obispos Middle \$1750 Trautmann Middle \$1750 United Middle \$1750 United South Middle \$1750 Washington Middle \$1750 United 9th Grade \$1750 United High School \$1750 Alexander High School \$1750 Lyndon B. Johnson \$1750 United South High \$1750	(Two Sides per campus) Trautmann 6th grade campus \$3500 Clark Middle \$3500 Bruni Vergara Middle \$3500 Garcia Middle \$3500 Gonzalez Middle \$3500 Los Obispos Middle \$3500 Trautmann Middle \$3500 United Middle \$3500 United South Middle \$3500 Washington Middle \$3500 United 9th Grade \$3500 United High School \$3500 Alexander High School \$3500 Lyndon B. Johnson \$3500 United South High \$3500	\$125 per bank of bleachers	Trautmann 6th grade campus \$850 Clark Middle \$850 Bruni Vergara Middle \$850 Garcia Middle \$1,000 Gonzalez Middle \$924 Los Obispos Middle \$850 Trautmann Middle \$850 United Middle \$2,000 United South Middle \$1450 Washington Middle \$850 United 9th Grade \$1450 United High School \$3250 Alexander High School \$4000 Lyndon B. Johnson \$3900 United South High \$3500	Trautmann 6th grade campus \$500 Clark Middle \$500 Bruni Vergara Middle \$500 Garcia Middle \$500 Gonzalez Middle \$500 Los Obispos Middle \$500 Trautmann Middle \$500 United Middle \$500 United South Middle \$500 Washington Middle \$500 United 9th Grade \$500 United High School \$500 Alexander High School \$500 Lyndon B. Johnson \$500 United South High \$500
Total Amount	\$26,250.00	\$52,500.00		\$26,574.00	\$7,500.00
Response Time (hours) on service calls	48 hours		48 hours	48 hours	48 hours
Note:					Selco was not considered since UISD was not able to communicate with this vendor by email nor phone

Board Approval
Awarding of Bids/Proposals
June 22, 2016

Renewal
RFP 2014-074 Security Office Services

Recommendation:

Requesting approval to purchase from the best bidder(s)/ offer(s) meeting specifications as follows:

<u>Recommended Vendor (s)</u>	<u>Est. Annual Amount</u>
Eyeview Investigations & Security Agency	See Tabulation

Administration distributed twenty five (25) proposals and advertised on Saturday, June 14, 2014 and Sunday, June 15, 2014. Three (3) proposals were received on June 26, 2014, at 12:00 noon at the UISD Service Center Purchasing Department.

Budget Information:

2016-2017 Police Department

Resource Personnel:

Clemente Camarillo, Chief of Police
Joanne Jimenez-Hernandez, Operations Officer Police Department
Tony Flores- Sergeant, Police Department
Cordelia Flores Jackson, Director of Purchasing
Carlos D. Garcia, Procurement Officer



UNITED INDEPENDENT SCHOOL DISTRICT

Clemente Camarillo,
Chief of Police

Memorandum

TO: Cordelia Flores-Jackson, Director of Purchasing
FROM: Clemente Camarillo, Chief of Police
DATE: June 6, 2016
SUBJECT: RFP 2014-074 SECURITY OFFICER SERVICES

It is for this reason that I recommend the **renewal** of **RFP 2014-074 SECURITY OFFICER SERVICES** to the following company, having the best value, meeting specifications, and district needs:

EyeView Investigations & Security Agency

Please insure that this/these vendors have met all procurement and bid requirements and that all references have been checked. If any reference checks conflict with the district or its policies in any way please notify me to discuss these issues.

UNITED INDEPENDENT SCHOOL DISTRICT
RFP 2014-074
Security Officer Services
Tabulation Sheet

Company Name	Empire Protection & Investigation Company, LLC	EyeView Investigations & Security Agency	North Atlantic Security
Hourly Rate	\$11.00	\$11.25	\$11.39

Board Approval
Awarding of Bids/Proposals
June 22, 2016

Renewal

RFP# 2014-096 Repair & Services for District Wide White Fleet

Recommendation:

Requesting approval to purchase from the best bidder(s)/ offer(s) meeting specifications as follows:

<u>Recommended Vendor (s)</u>	<u>Est. Annual Amount</u>
Andy's Auto & Bus Air	
Rotex Truck Center	
Sames Motor Company	See Tabulation
South Texas Auto Rebuilders	
Toro Motors LLC dba Toro Auto Sales	

Administration distributed two hundred eighteen (218) proposals and advertised on Sunday, August 10, 2014 and August 17, 2014. Seven (7) proposals were received on August 27, 2014, at 3:00 p.m. at the UISD Service Center Purchasing Department.

Budget Information:

2016-2017 Support Services

Resource Personnel:

Michael Barron, Support Services Manager
Raul Ramirez, Director of Child Nutrition
Joanne Jimenez, Operations Officer-Police Department
Hector Cavazos, Director of Fixed Assets
Daniel W. Trevino, Operations Supervisor-North
Miguel Cardenas, Facilities Officer
Cordelia Flores Jackson, Director of Purchasing
Carlos D. Garcia, Procurement Officer

UNITED INDEPENDENT SCHOOL DISTRICT



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Member
District 5

Ricardo "Rick" Rodriguez
Member
District 2

Ramiro Veliz, III
Member
District 4

Roberto J. Santos
Superintendent

201 Lindenwood Drive
Laredo, Texas 78045
Phone: (956) 473-6219
Facsimile: (956) 728-8691

To: Cordelia Flores-Jackson, Director of Purchasing

From: Michael Barron, Support Service Manager

Date: June 7, 2016

Re: Renewal of RFP 2014-096 Repair & Services for District Wide White Fleet

After reviewing all vendors' information regarding RFP 2014-096 District Wide White Fleet, the committee recommends that the District grant this bid to the following vendors:

Andy's Auto & Bus Air
Rotex Truck Center
South Texas Auto Rebuilders
Sames Motor Company
Toro Motor, LLC dba Toro Auto Sales

Please let me know if you need additional information and thank you for your consideration on this issue.

Michael Barron

**UNITED INDEPENDENT SCHOOL DISTRICT
Repairs & Services District Wide White Fleet
RFP 2014-096 (Updated 07/2015)**

VENDORS		Andy's Auto & Bus Air				Chalks Truck Parts				Rotex Truck Centers				South Texas Auto Rebuilders			
SEC. I: HOURLY LABOR AND REPLACEMENT PARTS FOR MECHANICAL TRADES		LIST PRICE	% DISC. OFF LIST	INSTALLATION RATE / HOUR	WARRANTY (MOS./MILES)	LIST PRICE	% DISC. OFF LIST	INSTALLATION RATE / HOUR	WARRANTY (MOS./MILES)	LIST PRICE	% DISC. OFF LIST	INSTALLATION RATE / HOUR	WARRANTY (MOS./MILES)	LIST PRICE	% DISC. OFF LIST	INSTALLATION RATE / HOUR	WARRANTY (MOS./MILES)
1	A/C SERVICE AND INSTALLATION	MCC/ACT/ Rifled	30%	\$70.00	12 months	No bid					65-70%	\$75.00	12 months				1 year /12,000 miles
2	BODY REPAIRS/COLLISION																
	CARS		30%	\$70.00	12 months						65-70%	\$75.00	12 months		10%	\$36.00	Lifetime
	TRUCKS & VANS		30%	\$70.00	12 months		50%	PARTS ONLY			65-70%	\$75.00	12 months		10%	\$36.00	Lifetime
3	TRANSMISSION REPAIRS AND SERVICE		30%	\$70.00	12 months		50%	PARTS ONLY			65-70%	\$75.00	12 months		10%	\$65.00	1 year /12,000 miles
4	MUFFLER REPAIRS AND SERVICE		No bid	No bid			50%	PARTS ONLY			N/A	N/A	N/A		10% List	\$45.00	1 year /12,000 miles
5	GASOLINE ENGINE REPAIR AND SERVICE		No bid	No bid			50%	PARTS ONLY			65-70%	\$75.00	12 months		10%	\$65.00	1 year /12,000 miles
6	DIESEL ENGINE REPAIRS		30%	\$70.00	12 months		50%	PARTS ONLY			65-70%	\$75.00	12 months		10%	\$65.00	1 year /12,000 miles
7	ELECTRIC SERVICE AND REPAIRS		30%	\$70.00	12 months		50%	PARTS ONLY			65-70%	\$75.00	12 months		10%	\$65.00	1 year /12,000 miles
8	RADIATOR REPAIR AND INSTALLATION		30%	\$70.00	12 months		50%	PARTS ONLY			65-70%	\$75.00	12 months		10%	\$45.00	1 year /12,000 miles
9	DIAGNOSTIC REPAIRS AND SERVICE		30%	\$70.00	12 months		50%	PARTS ONLY			65-70%	\$75.00	12 months		10%	\$65.00	1 year /12,000 miles
SEC. II: HOURLY LABOR AND REPLACEMENT PARTS FOR WHEEL ALIGNMENTS AND BALANCING		Price per Axle	Front End/ Rear End	%Discount From List Price For Parts	Labor Rate for Additional Work	Price per Axle	Front End/ Rear End	%Discount From List Price For Parts	Labor Rate for Additional Work	Price per Axle	Front End/ Rear End	%Discount From List Price For Parts	Labor Rate for Additional Work	Price per Axle	Front End/ Rear End	%Discount From List Price For Parts	Labor Rate for Additional Work
1	WHEEL ALIGNMENT FOR PICKUP TRUCKS & CARGO VANS			No bid				No bid				No bid		\$45	\$45	10%	\$65.00
2	WHEEL ALIGNMENT FOR DISTRICT CARS			No bid				No bid				No bid		\$45	\$45	10%	\$65.00
1	BALANCING FOR PICKUP TRUCKS & CARGO VAN			No bid				No bid				No bid		\$15	\$15	10%	\$65.00
2	BALANCING FOR DISTRICT CARS			No bid				No bid				No bid		\$10	\$10	10%	\$65.00
3	ANY OTHER ADDITIONAL WORK REQUIRED TO PERFORM THE ALIGNMENT OR BALANCING			No bid				No bid				No bid		No Bid	No Bid	No Bid	No Bid
SEC. III: PERCENTAGE DISCOUNT ON LABOR & PARTS FOR ALL OTHER ITEMS NOT NOTED ON THIS BID																	
1	DISCOUNT FROM LIST PRICE ON REPLACEMENT PARTS			30%				50%				35%					10%
2	LABOR RATE PER HOUR			\$70.00				N/A (PARTS ONLY)				\$75.00					\$65.00
SEC. IV: HOURLY RATE FOR LABOR AND MATERIALS FOR ROUTINE MAINTENANCE ON DISTRICT WIDE WHITE FLEET		List Price	Discount % on Parts/ Service	Labor Rate per hour	Warranty	List Price	Discount % on Parts/ Service	Labor Rate per hour	Warranty	List Price	Discount % on Parts/ Service	Labor Rate per hour	Warranty	List Price	Discount % on Parts/ Service	Labor Rate per hour	Warranty
1	OIL CHANGE W/OIL FILTER			No bid				No bid				No bid		\$32-\$35 (include Lbr)	10%	\$10	3 month/ 5,000 miles
	AIR FILTER			No bid				No bid				No bid		\$15-\$25	10%	\$10	6 month/ 5,000 miles
	FUEL FILTER			No bid				No bid				No bid		\$15-\$25	10%	\$10	1 year/ 12,000 miles
SEC. V: QUESTIONS & STATEMENTS																	
1	WHAT ARE YOUR REGULAR WORKING HOURS & DAYS OF OPERATION			M-F, 7:00AM-7:00PM (SAT 8:00AM-2:00PM)				7:30-5:30				M-F, 7:00AM-7:00PM (SAT 8:00AM-2:00PM)				M-F 8:00AM-7:00PM (SAT 8:00AM-3:00PM)	
2A	SERVICE VEHICLES OUTSIDE NORMAL HOURS AT SAME PRICE			YES				NO				YES					YES
2B	SERVICE VEHICLES AT ANY UISD PROPERTY			YES				NO				YES					YES
3	VENDOR AGREES TO KEEP ALL PARTS IN STOCK			YES				YES				YES					YES
4	VENDOR AGREES TO ADDRESS WARRENTY WORK W/IN 48 HRS FROM TIME OF WORK			YES				YES				YES					YES

UNITED INDEPENDENT SCHOOL DISTRICT
Repairs & Services District Wide White Fleet
RFP 2014-096 (Updated 07/2015)

VENDORS		Sames Motor Company, Inc				Toro Motors LLC dba Toro Auto Sales				Toyota of Laredo			
SEC. I: HOURLY LABOR AND REPLACEMENT PARTS FOR MECHANICAL TRADES		LIST PRICE	% DISC. OFF LIST	INSTALLATION RATE / HOUR	WARRANTY (MOS./MILES)	LIST PRICE	% DISC. OFF LIST	INSTALLATION RATE / HOUR	WARRANTY (MOS./MILES)	LIST PRICE	% DISC. OFF LIST	INSTALLATION RATE / HOUR	WARRANTY (MOS./MILES)
1	A/C SERVICE AND INSTALLATION		20%	\$85	2yrs/unlimited miles on parts	Per Manufacturers Price List	20-40%	\$46.25	12 months	Cost + 45%	45%	\$98.00	No Bid
2	BODY REPAIRS/COLLISION												
	CARS		N/A	N/A	N/A	Per Manufacturers Price List	20-40%	\$89.95	12 months	No Bid	45%	\$98.00	No Bid
	TRUCKS & VANS		20%	\$85	N/A	Per Manufacturers Price List	20-40%	\$89.95	12 months	N/A	45%	\$98.00	No Bid
3	TRANSMISSION REPAIRS AND SERVICE		20%	\$85	N/A	No bid	No Bid	No Bid	No Bid	Cost + 45%	45%	\$98.00	No Bid
4	MUFFLER REPAIRS AND SERVICE		20%	\$85	N/A	No bid	No Bid	No Bid	No Bid	Cost + 45%	45%	\$98.00	No Bid
5	GASOLINE ENGINE REPAIR AND SERVICE		20%	\$85	N/A	Per Manufacturers Price List	20-40%	\$46.25	12 months	Cost + 45%	45%	\$98.00	No Bid
6	DIESEL ENGINE REPAIRS		20%	\$85	N/A	Per Manufacturers Price List	20-40%	\$46.25	12 months	Cost + 45%	45%	\$98.00	No Bid
7	ELECTRIC SERVICE AND REPAIRS		20%	\$85	N/A	No bid	No bid	No bid	No bid	Cost + 45%	45%	\$98.00	No Bid
8	RADIATOR REPAIR AND INSTALLATION		20%	\$85	N/A	Per Manufacturers Price List	20-40%	\$46.25	12 months	Cost + 45%	45%	\$98.00	No Bid
9	DIAGNOSTIC REPAIRS AND SERVICE		20%	\$85	N/A	Per Manufacturers Price List	20-40%	\$46.25	12 months	Cost + 45%	45%	\$98.00	No Bid
SEC. II: HOURLY LABOR AND REPLACEMENT PARTS FOR WHEEL ALIGNMENTS AND BALANCING		Price per Axle	Front End/Rear End	%Discount From List Price For Parts	Labor Rate for Additional Work	Price per Axle	Front End/Rear End	%Discount From List Price For Parts	Labor Rate for Additional Work	Price per Axle	Front End/Rear End	%Discount From List Price For Parts	Labor Rate for Additional Work
1	WHEEL ALIGNMENT FOR PICKUP TRUCKS & CARGO VANS	\$69.95/ (2wheel)		20%	\$85.00	\$59.95		20-40%	\$44.95	\$29.95	\$39.95/ \$59.95	No bid	\$98.00
2	WHEEL ALIGNMENT FOR DISTRICT CARS	\$89.95/ (4wheel)		20%	\$85.00	\$49.95		20-40%	\$44.95	\$29.95	\$39.95	No bid	\$98.00
1	BALANCING FOR PICKUP TRUCKS & CARGO VAN	(4 Wheel Balance)		20%	\$85.00	\$19/Tire		20-40%	\$44.95	\$15.00	\$29.95	No bid	\$98.00
2	BALANCING FOR DISTRICT CARS	\$34.95		20%	\$85.00	\$16/Tire		20-40%	\$44.95	\$15.00	\$29.95	No bid	\$98.00
3	ANY OTHER ADDITIONAL WORK REQUIRED TO PERFORM THE ALIGNMENT OR BALANCING			20%	\$85.00	Billed at standard labor rate per admin. Approval		20-40%	\$44.95	No Bid	No Bid	No bid	\$98.00
SEC. III: PERCENTAGE DISCOUNT ON LABOR & PARTS FOR ALL OTHER ITEMS NOT NOTED ON THIS BID													
1	DISCOUNT FROM LIST PRICE ON REPLACEMENT PARTS	20%				20-40%				N/A			
2	LABOR RATE PER HOUR	\$85.00				\$46.25				\$98.00			
SEC. IV: HOURLY RATE FOR LABOR AND MATERIALS FOR ROUTINE MAINTENANCE ON DISTRICT WIDE WHITE FLEET		List Price	% on Parts/ Service	Labor Rate per hour	Warranty	List Price	% on Parts/ Service	Labor Rate per hour	Warranty	List Price	% on Parts/ Service	Labor Rate per hour	Warranty
1	OIL CHANGE W/OIL FILTER	\$32.95 (up to 5 quarts)		Menu Price	2yrs/unlimited miles on parts	\$27.05	20-40%	\$46.25	30 days	No Bid			
	AIR FILTER	\$24.95 and up		\$10.95 per vehicle	2yrs/unlimited miles on parts	Per Manufacturers Price List	20-40%	\$46.25	10 days	No Bid			
	FUEL FILTER	\$29.95 and up		\$34.95 per vehicle	2yrs/unlimited miles on parts	Per Manufacturers Price List	20-40%	\$46.25	10 days	No Bid			
SEC. V: QUESTIONS & STATEMENTS													
1	WHAT ARE YOUR REGULAR WORKING HOURS & DAYS OF OPERATION	Mon-Fri 7:30AM - 6:00PM (SAT 9:00AM-2:00PM)				M-F 9:00AM-7:00PM (SAT 9:00AM-2:00PM)				Mon-Fri 7:30AM-6:00PM (SAT 8:30AM-5:00PM)			
2A	SERVICE VEHICLES OUTSIDE NORMAL HOURS AT SAME PRICE	NO				NO				YES			
2B	SERVICE VEHICLES AT ANY UISD PROPERTY	NO				YES				NO (too many special tools to move)			
3	VENDOR AGREES TO KEEP ALL PARTS IN STOCK	YES				YES				YES			
4	VENDOR AGREES TO ADDRESS WARRANTY WORK W/IN 48 HRS FROM TIME OF WORK	YES				YES				YES			

Board Approval
Awarding of Bids/Proposals
June 22, 2016

Renewal

**RFQ# 002-2015 Annual Financial Audit and Agreed Upon Procedures for State
Compensatory Education**

Recommendation:

Requesting approval to purchase from the best bidder(s)/offer(s) meeting specifications as follows:

<u>Recommended Vendor(s)</u>	<u>Est. Annual Amount</u>
Pattillo, Brown & Hill, L.L.P.	\$35,000.00 Annual Audit \$8,500.00 State Comp Audit

Administration distributed twenty five (25) proposals and advertised on April 19, 2015 and April 26, 2015. One (1) proposal was received on May 6, 2015 at 3:00 p.m. at the UISD Service Center Purchasing Department.

Budget Information:

2016-2017 Division of Finance

Resource Personnel:

Eduardo Zuniga, Assoc. Superintendent of Student Services

Sam Flores, Comptroller

Rosa Cabello, Accounting Manager

Irene G. Ruiz, Accountant

Cordelia Jackson, Director of Purchasing

Carlos D. Garcia, Procurement Officer

UNITED INDEPENDENT SCHOOL DISTRICT



Board of Trustees

Ricardo "Rick" Rodriguez
President
District 2

Juan Roberto Ramirez
Vice President
District 6

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District 3

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District 1

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Member
District 4

Judd Gilpin
Member
District 7

Roberto J. Santos
Superintendent

201 Lindenwood Drive
Laredo, Texas 78045
Phone: (956) 473-6219
Facsimile: (956) 728-8691

Date: May 10, 2016

To: Cordelia Flores-Jackson
Director of Purchasing

From: Samuel D. Flores
Comptroller

Thru: Laida P. Benavides, CPA
Asst. Superintendent of Business and Finance

Ref: Recommendation to Renew Independent Auditor's Contract

Section 1.1.2 Legal Requirements of the Texas Education Agency's Financial Accountability System Resource Guide requires accounting documents and records to be audited annually by an independent auditor. The District's current Independent Auditors are Pattillo, Brown & Hill, L.L.P.

The Division of Finance is recommending that the independent auditor's contract for the 2015-2016 fiscal year to be renewed with Pattillo, Brown & Hill, L.L.P. The recommendation is based on the following criteria:

- Experience in providing services to U.I.S.D and other comparable school districts
- Highly qualified personnel

If you have any questions, please contact me at 473-6368.

It is the policy of the United Independent School District not to discriminate on the basis of race, color, national origin, sex or handicap in its vocational programs, services or activities as required by Title VI of the Civil Rights Act of 1964, as amended; Title IX of the Education Amendments of 1972; and Section 504 of the Rehabilitation Act of 1973, as amended.

Board Approval
Awarding of Bids/Proposals
May 20, 2015

RFP 015-2015 Small Engine Parts & Repairs

Recommendation:

Requesting approval to purchase from the best bidder(s)/ offer(s) meeting specifications as follows:

<u>Recommended Vendor(s)</u>	<u>Est. Annual Amount</u>
Neuhaus LCO	See Tabulation

Administration distributed twenty-two (22) proposals and advertised on April 12, 2015, and April 19, 2015. One (1) proposal(s) were received on April 29, 2015, at 3:00 p.m. at the UISD Service Center Purchasing Department.

Budget Information:

2015-2016 Maintenance and Operations

Resource Personnel:

Juan Davila, Director of Facilities Maintenance & Operations
Cordelia Flores-Jackson, Director of Purchasing
Karina M. Guerra, Purchasing Manager
Carlos D. Garcia, Procurement Officer



UNITED INDEPENDENT SCHOOL DISTRICT

Juan A. Davila
Director of Maintenance and Operations

Memorandum

TO: Ms. Cordelia Flores Jackson, Director of Purchasing
FROM: Juan A. Davila, Director of Maintenance & Operations
DATE: May 1, 2015
SUBJECT: RFP-015-2015 SMALL ENGINE PARTS AND SUPPLIES

After careful review of the tabulation information provided to me by your staff, for RFP-015-2015 SMALL ENGINE PARTS AND SUPPLIES, I recommend, for your consideration, based on, value to the district, ability to perform or provide the needed services and materials,

NEUHAUS LCO.

for the 2015-2016 Fiscal Year. Awarding of this bid does not constitute or guarantee that work or contracts will be given to the vendor/s mentioned above. This simply means that, if awarded, they may be called upon during the award period to provide services or materials to the district.

Please insure that this vendor has met all procurement and bid requirements and that all references have been checked. If any reference checks conflict with the district in any way please notify me to discuss these issues.

If you have any questions, please let me know.

**United Independent School District
Small Engine Parts & Supplies
RFP 015-2015**

Vendor	Neuhaus LCO	
Description of Service by Equipment Type	% Discount - Parts	Labor Rate
"Snapper" Riding Mowers and Push Mowers.	N/A	
"John Deere" Ride on Mowers, Weed Eaters, and Leaf Blowers	0-10%	\$30-\$70
"SCAG" Tiger Ride on Mowers.	N/A	
"STIHT" Chainsaws	0-10%	\$30-\$70
"Echo" Weed Eaters, Power Pruners, and Leaf Blowers	N/A	
Other Equipment Parts and Supplies	0%	\$30-\$70
Response Time for Repairs	No response	
Warranty on Labor for Repairs	30 days	
Warranty on Parts	30 days	
Do you charge for inspecting equipment and or providing repair/parts estimates? example: by the hour, by machine, by estimate, etc.) Also, add whether you	No	
Pickup / Delivery Charges (if any):	No pick up	

DESCRIPTION	EQUIPMENT / BRAND	ITEM #	UNIT OF MEASURE	UNIT PRICE	PROPOSED BRAND
Spark Plug	ECCO Brush Cutter	15901010630	EA	No Bid	
Air Filter	ECCO Brush Cutter	A226000360	EA	No Bid	
Carburetor	ECCO Brush Cutter	A021001170	EA	No Bid	
Grommet Fuel	ECCO Brush Cutter	13211555930	EA	No Bid	
Fuel Filter	ECCO Brush Cutter	13120519830	EA	No Bid	
Vent Assembly	ECCO Brush Cutter	A356000030	EA	No Bid	
Cap Assembly	ECCO Brush Cutter	1310045530	EA	No Bid	
Drum Clutch	ECCO Brush Cutter	A556000181	EA	No Bid	
Clutch Assembly	ECCO Brush Cutter	P021002481	EA	No Bid	
Starter Assembly	ECCO Brush Cutter	A051000190	EA	No Bid	
Spring Rewind	ECCO Brush Cutter	17722006310	EA	No Bid	
Shield Assembly, Metal	ECCO Brush Cutter	69900023530	EA	No Bid	
Throttle Cable	ECCO Brush Cutter	U430000340	EA	No Bid	
Ignition Switch	ECCO Brush Cutter	A440000240	EA	No Bid	
Hook Assembly	ECCO Blower	30120005230	EA	No Bid	
Air Filter	ECCO Blower	13030508360	EA	No Bid	
Carburetor	ECCO Blower	A021000810	EA	No Bid	
Spark Plug - BPM-8Y	ECCO Blower	15901019380	EA	No Bid	
HIP Mount Throttle Control	ECCO Blower	900109	EA	No Bid	
Carburetor	ECCO Blower	A021001870	EA	No Bid	
Air Filter	ECCO Blower	A226000410	EA	No Bid	
Fuel Pump	ECCO Power Pruner	12318139130	EA	No Bid	
Carburetor	ECCO Power Pruner	A021001200	EA	No Bid	
Guide Bar	ECCO Power Pruner	12A0CD3744	EA	No Bid	
Chain	ECCO Power Pruner	M91UX44G	EA	No Bid	
Tune Up Kit	ECCO Power Pruner	90074	EA	No Bid	
Spark Plug	John Deere Tractor	M138938	EA	\$5.84	
Oil Filter	John Deere Tractor	AM107423	EA	\$8.52	
Fuel Filter	John Deere Tractor	AM116304	EA	\$6.37	
Belt	John Deere Tractor	TCU16036	EA	\$120.36	

DESCRIPTION	EQUIPMENT/ BRAND	ITEM#	UNIT OF MEASURE	UNIT PRICE	PROPOSED BRAND
Switch PTO	John Deere Tractor	AM118802	EA	\$31.78	
V Belt	John Deere Tractor	TCU16026	EA	\$33.31	
Spindle	John Deere Tractor	TCA51058	EA	\$202.76	
Deflector	John Deere Tractor	M134305	EA	\$8.29	
Blade	John Deere Tractor	TCU15882	EA	\$26.56	
Cap	John Deere Tractor	M135582	EA	\$6.52	
V Belt	John Deere Tractor	TCU16495	EA	\$65.61	
Wheel Kit	John Deere Tractor	AM133602	EA	\$23.30	
Guard	John Deere Tractor	AM128244	EA	\$87.43	
Air Filter Assembly	John Deere Tractor	MIU11747	EA	\$13.89	
Air Filter Secondary	John Deere Tractor	MIU11748	EA	\$13.89	
V Belt	John Deere Tractor	TCU26910	EA	\$104.29	
Oil	ECCO Weed-eater	10W40	EA	No Bid	
Weed-eater Head	ECCO Weed-eater	21560070	EA	No Bid	
Weed-eater Line	ECCO Weed-eater	9302227	RLL	\$56.99	795711128159
Weed-eater Head cap	ECCO Weed-eater	X472000050	EA	No Bid	
Two Cycle Oil	ECCO Weed-eater	7813198015	EA	\$2.59	795711346294

Board Approval
Awarding of Bids/Proposals
June 22, 2016

Renewal

RFP 018-2015 College Readiness Pre-Testing & Data Analysis for USD Students

Recommendation:

Requesting approval to purchase from the best bidder(s)/ offer(s) meeting specifications as follows:

<u>Recommended Vendor(s)</u>	<u>Estimated Amount(s)</u>
High School Students Cambridge Educational Services	Estimated 1,500 Students \$ 92,925.00
Middle School Students Cambridge Educational Services	Estimated 3,000 Students \$ 149,850.00

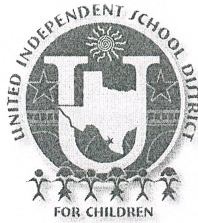
Administration distributed six (6) proposals and advertised on Saturday, April 4, 2015 and Sunday, April 5, 2015. Four (4) proposals were received on April 17, 2015 at 11:00 a.m. at the USD Service Center Purchasing Department.

Budget Information:

2016-2017 Curriculum & Instruction Department

Resource Personnel:

Dolores Barrera, Executive Director of High School Education
David Canales, Executive Director of Middle School Education
Mario Rosales, Director of Advanced Academics
Christina U. Flores, Director of Guidance & Counseling
Maria Alarcon, United High School Assistant Principal
Mary Pantoja, United High School English Teacher
Sinnah Koroma, United South High School Assistant Principal
Noe Paredes, United South High School Math Teacher
Isabel Valdez, Alexander High School Assistant Principal
Beverly Herrera, Alexander High School English Teacher
Patricia Hinojosa, L.B.J. High School Assistant Principal
Claudia Gonzalez, L.B.J. High School Counselor
Cordelia Flores-Jackson, Director of Purchasing
Karina Mendoza Guerra, Purchasing Manager
David A. Morales, Procurement Officer




UNITED INDEPENDENT SCHOOL DISTRICT

Dolores W. Barrera
Executive Director of High School Education

TO: Cordelia Flores-Jackson, Director of Purchasing
Elizabeth Conde, Procurement Officer
David Morales, Procurement Officer

FROM: Mario Rosales, Director of Advanced Academics *MW*

THROUGH: Dolores W. Barrera, Executive Director of High School Education 
David R. Canales, Executive Director of Middle School Education

DATE: June 08, 2016

SUBJECT: PSAT/SAT College Readiness Curriculum, Pre-Testing, and Data Analysis

As per Mrs. Dolores W. Barrera, Executive Director of High School Education and Mr. David Canales, Executive Director of Middle School Education, it is recommended that we continue to use the following vendor to help improve the PSAT/SAT scores and college level readiness for our high school and middle school students:

Cambridge Educational Services

The recommendations are based on the services that have been provided by the vendor. Cambridge Educational Services will continue to be our provider for the 2016-2017 school year for our PSAT/SAT College Readiness Curriculum, Pre-Testing, and Data Analysis.

In an effort to accelerate future PSAT/SAT scores, Cambridge Educational Services will continue to provide the professional development and curriculum that is needed to ensure the success of our middle school students. Cambridge Educational Services' past track record as a vendor for our district has presented the best program for our middle school students.

United Independent School District
RFP 018-2015
College Readiness, Pre-Testing & Data Analysis for UISD Students

Vendor		Cambridge Educational Services		Knowsys Educational Services		Mastery Prep		SureScore	
Description	QTY	Price Per Student	Overall Price	Price Per Student	Overall Price	Price Per Student	Overall Price	Price Per Student	Overall Price
High School Students	1500	\$61.95	\$92,925.00	\$75.60	\$113,405.00	\$47.50	\$71,250.00	\$47.50	\$71,250.00
Middle School Students	3000	\$49.95	\$149,850.00	\$44.86	\$134,580.00	\$45.00	\$135,000.00	\$45.00	\$135,000.00
Total if Awarded together:		\$242,775.00		\$247,985.00		\$206,250.00		\$206,250.00	
NOTES:		Cambridge Middle School College Readiness Curriculum: Cambridge Educational Services' Non-Negotiable Skills Series, Cambridge Non-Negotiable Skills Level 1 or Level 2, 5th Edition Premiere student set, Cambridge Non-Negotiable Skills Level 1 or Level 2 Teacher Guide 5th Edition, and Professional Development. Free addition workshop. Includes training for all teachers. \$21.00 dills w/out books for both Middle and High School.		MS Student Breakdown: Knowsys MS Workbook: \$19.25, Knowsys MS Flashcards: \$7.75 (Level 7 or Level 8). HS Student Breakdown: Knowsys HS Workbook: \$21.67 2 Knowsys SAT Exams: \$21.00 Knowsys SAT Flashcards: \$8.00 *College Board SAT Official Guide: \$16.00. If students already have the College Board SAT Official Guide or the College Board online SAT course, the price of the SAT Official Guide can be deducted from per HS student price. W/out the College Board SAT Official Guide, the price per HS student would drop to \$50.67 per student for a total of \$76,000.		UISD has two options for its middle school students. The first is the MasteryPrep Elements program aligned to preparing students for the PSAT 8/9 (which is directly aligned with the redesigned PSAT and SAT), or a customized SAT prep program for middle school students. We recommend Elements, and list the materials here, although we can customize our middle school offering to meet your needs and		SureScore College Preparation: Math Applications and Resources for Success (MARS), Strategies to Advance Reading (STAR), Study Skills, TSI Preparation (Math or ELA), ACT/PSAT/SAT Preparation, Middle School ACT/SAT Preparation, SureScore College, Vision, Professional Development, SAT/PSAT/ACT/TSI Academy, and Parent and Student College Readiness Seminars	

Board Approval
Awarding of Bids/Proposals
June 22, 2016

Renewal

RFP 019-2015 Award Jackets

Recommendation:

Requesting approval to purchase from the best bidder(s)/offer(s) meeting specifications as follows:

<u>Recommended Vendor(s)</u>	<u>Amount</u>
Class Uniforms Stitch N Print Art Gallery LLC	See Tabulation

Administration distributed Sixty-two (62) proposals & advertised on Saturday, April 4, 2015 & Sunday, April 5, 2015. Six (6) proposals were received on April 17, 2015 at 3:00 p.m. at the UISD Service Center Purchasing Department.

Budget Information:

2016-2017 District Wide

Resource Personnel:

Roberto Cruz, Director of Athletics
Javier Vera, Director of Fine Arts
Cordelia Flores Jackson, Director of Purchasing
Karina Mendoza-Guerra, Purchasing Manager
David A. Morales, Procurement Officer



UNITED INDEPENDENT SCHOOL DISTRICT

TO: Cordy Flores-Jackson, Director of Purchasing
FROM: Javier R. Vera, Director of Fine Arts *J R Vera*
THROUGH: Dolores W. Barrera, Executive Director for High School Instruction
SUBJECT: Renewal of RFP 019-2015 Award Jackets
DATE: May 4, 2016

We are recommending renewal of RFP 019-2015 Award Jackets to the vendors listed below:

Class Uniforms
Stitch N Print

The Fine Arts Department has been satisfied with the services and products from these 2 vendors. We thank you and your department for creating this RFP as it will assist our band, choir, cheer & dance instructors in purchasing student award jackets.

cc: David A. Morales, Procurement Officer

Fine Arts Department

Javier R. Vera, Director
jvera@uisd.net

Leticia M. Leal, Fine Arts Coordinator
lleal@uisd.net

5208 Santa Claudia Ln. - Laredo, Texas 78043 - (956) 473-7121 - Fax (956) 473-7135



**J. B. ALEXANDER
HIGH SCHOOL
"BULLDOGS"
DISTRICT
29-AAAAAA**



**L. B. JOHNSON
HIGH SCHOOL
"WOLVES"
DISTRICT
29-AAAAAA**



**UNITED
HIGH SCHOOL
"LONGHORNS"
DISTRICT
29-AAAAAA**



**UNITED SOUTH
HIGH SCHOOL
"PANTHERS"
DISTRICT
29-AAAAAA**

ATHLETIC DEPARTMENT

BOBBY CRUZ
DIRECTOR OF ATHLETICS

**TO: Cordelia Flores Jackson, Director of Purchasing
David Morales, Procurement Officer**
FROM: Bobby Cruz, Director of Athletics
SUBJECT: RFP 019-2015 Award Jackets
DATE: May 10, 2016

Regarding RFP 019-2015 Award Jackets, the department of athletics is recommending the renewal of this RFP to the following vendors listed below.

Class Uniforms
Stitch N Print

Throughout the 2016-17 school year, our athletics department will be able to purchase award jackets for our students through multiple vendors. It is advantageous for our department to be able to choose from a variety of vendors that can provide high quality jackets, competitive prices, provide good customer service and deliver merchandise in a timely manner.

We thank you and your department for developing this RFP which will provide purchasing options for our department and teams.

If you have any questions, please feel free to contact me at any time.

Respectfully,

B Cruz
Director of Athletics

United Independent School District
Award Jackets
RFP 019-2015

Vendors		Class Uniforms Inc.	LJ USA	Professional Embroidery Services	Recognition Plus	Stitch N Print Art Gallery LLC	The Sports Center
Description	Estimated Quantity	Price	Price	Price	Price	Price	Price
Melton Wool Body, Vinyl Sleeves, Collar w/ 6" One (1) Single Chenile Letter w/ Swiss Sports Insert Chenile	500-1000	\$47.50	\$43.00	\$48.25	\$75.00	\$47.00	\$49.50
Melton Wool Body, Vinyl Sleeves, Collar w/ 6" One (1) Single Chenile Letter w/ Swiss Sports Insert Chenile w/ Swiss Sports Insert Chenile	500-1000	\$50.00	\$45.00	\$48.23	\$75.00	\$47.00	\$49.50
Melton Wool Body, Vinyl Sleeves, Collar w/ 6" Three (3) Chenile Letters w/ Swiss Sports Insert Chenile	500-1000	\$50.00	\$46.00	\$48.25	\$75.00	\$47.00	\$49.50
Melton Wool Body, Vinyl Sleeves, Quilted Lining, Collar Zippered Hood, with 6" 1-3 Chenille Letters with Swiss Sports/Organization Insert Chenile	500-1000	\$65.00	\$49.00	\$68.00	\$81.00	\$65.00	\$73.75
Award Jackets will be delivered to either school or departments within How Many Business days after Measuring?		30	31	30	25	30-45	45
How does your company plan to address arising issues that pertain to additional students needing measurements due to an absence on the scheduled Measurement session?		Class Uniforms will schedule a measurement session for at least 5 students, if less than that, we can take measurements by email.	Jackets sizing set will always be available. Internet web ordering will always be available. The Rep is a resident of Laredo.	Re-schedule at a convenient time.	We will provide a full sizing set to the school, XS-4XL.	Students will have the opportunity to visit the place of business for additional measurements. Weekend appointments available upon request.	They can come by our store if needed to be measured.
What is your response time for extra measurement sessions, at no extra charge?		Response time for extra sessions is 48 hours at no additional charge for at least 5 students.	Available typical business hours and after hours by appointment.	No more than 5-7 working days.	2 weeks	Extra measurement sessions available upon request within 24 hrs in advance at no extra charge.	We will be open for any measurement sessions anywhere at no extra charge.
What is your turn around time for delivering a school order with the patches already included?		30 days after receipt of purchase order if student place order for patches at measurement session.	30 business days.	Add 10-15 working days to standard jacket.	25 business days.	Turnaround time for custom patches will be approx. 10-15 working days (business days).	6 to 8 weeks after having received purchase order.
What brand of Jacket will you be submitting?		Class Uniforms	Custom made by Letter Jackets USA	Powers equivalent	Spencer Crown	Stitch N Print Embroidery Gallery	The Sports Center
Interested vendors must submit an itemized list of charges for additional patches and lettering that may be ordered and paid for by the students		Embroidery (name) \$10.00 Award Letter \$20.00 Activity Patch \$23.50 Mascot \$35.00 Class of Year \$23.50 Inserts \$5.00 Position \$23.50 Name on back \$29.00 Jersey number \$23.50	Chenille Front Letter: \$10.00, 2nd line \$6.00. Graduation Year or Quad number: \$25.00. Mascot, Sport or Organization Patch: \$25.00, \$30.00 w/ one line emb'd inlay. Patch of Choice: \$25.00 General Patches: \$30.00 Athletic Patches: \$30.00 Activity Patches: \$30.00 Premium Patches: \$35.00	Class of Patch (graduation): \$25.00 School Mascot Patch: \$25.00 Activity/Award/Sport: \$25.00, inlay text \$5.00 Backnames: Chenille Script: \$35.00 Chenille Script w/ Tail: \$45.00 Text in Tail add: \$5.00 Custom chenille backname: subject to quote Leather sleeve option in jacket: \$60.00	2" First name: \$10.00 4" Last name: \$20.00 5" Grad Year: \$20.00 5" Class of " Grad Year: \$20.00 3" Position on Sleeve: \$15.00 3" # on Sleeve: \$15.00 5" Sport/Activity Patch on Sleeve: \$25.00 5" Individual Award Patch: \$25.00 5" Mascot: \$25.00 10" Mascot: \$40.00	Custom Chenille patches are available and offer to students at their own expense. Patches can range from \$25.00 to \$55.00 dils depending on custom patch. Order forms will be available for students upon measurement. Students will be given additional time to go by the business to order and make payment for patches.	1" Front up to 13 letters (per line): \$15.00 1" Collar up to 8 letters (per line): \$15.00 3" Back up to 13 letters (per line): \$25.00 3" Mascot per Location: \$25.00 (add school name: \$5.00) Last name patch up to 13 letters w/ tail sweep: \$55.00 (letters on tail sweep \$1.00 each letter) Last name patch up to 13 letters: \$45.00 Number of patches w/ sport insert: \$35.00 Class of (2012) or (12) 4 or 2 digit numbers: \$35.00 School Mascot: \$35.00 4" individual patches (football, v-ball, b-ball, etc): 1-30 letters \$45.00 , 31-50 letters \$45.00 Inserts Service Bars (football, v-ball, b-ball, etc): \$15.00 Sew on ea. patch (customer bring own patch): \$8.00
Provided Sample		Yes	No	Yes	Yes	Yes	Yes
Notes		Sailor collar Award Jacket \$70.00. Zippered hood jacket available with vinyl sleeves.		Custom patch/names subject to quote. Price includes patches sewn in jackets.	Prices include cost of sewing to a jacket. Patch sizes include felts. Sales rep in Texas will be available to help measure students for their jacket size.	Jacket/Cheerleader: Sailor Collar with zipper and Sailor Collar will be available.	All patches estimated time is 30 business days.
Received one (1) "No bid."							

Board Approval
Awarding of Bids/Proposals
June 22, 2016

Renewal
RFP No. 022-2015 Awards and Trophies

Recommendation:

Requesting approval to purchase from the best bidder(s)/ offer(s) meeting specifications as follows:

<u>Vendor(s)</u>	<u>Est. Annual Amount</u>
Award Masterz	See Tabulation
Big Bob's Trophies Plus	
Ed's Trophies	
Hamilton Trophies	
Hodges Badge Co.	
House of Ribbons	
Jostens Awards	
K & M Sports	
Monarch Trophy Studio	
Neff Motivation, Inc.	
Positive Promotions, Inc.	
Smart Promotional	

Administration advertised on April 26, 2015 and May 3, 2015. Fifty-Three (53) proposals were mailed. Twelve (12) proposals were received on May 13, 2015, at 3:00 p.m. at the UISD Service Center Purchasing Department.

Budget Information:

2016-2017 Athletics Department

2016-2017 Fine Arts Department

Resource Personnel:

Robert Cruz, Director of Athletics

Javier Vera, Director of Fine Arts

Cordelia Flores Jackson, Director of Purchasing

Karina M. Guerra, Purchasing Manager

Elizabeth Conde, Procurement Officer



UNITED INDEPENDENT SCHOOL DISTRICT

TO: Cordy Flores-Jackson, Director of Purchasing
FROM: Javier R. Vera, Director of Fine Arts *J.R. Vera*
THROUGH: Dolores W. Barrera , Executive Director for High School Education
SUBJECT: Renewal of RFP 022-2015 Awards & Trophies
DATE: May 4, 2016

For the 2016-2017 school year, we are recommending renewal for 12 (twelve) vendors that submitted a renewal agreement for RFP 022-2015 Awards & Trophies. These vendors are:

Award Masterz
Big Bob's Trophies Plus
Ed's Trophies
Hamilton Trophies
Hodges Badge Co.
House of Ribbons

Jostens Awards
K & M Sports
Monarch Trophy Studio
Neff Motivation, Inc.
Positive Promotions, Inc.
Smart Promotional

Having multiple vendors will give our art, band, choir, orchestra, cheer and dance instructors the flexibility to order specific awards for their students throughout the scholastic year.

We thank you and Mrs. Elizabeth Conde for preparing this RFP.

cc: Elizabeth Conde,
Procurement Officer

Fine Arts Department

Javier R. Vera, Director
jvera@uisd.net

Leticia M. Leal, Fine Arts Coordinator
lleal@uisd.net

5208 Santa Claudia Ln. - Laredo, Texas 78043 - (956) 473-7121 - Fax (956) 473-7135



**J. B. ALEXANDER
HIGH SCHOOL
"BULLDOGS"
DISTRICT
29-AAAAAA**



**L. B. JOHNSON
HIGH SCHOOL
"WOLVES"
DISTRICT
29-AAAAAA**



**UNITED
HIGH SCHOOL
"LONGHORNS"
DISTRICT
29-AAAAAA**



**UNITED SOUTH
HIGH SCHOOL
"PANTHERS"
DISTRICT
29-AAAAAA**

ATHLETIC DEPARTMENT

**BOBBY CRUZ
DIRECTOR OF ATHLETICS**

**TO: Cordelia Flores-Jackson, Director of Purchasing
Elizabeth Conde, Procurement Officer**
FROM: Bobby Cruz, Director of Athletics
SUBJECT: RFP 022-2015 Awards/ Trophies / Ribbons
DATE: May 10, 2016

Regarding RFP 022-2015 Awards/ Trophies/ Ribbons, we are recommending the renewal of this RFP to all of the vendors below that submitted a proposal.

Award Masters
Big Bob's Trophies
Ed's Trophies
Hamilton Trophies
Hodges Badge Co.
House of Ribbons

K & M Sports
Monarch Trophy Studio
Neff Motivation, Inc.
Positive Promotions Inc.
Smart Promotional
Jostens Awards

Throughout the 2016-17 school year, our athletics department will be able to purchase awards for our students through multiple vendors. It is advantageous for our department to be able to choose from a variety of vendors that can provide competitive prices and deliver awards in a timely manner.

We thank you and your department for developing this RFP which will provide purchasing options for our department and teams.

Sincerely,

**B Cruz
Director of Athletics**

United Independent School District
Awards/Trophies/Ribbons
RFP 022-2015

VENDORS	Awards Masters	Big Bob's Trophies Plus	Ed' Trophies	Hamilton Trophies	Hodges Badge,Co.	House of Ribbons	Jostens Awards	K & M Sports	Monarch Trophy Studio	Neff Motivation	Postive Promotions	Smart Promtional
Location	Laredo,Tx	Laredo, Tx	Laredo,Tx	Laredo,Tx	Portsmouth, RI	Lago Vista,Tx	Oklahoma, OK	Laredo,Tx	San Antonio,Tx	Greenville, OH	Hauppauge, NY	Laredo, Tx
PLAQUES												
% OFF CATALOG PRICE	Net		20%	50%	0%	0%	10%	10%	0-30%	20%	5%	10%
% OFF SHELF PRICE	Net	5% off all orders(10% off orders over \$500; 15% off orders over \$1,000)	10%	36%	0%	0%	N/A	10%	0-30%	NA	NA	10%
% OFF LIST PRICE	Net		0%	50%	0%	0%	N/A	10%	0-30%	NA	NA	10%
A. 4 ½ X 6 Wood plaque with black plate and gold lettering:	\$10.00	No Bid	\$8.00	\$5.95	No Bid	No Bid	\$15.50 / Item# 76-0034E	N/A	\$9.95	\$12.65 quoted 5"x 7" Neff PLDQP digital with engraving plate	\$16.95	\$20.00
B. 8 X 10 Walnut plaque with brushed gold Bottom & Gold lettering:	\$25.00	N/A	\$28.00	\$13.95	No Bid	No Bid	\$28 / Item#76-0034C	\$20.00	\$37.95	\$13.52 Neff PLDQP digital with engraving plate	\$24.95	\$30.00
C. 4 X 6 Complete with sublimation lettering & district logo	\$10.00	\$9.99	\$8.00	\$5.95	No Bid	No Bid	\$15.50 / Item# 76-0034E	\$10.00	8.95	\$12.65 Quoted 5"x7" Neff PLDQP	\$16.95	\$35.00
D. 5 X 7 Complete with sublimation lettering & district logo	\$12.00	\$10.99	\$12.00	\$6.50	No Bid	No Bid	\$15.50 / Item# 76-0034E	\$12.50	\$9.95	\$12.65 Neff PLDQP	\$14.95	\$35.00
E. 6 X 8 Complete with sublimation lettering & district logo	\$14.00	\$14.99	\$15.00	\$6.99	No Bid	No Bid	\$15.50 / Item# 76-0034E	\$15.00	\$11.95	\$13.08 Quoted a 8"x8" Neff PLDQP	\$21.95	\$35.00
F. 9 X 12 Complete with sublimation lettering & district logo	\$35.00 to \$40.00	\$24.99	\$35.00	\$12.95	No Bid	No Bid	\$37.25 / Item# 76-0034B	\$25.00	\$43.95	\$15.88 Neff PLDQP	\$34.95	\$40.00
G. 10 X 13 Complete with sublimation lettering & district logo	\$50.00	\$32.99 quoted 12 x 15	\$54.00	\$13.95	No Bid	No Bid	\$37.25 / Item# 76-0034B	\$30.00	\$48.95	\$18.16 Quoted a 11" x 14" Neff PLDQP	\$47.95	\$40.00
H. 12 x 15 Complete with sublimation lettering, frame for picture & district logo-gold photo tape down, a size 5x6.	\$65.00	\$39.99	\$65.00	\$14.95	No Bid	No Bid	\$53.50 / Item# 73-0025	\$45.00	\$54.95	\$22.84 Quoted a 12" x 16" Neff PLDQP	\$55.95	\$45.00
RIBBONS												
% OFF CATALOG PRICE	15%	5% off all orders	20%	10%	0%	0%	10%	10%	0-30%	20%(RB100-not shown in catalog)	5%	10%
% OFF SHELF PRICE	15%	5% off all orders	10%	10%	0%	0%	N/A	10%	0-30%	NA	NA	10%
% OFF LIST PRICE	15%	NA	0%	10%	0%	0%	N/A	10%	0-30%	NA	NA	10%
A. 2X8" Flat top pinked bottom satin ribbon to read (custom ribbon with event card and string)	\$0.40	Qty 1-99 \$.72 Qty 100-499 \$.66 Qty 500-599 \$.56 Qty 1000+ \$.51	\$0.95 Depending on qty	\$0.38	Qty 100-499 \$.43 For larger quantities please call vendor.	Qty: 100-499=\$0.74 ea. / Qty of 500-999=\$.50 ea/ Qty of 1000 & up \$0.44 ea.	\$0.75	\$0.60	Qty of 100 =\$.66 ea Qty of 250=\$0.56ea /Qty of 500 = \$0.54 ea/ Qty of 1000=\$0.50 ea.	Qty 100 minimum \$.45 each/call for larger qty price breaks.	\$0.47	\$1.35

United Independent School District
Awards/Trophies/Ribbons
RFP 022-2015

VENDORS	Awards Masters	Big Bob's Trophies Plus	Ed' Trophies	Hamilton Trophies	Hodges Badge,Co.	House of Ribbons	Jostens Awards	K & M Sports	Monarch Trophy Studio	Neff Motivation	Postive Promotions	Smart Promtional
TROPHIES												
% OFF CATALOG PRICE	20%	NA	20%	55%	0%	N/A	10%	10%	0-30%	No Bid	5%	10%
% OFF SHELF PRICE	20%	5% off all orders(10% off orders over \$500; 15% off orders over \$1,000)	10%	55%	0%	N/A	N/A	10%	0-30%	No Bid	NA	10%
% OFF LIST PRICE	20%	NA	0%	55%	0%	N/A	N/A	10%	0-30%	No Bid	NA	10%
A. 9" Double pedestal trophy with 3 x 3 marble stand with a soccer (2-column trophy just with a 3 x3 marble on top and a soccer figure).	\$18.00-\$20.00- (18"-20"/one column \$8.00.	N/A	N/A	\$3.98	No Bid	N/A	\$5.70 / Item# 77-0008-C	\$17.50	\$9.95	No Bid	\$15.64	\$6.50
NAME PLATES												
% OFF CATALOG PRICE	20%	NA	20%	50%	0%	N/A	10%	10%	0-30%	No Bid	No Bid	10%
% OFF SHELF PRICE	20%	5 % off all orders(10% off orders greater, 15% off all orders over \$1,000)	10%	35%	0%	N/A	N/A	10%	0-30%	No Bid	No Bid	10%
% OFF LIST PRICE	20%	NA	0%	50%	0%	N/A	N/A	10%	0-30%	No Bid	No Bid	10%
A. 2"X10" Plastic nameplates with district logo on left hand side aluminum holder for nameplate,in gold with black lettering with logo	\$ 14.00	\$8.00	\$20.00	\$4.98	N/A	N/A	\$15.00	\$5.00	\$7.95	No Bid	No Bid	\$5.00
Price for removable nameplate												
Price for removable nameplate w/holder	\$18.00	\$20.00	\$25.00	\$9.98	N/A	N/A	\$25.00	\$15.00	\$14.95	NA	No Bid	\$10.00
CERTIFICATES												
8X10 One color premium foil certificate athletic (sport) horizontal layout/silver foil	\$0.60 ea.(quantities of 100 or more)	No Bid	\$4.50	Pack of 100 \$3.00 Pack of less \$3.50	No Bid	No Bid	No Bid	\$1.50 each	N/A	Qty 100 \$2.08 Qty 250 \$1.32 Qty 500 \$1.24	No Bid	\$1.10 each
% OFF CATALOG PRICE	20%	5%	20%	10%	N/A	0%	No Bid	10%	N/A	20%	No Bid	10%
% OFF SHELF PRICE	20%	5%	10%	10%	N/A	0%	No Bid	10%	N/A	NA	No Bid	10%
% OFF LIST PRICE	20%	NA	0%	10%	N/A	0%	No Bid	10%	N/A	NA	No Bid	10%

United Independent School District
Awards/Trophies/Ribbons
RFP 022-2015

VENDORS	Awards Masters	Big Bob's Trophies Plus	Ed' Trophies	Hamilton Trophies	Hodges Badge,Co.	House of Ribbons	Jostens Awards	K & M Sports	Monarch Trophy Studio	Neff Motivation	Postive Promotions	Smart Promotional
8X10 Gray leatherette certificate; athletic (sport) horizontal layout/black print & logo	\$6.15/a pkg of 30	No Bid	\$25.00	Pack of 100 \$4.49 Pack of less \$4.75	No Bid	No Bid	No Bid	\$9.50 each	N/A	Qty 100 \$1.28 Qty 250 \$.74 Qty 25 \$.58	No Bid	No Bid
% OFF CATALOG PRICE	20%	NA	20%	10%	N/A	0%	No Bid	10%	N/A	20%	No Bid	10%
% OFF SHELF PRICE	20%	5%	10%	10%	N/A	0%	No Bid	10%	N/A	NA	No Bid	10%
% OFF LIST PRICE	20%	NA	0%	10%	N/A	0%	No Bid	10%	N/A	NA	No Bid	10%
RUSH SERVICE										NA		
NEXT DAY	\$10-\$15	N/A	N/A	N/A	Varies depending on purchase call vendor for charges.	\$50.00	No Bid	None	Varies	TBD at time needed	Call vendor.Charges will apply based on weight of shipment.	\$50.00
1-2 Days	\$5.00	N/A	N/A	20%	Varies depending on purchase call vendor for charges.	\$30.00	No Bid	None	Varies	TBD at time needed	Call vendor.Charges will apply based on weight of shipment.	\$35.00
3-5 Days	Net Regular Price	N/A	N/A	10%	Varies depending on purchase call vendor for charges.	\$10.00	Depending on product	None	Varies	TBD at time needed	Call vendor.Charges will apply based on weight of shipment.	\$0.00
Medals												
M-UILMD-SE-G01, Gold Medal. Pre-attached Red/White/Blue Ribbon Drape.	DNMS	No Bid	DNMS	DNMS	No Bid	No Bid	No Bid	No Bid	\$2.25	DNMS	No Bid	DNMS
% OFF CATALOG PRICE	20%	NA	20%	50%	0%	0%	10%	10%	0-30%	20%	No Bid	10%
% OFF SHELF PRICE	20%	5% off all orders 10 % off order >\$500 15% off order >\$1,000	10%	36%	0%	0%	N/A	10%	0-30%	NA	No Bid	10%
% OFF LIST PRICE	20%		0%	50%	0%	0%	N/A	10%	0-30%	NA	No Bid	10%
Please provide pricing for engraving "Property of UISD"	\$ 0.60	N/A	\$36 to \$30 per item: Sandblast work	\$ 1.99	No Bid	\$.15 per letter or space	\$ 5.00	\$ 5.00	\$1.00	Qty 31 or more laser labels- engraving not available on custom medals. Qty 1-30 \$16.50 for labels flat rate.	No Bid	\$1.50

Board Approval
Awarding of Bids/Proposals
June 22, 2016

Renewal
RFP No. 024-2015 Magazines & Periodicals

Recommendation:

Requesting approval to purchase from the best bidder(s)/ offer(s) meeting specifications as follows:

<u>Vendor(s)</u>	<u>Est. Annual Amount</u>
Avanti Press	See Tabulation
Magazine Subscriptions PTP	
Plank Road Publishing	
W.T. Cox Subscriptions	

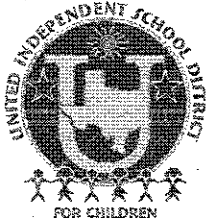
Administration advertised on April 26, 2015 and May 3, 2015. Twenty (20) proposals were mailed. Four (4) proposals were received on May 13, 2015 at 3:00 p.m. at the UISD Service Center Purchasing Department.

Budget Information:

2016-2017 District Wide

Resource Personnel:

Carmen Escamilla, Lead Librarian
Nidia S. Rodriguez, United High School Librarian
Analine Johnson, Centeno Elementary Librarian
Cordelia Flores-Jackson, Director of Purchasing
Karina Mendoza-Guerra, Purchasing Manager
Elizabeth Conde, Procurement Officer



UNITED INDEPENDENT SCHOOL DISTRICT

MEMORANDUM

TO: Cordelia Flores-Jackson, Purchasing Director
Elizabeth Conde, Procurement Office

FROM: Carmen Escamilla, District Lead Librarian

DATE: May 3, 2016

RE: Renewal of RFP 024-2015 Magazines and Periodicals

May this memorandum serve as the request to approve renewal of RFP 024-2015 Magazines and Periodicals for school year 2016-2017. The vendors listed meet the bid specifications and provide the best value:

Avanti Enterprises Inc.
Magazines Subscriptions PTP

Plank Road Publishing
WT Cox Subscription

Respectfully submitted,

Carmen A. Escamilla
Lead Librarian

**UNITED INDEPENDENT SCHOOL DISTRICT
MAGAZINES & PERIODICALS
RFP 024-2015**

VENDORS	Avanti Enterprises		Magazine Subscriptions PTP		Plank Road Publishing		W.T. Cox Information Services	
PERCENTAGE DISCOUNTS								
% Off Shelf Price	No Bid		No Bid		0%		N/A	
% Off List Price	22%		No Bid		0%		*20 % off discountable items	
% Off Catalog Price	No Bid		0-15-30 %		0%		*20 % off discountable items	
DESCRIPTION	Item#	Price	Item#	Price	Item#	Price	Item#	Price
Time Magazine	0040-781X	\$60.90	29194	\$29.38	No Bid	No Bid	*SER-001D836E	\$76.13
Animal Wellness	1751-7311	\$24.00	Ceased	No Bid	No Bid	No Bid	SER-001F04A1	\$19.20
School Library Journal	0362-8930	\$159.95	28063	\$111.30	No Bid	No Bid	*PKG-28352b Print + Digital/Non- discountable	\$136.99
Sports Illustrated for Kids	1042-394x	\$25.56	28382	\$23.76	No Bid	No Bid	*SER-001D83DA-Non-discountable	\$31.95
New Good Apple Newspaper	Online order 0884-688x	Free	Ceased	No Bid	No Bid	No Bid	SER-001EFC02	Discontinued
National Geographic World	NGW05	\$15.96	National Geographic for Kids	\$15.26	No Bid	No Bid	SER-001DD89C/now titled National Geographic Kids	\$19.96
Discovery	0419-4098	\$23.00	13208	\$14.00	No Bid	No Bid	SER-001F78ED/*Print + Online + Archive	\$15.20
Texas Park & Wildfire	TPW07	\$18.00	29136	\$13.97	No Bid	No Bid	SER-001D78F1/*Print + Online	\$9.60
Wall Street Journal	Mon-Sat 0009-500D	\$269.00	32004	\$413.40	No Bid	No Bid	PKG-277194/*Print + Digital/*non-discountable	\$413.40
School Days-online subscription	Online order-SD-065	Free	Ceased	No Bid	No Bid	No Bid	SER-287288/Online	Free On-line
Teaching Pre K thru 8th	Online order-0891-4508	Free	Ceased	No Bid	MK8-SD26	\$109.95	Ceased-SER-001DE66C	Ceased

Board Approval
Awarding of Bids/Proposals
June 22, 2016

Renewal
RFP 033-2015 Armored Car Services

Recommendation:

Requesting approval to purchase from the best bidder(s)/ offer(s) meeting specifications as follows:

<u>Recommended Vendor(s)</u>	<u>Est. Annual Amount</u>
Rochester Armored Car Co.	\$37,189.43

Administration distributed five (5) proposals and advertised on April 26, 2015 and May 3, 2015. One (1) proposal was received on May 13, 2015 at 3:00 p.m. at the UISD Service Center Purchasing Department.

Budget Information:

2016-2017 District Wide
2016-2017 Accounting Department
2016-2017 Food Service
2016-2017 Tax Office

Resource Personnel:

Laida Benavides, Asst. Superintendent for Business and Finance
Sam Flores, Comptroller
Monica Madrigal, Tax-Assessor-Collector
Felipe Jimenez, Activity Funds Manager
Jose Manuel Garza, Junior
Ana Gutierrez, Accounting Manager –Child Nutrition
Raul Ramirez, Director of Child Nutrition
Cordelia Jackson, Director of Purchasing
Karina Mendoza, Purchasing Manager
Elizabeth Conde, Procurement Officer

UNITED INDEPENDENT SCHOOL DISTRICT



Board of Trustees

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District 7

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Vice President
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Secretary
District 3

Ricardo "Rick" Rodriguez
Member
District 2

Ricardo Molina, Sr.
Parliamentarian
District 1

Ramiro Veliz, III
Member
District 4

Javier Montemayor, Jr.
Member
District 5

Roberto J. Santos
Superintendent

201 Lindenwood Drive
Laredo, Texas 78045
Phone: (956) 473-6219
Facsimile: (956) 728-8691

Date: May 24, 2016

To: Ms. Cordelia Jackson,
Director of Purchasing

From: Felipe J Jimenez, *F. J.*
Activity Funds Manager

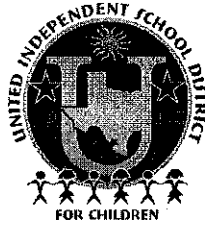
Thru: Samuel D. Flores,
Comptroller

Ref: Renewal of RFP # 033-2015, Armored Car Services

The Comptroller's Office is recommending the renewal of RFP #033-2015, Armored Car Services contract with Rochester Armored Car Services. This recommendation is based on the quality and satisfaction that Rochester has provided to the District's campuses and departments.

If you have any questions, please contact me at 956-473-6432.

It is the policy of the United Independent School District not to discriminate on the basis of race, color, national origin, sex or handicap in its vocational programs, services or activities as required by Title VI of the Civil Rights Act of 1964, as amended; Title IX of the Education Amendments of 1972; and Section 504 of the Rehabilitation Act of 1973, as amended.



UNITED INDEPENDENT SCHOOL DISTRICT

Raul Ramirez, Jr.
Director of Child Nutrition

MEMORANDUM

TO : Cordelia Flores - Jackson
Director of Purchasing
United ISD

FROM : Raul Ramirez, Jr. *Raul Ramirez Jr*
Director of Child Nutrition

SUBJECT : RFP 033-2015 ARMORED CAR
SERVICE - RENEWAL

DATE : May 26, 2016

We have reviewed the tabulation sheet as well as services of RFP 033-2015 for Armored Car Service provided by the Purchasing Department.

Based on the tabulation sheet and services provided to the United Independent School District Child Nutrition Department, we recommend that RFP 033-2015 be renewed to Rochester Armored Car Company, Inc. for a second year.

The armored car service will be used by our Child Nutrition Department to transport funds safely to our contracted depository bank from the United Independent School District Food Production Center.

If you have any questions, please contact us.

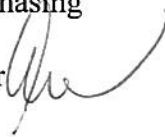
XC: Eduardo Zuñiga, Assoc. Supt. for Support Services



UNITED INDEPENDENT SCHOOL DISTRICT

Monica Madrigal
Tax Assessor-Collector

MEMORANDUM

TO: Cordelia Flores-Jackson, Director of Purchasing
FROM: Monica Madrigal, Tax Assessor-Collector 
RE: RFP – 033-2015
DATE: May 3, 2016

I would like to recommend that we renew the above mentioned RFP for Armored Car Services. Rochester Armored Car has given us exceptional service for the past years.

UNITED INDEPENDENT SCHOOL DISTRICT
Armored Car Services
RFP 033-2015

Revised 5.3.16

DESCRIPTION				ROCHESTER ARMORED CAR	
TYPE OF ROUTE	Est. Liability Per Shipment	Est. Weekly Frequency	Est. Annual Frequency	Cost Per Pickup	Estimated Annual Cost
Route: Monday - Friday Tax Office	\$300,000.00	5 times a week	236 pickups	\$10.33	\$2,437.88
Route: Nightly Pickups Athletic Department	\$30,000.00	as needed	20 pickups	\$125.00	\$2,500.00
Route: Tuesday & Thursday Central Office	\$15,000.00	2 times a week	90 pickups	\$8.85	\$796.50
Route: Thursday Child Nutrition	\$10,000.00	1 times a week	45 pickups	\$8.85	\$398.25
Route: Tues & Thurs or Mon &Wed Elementary Schools	\$10,000.00	2 times a week	1998 pickups	\$8.85	\$17,682.30
Route: Tues & Thurs or Mon &Wed Middle Schools	\$10,000.00	2 times a week	740 pickups	\$8.85	\$6,549.00
Route: Daily-Monday- Wednesday-Friday High Schools	\$15,000.00	3 times a week	630 pickups	\$8.85	\$5,575.50
Summer-Once/Week		Once a week	100 pickups	\$12.50	\$1,250.00
EST. ANNUAL TOTAL				\$37,189.43	
Notes				Smart Solution Sames day Credit for Deposits is a Value add service that are offered through a 3rd party Vendor	

Board Approval
Awarding of Bids/Proposals
June 22, 2016

Renewal

RFP 034-2015 Monitoring of Fire, Security Alarms Systems and Elevator Emergency Telephone

Recommendation:

Requesting approval to purchase from the best bidder(s)/ offer(s) meeting specifications as follows:

<u>Recommended Vendor(s)</u>	<u>Est. Annual Amount</u>
Superior Alarms	\$39,648.00

Administration distributed forty five (45) proposals and advertised on May 3rd, 2015 and May 10th, 2015. Four (4) proposal(s) were received on May 21, 2015 at 3:00pm at the UISD Service Center Purchasing Department.

Budget Information:

2016-2017 Department of Maintenance and Operations

Resource Personnel:

Juan Davila- Director of Maintenance & Operations

Juan Leza- Facilities Manager

Miguel Cardena- Facilities Officer

Omar Sanchez- Alarm Supervisor

Cordelia Flores Jackson, Director of Purchasing

Carlos D. Garcia, Procurement Officer



UNITED INDEPENDENT SCHOOL DISTRICT

Juan A. Davila
Director of Maintenance & Operations

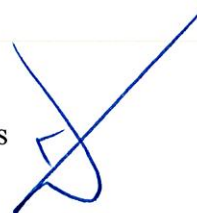
Memorandum

TO: Ms. Cordelia Flores Jackson, Director of Purchasing

FROM: Juan A. Davila, Director of Maintenance & Operations

DATE: June 2, 2016

SUBJECT: RENEWAL OF RFP 034-2015 MONITORING OF FIRE, SECURITY ALARM SYSTEMS AND ELEVATORS EMERGENCY TELEPHONES



I recommend renewal of RFP 034-2015 MONITORING OF FIRE, SECURITY ALARM SYSTEMS AND ELEVATORS EMERGENCY TELEPHONES, to:

SUPERIOR ALARM

for the 2016-2017 fiscal year. Based on, value to the district and ability to perform or provide needed services or materials to the district.

This company has performed satisfactorily and provided prompt and quality service in the past. The purpose of this proposal is to qualify a reputable company to provide services or materials to the district when needed.

If you have any questions, please let me know.

UNITED INDEPENDENT SCHOOL DISTRICT
 MONITORING OF FIRE & SECURITY ALARM SYSTEMS / ELEVATOR EMERGENCY TELEPHONES
 RFP 034-2015 BAFO

Vendors		Superior Alarms					
Term		12 months		24 months		36 months	
Description	Est. Qty.	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price
Monitoring cost per each burglar/fire alarm panel (per year)	72	\$504.00	\$36,288.00	\$504.00	\$72,576.00	\$504.00	\$108,864.00
Monitoring cost per each burglar/fire alarm using long range radio or other secondary means of transmission per panel (per year)	72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost per year for long range radio or secondary means of transmission equipment per burglar/fire panel	72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Monitoring cost per each elevator emergency telephone per year	14	\$240.00	\$3,360.00	\$240.00	\$6,720.00	\$240.00	\$10,080.00
Initial account set-up Labor Cost per hour (if any)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost per year for daily non-supervised open/close reports per panel sent via email	72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
What is the estimated number of hours needed to program all of the panels?	1-2 hours per site						
What is the estimated number of hours needed to install secondary means of transmission?	1 hour per site						
What is the estimated number of business days needed to complete both requirements?	15 days						
Estimated Total Annual Amount		\$39,648.00		\$79,296.00		\$118,944.00	
Estimated Amount for 36 months				\$118,944.00			
Notes	<p>Initial Account Set-Up Labor Cost Per Hour-We are replacing radio communicators with Cell Communicators which will provide full reporting functionality (versus trouble-only) and sole path communication with Central Station for future expansion</p> <p>Cost per year for daily non-supervised open/close reports per panel sent via email- Cost includes reports and portal access for United to view account and history information.</p> <p>Bid items will be delivered within 7 days after the purchase order is issued</p> <p>Warranty on parts 36 months/ Warranty on labor 36 months</p> <p>28 years in business</p> <p>100 employees</p>						

Board Approval
Awarding Of Bids/Proposals
June 22, 2016

Renewal

RFP NO 035-2015 Incentives, Promotional Items and Various Apparel

Recommendation:

Requesting approval to purchase from the best bidder(s)/ offer(s) meeting specifications as follows:

<u>Vendors</u>		<u>Est. Annual Amount</u>
4Imprint	Magic Promotions	See Tabulation
Adams Printing	Morales Enterprises	
Amsterdam Printing & Litho	Neff Motivation	
Aramark Uniforms	Pink Pixy	
ArtPrint	Positive Promotions	
Award Masterz	Print & More	
Blue Moose	School Life	
BSN Sports	Smart Promotional	
Cintas R.US	Stitch N Print	
Class Uniforms	Straight Awards	
Customs Sportswear Inc.	Tex Plus	
Fundraisers Etc	The Sports Center	
GA Advertising		
Gandy Ink		
Graphics Store		
J. Brandt & Recognition		
Jerry's Sports Uniforms		
K & M Sports		
L & E Custom Designs		

Administration distributed Two-Hundred Seventy-Six (276) proposals and advertised on May 24, 2015, and May 31, 2015. Thirty-One (31) proposals were received on June 10, 2015 at 3:00 p.m. at the USD Service Center Purchasing Department.

Budget Information:

2016-2017 District Wide

Resource Personnel:

Gloria Rendon, Associate Superintendent for Administration
Perla Inez Gonzalez, LBJ Campus Activity Specialist
Chris Sandoval, USHS Student Activity Specialist
Patricia Uribe, Borchers Secretary
Patricia Martinez, UHS Student Activity Coordinator
Maria I. Garza, Zaffirini, Secretary
Violeta Polendo, Antonio Gonzalez, Secretary
Cordelia Flores Jackson, Director of Purchasing
Karina Mendoza Guerra, Purchasing Manager
Elizabeth Conde, Procurement Officer




UNITED INDEPENDENT SCHOOL DISTRICT

Roberto J. Santos
Superintendent

MEMORANDUM

TO: USD Board of Trustees

FROM: Cordelia Flores Jackson, Director of Purchasing 

DATE: Tuesday, June 7, 2016

RE: Recommending Award of RFP 035-2015 Incentives, Promotional Items, and Various Apparel

It is the committee's recommendation to renew the contract RFP 035-2015 Incentives, Promotional Items and Various Apparel to the following vendors meeting specifications and providing best value to the District:

Vendors

4Imprint	Custom Sportswear	Morales Enterprises
Adams Printing	FundRaisers, Etc	Neff Motivation
Amsterdam Printing & Litho	GA Advertising	Pink Pixy
AraMark Uniform & Career Apparel	Gandy Ink	Positive Promotions
ArtPrint	Graphics Store	Print N More
Award Masterz	J.Brandt & Recognition	School Life
Blue Moose	Jerry's Sports Uniforms	Smart Promotional
BSN Sports	K & M Sports	Stitch N Print
Cintas	L & E Custom Designs	Straight A. Awards
Class Uniforms	Magic Promotions	Tex Plus
		The Sports Center

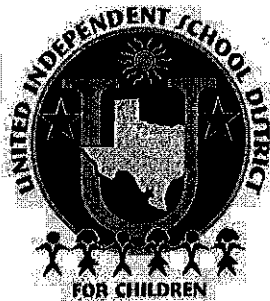
The committee members are as follows:

Gloria Rendon, Associate Superintendent for Administration
Chris Sandoval, USHS Student Activity Coordinator
Perla Inez Gonzalez, LBJ Campus Activity Coordinator
Maria I. Garza, Zaffirini Secretary
Patricia Uribe, Borchers Secretary
Cordelia Flores-Jackson-Purchasing Director
Karina Mendoza- Purchasing Manager
Elizabeth Conde-Buyer

Should you have any questions please feel free to call me at 956.473.7921.

Purchasing Department
Cordelia Flores Jackson, Director
3501 E. Saunders Rd. - Laredo, Texas 78041 - (956) 473-7921 - Fax (956) 473-7950

UNITED INDEPENDENT SCHOOL DISTRICT



Board of Trustees

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Javier Montemayor, Jr.
Member
District 5

Ramiro Veliz, III
Member
District 4

To: Cordy Flores-Jackson, Director of Purchasing

From: Gloria S. Rendon *GR*

Date: June 6, 20016

Re: RFP 035-2015 Incentives, Promotional Items and Various Apparel

A Committee consisting of campus and central office personnel reviewed vendors for RFP 035-2015 and recommends the following vendors for the purchase of Incentives, Promotional Items, and Various Apparel. All vendors agreed to renew with no increase of pricing on listed items or % discount:

4Imprint
Adams Printing
Amsterdam Printing & Litho
Aramark Uniforms
ArtPrint
Award Masterz
Blue Moose
BSN Sports
Cintas R,US
Class Uniforms
Customs Sportswear Inc.
Fundraisers Etc
GA Advertising
Gandy Ink
Graphics Store
J. Brandt & Recognition
Jerry's Sports Uniforms
K & M Sports
L & E Custom Designs

Magio Promotions
Morales Enterprises
Neff Motivation
Pink Pixy
Positive Promotions
Print & More
School Life
Smart Promotional
Stitch N Print
Straight Awards
Tex Plus
The Sports Center

Thank you for attention to this matter.

Roberto J. Santos
Superintendent

Section I. Catalog Discount for Incentives & Promotional Items

Vendor Name	4Imprint	Adams Printing	Amsterdam Printing & Litho	AraMark Uniform & Career Apparel, LLC	ArtPrint	Award Masterz	Blue Moose	BSN Sports
City of Origin	Oshkosh,WI	Laredo, Texas	Amsterdam, NY	Burbank, CA	Laredo, Tx	Laredo, Tx	Arlington, Tx	Dallas, Tx
% Off Catalog Price	10%	20%	20%	10%(25% see notes)	0-30%	20%	0%	10%
% Off Shelf Price	10%	20%	NA	10%(25% see notes)	0-30%	20%	NA	NA
% Off List Price	10%	NA	NA	10%(25% see notes)	0-30%	20%	NA	NA
One Time Set up Charge	Varies	\$40.00	NA	\$0.00	No Charge	0% or 20%	NA	Varies(call for quote)
Notes	Use Code B1230 . Freight is prepaid & add. Call for quotes, we allow free samples on all items.			25% applies only to Wearguard Brand)		Whatever we do locally No set-up fee. If sent out of town 20%		Call vendor fo exception on the 10%

Vendor Name	Cintas	Class Uniforms	Custom Sportswear	FundRaisers Etc	GA Advertising	Gandy Ink	Graphics Store	J.Brandt & Recognition
City of Origin	San Antonio, Tx	Laredo, Tx	Sewell, NJ	San Antonio, Tx	Laredo, Tx	San Angelo, Tx	Ft Worth, Tx	Forth Worth ,Tx
% Off Catalog Price	5%	10%	0%	NA	0%	0%	0%	0%
% Off Shelf Price	5%	10%	0%	NA	0%	NA	0%	0%
% Off List Price	5%	10%	0%	3%	0%	0%	0%	0%
One Time Set up Charge	\$20.00	\$10.00-\$40.00	Free		0.00	No Charge	\$0.00	
Notes								

Vendor Name	Jerry's Sports Uniforms	K & M Sports	L & E Custom Designs	Magic Promotions	Morales Enterprises	Neff Motivation	Pink Pixy	Positive Promotions
City of Origin	Laredo, Tx	Laredo, Tx	Laredo, Tx	Laredo, Tx	Laredo, Tx	Greenville, OH	Laredo, Tx	Hauppague, NY
% Off Catalog Price	0-25%	10%	10%	10%	10%	10%	10%	5%
% Off Shelf Price	0-25%	10%	No Bid	0%	10%	NA	10%	NA
% Off List Price	0-25%	10%	10%	0%	10%	NA	10%	NA
One Time Set up Charge	Depending on design & amount	None	\$40	\$45.00	No charge	No Charge	\$25.00	Varies
Notes	0-25% discount depends on amount ordered.							One-time charge typically ranges, please call for quote.

Vendor Name	Print N More	School Life	Smart Promotional	Stitch N Print	Straight A. Awards	Tex Plus	The Sports Center
City of Origin	Laredo, Tx	Spring, Tx	Laredo, Tx	Laredo, Tx	Laredo, Tx	Laredo, Tx	Laredo, Tx
% Off Catalog Price	10%	0%	10%	10%	10%	15%	NA
% Off Shelf Price	10%	0%	10%	10%	10%	NA	NA
% Off List Price	10%	0%	10%	NA	10%	NA	NA
One Time Set up Charge	\$ 35.00	As listed in catalog/No charge for toys	10%	\$30.00	\$45.00	\$20 P/Screen	NA
Notes		As listed in catalog for lanyards, etc.					

Section II. Catalog Discount for Various Apparel

Vendor Name	4Imprint	Adams Printing	Amsterdam Printing & Litho	AraMark Uniform & Career Apparel	ArtPrint	Award Masterz	Blue Moose	BSN Sports
City of Origin	Oshkosh,WI	Laredo, Tx	Amsterdam, NY	Burbank, CA	Laredo, Tx	Laredo, Tx	Arlington,Tx	Dallas, Tx
% Off Catalog Price	10%	NA	20%	10%(25% see notes)	0-30%	20%	0%	NA
% Off Shelf Price	10%		NA	10%(25% see notes)	0-30%	20%	NA	35%
% Off List Price	10%		NA	10%(25% see notes)	0-30%	20%	NA	NA
One Time Set up Charge	Varies		NA	\$0.00	No Charge	20%	NA	Varies(call for quote)
Notes	Use Code B1230. Freight is prepay & add. Call for quotes. We allow free samples on all items.			25% applies to Wearguard Brand Only				35% off list (Retail) Most branded stock apparel: Nike, Under Armour, Champion, Rawlings, Wilson, Mizuno, Badger, Alleson Athletic. Prices will not include delivery or Installation

Vendor Name	Cintas	Class Uniforms	Custom Sportswear	FundRaisers Etc.	GA Advertising	Gandy Ink	Graphic Store	J.Brandt & Recognition
City of Origin	San Antonio,Tx	Laredo, Tx	Sewell, NJ	San Antonio, Tx	Laredo, Tx	San Angelo, Tx	Ft Worth, Tx	Ft Worth, Tx
% Off Catalog Price	15%	10%	0%	NA	0%	0%	0%	NA
% Off Shelf Price	15%	10%	0%	NA	0%	NA	0%	NA
% Off List Price	15%	10%	0%	3%	0%	0%	0%	NA
One Time Set up Charge	\$0.00	\$10.00-\$40.00	Free		0	No Charge	\$0.00	NA
Notes						Our pricing is net pricing with quantity price breaks that quote to a 5% to 15% discount per qty break.		

Vendor Name	Jerry's Sports Uniforms	K & M Sports	L & E Custom Design	Magic Promotions	Morales Enterprises	Neff Motivation	Pink Pixy	Positive Promotions
City of Origin	Laredo, Tx	Laredo, Tx	Laredo, Tx	Laredo, Tx	Laredo, Tx	Greenville, OH	Laredo, Tx	Hauppague, NY
% Off Catalog Price	0-25%	10%	10%	10%	10%	10%	10%	5%
% Off Shelf Price	0-25%	10%	No Bid	0%	10%	NA	10%	NA
% Off List Price	0-25%	10%	10%	0%	10%	NA	10%	NA
One Time Set up Charge	Varies-if design is not in stock.	None	\$40	\$45.00	No Charge	No Charge	\$25.00	Varies
Notes	0-25% depends on amount ordered.							

Vendor Name	Print N More	School Life	Smart Promotional	Stitch N Print	Staight A. Awards	Tex Plus	The Sports Center of Laredo
City of Origin	Laredo, Tx	Spring, Tx	Laredo, Tx	Laredo, Tx	Laredo, Tx	Laredo, Tx	Laredo, Tx
% Off Catalog Price	10%	0%	10%	10%	10%	15%	NA
% Off Shelf Price	10%	0%	10%	10%	10%	NA	NA
% Off List Price	10%	0%	10%	10%	10%	NA	NA
One Time Set up Charge	\$35.00	As listed in catalog. No set-up for apparel-shirts, shorts, will be included in quotes provided. Quotes good for 30 days. Call or email for current quote.	10%	\$30.00	\$30.00	\$35/ Digital	NA

Board Approval
Awarding of Bids/Proposals
June 22, 2016

Renewal

RFP 036-2015 Construction Supplies & Materials

Recommendation:

Requesting approval to purchase from the best bidder(s)/ offer(s) meeting specifications as follows:

Recommended Vendor(s)

Est. Annual Amount

Brick's & Tile
Dr. Ike's Home Center

See Tabulation

Administration distributed Nineteen (19) proposals and advertised on May 10th, 2015 and May 17th^h, 2015. Three (3) proposal(s) were received on May 27, 2015 at 3:00pm at the UISD Service Center Purchasing Department.

Budget Information:

2016-2017 Department of Maintenance & Operations

Resource Personnel:

Juan Davila- Director of Maintenance & Operations
Juan Leza- Facilities Manager
Miguel Cardena- Facilities Officer
Cordelia Flores Jackson, Director of Purchasing
Carlos D. Garcia, Procurement Officer



UNITED INDEPENDENT SCHOOL DISTRICT

Juan A. Davila
Director of Maintenance & Operations

To: Ms. Cordelia Flores Jackson, Director of Purchasing
From: Juan A. Davila, Director of Maintenance & Operations
Date: June 7, 2016
Subject: Renewal of RFP 036-2015 Construction Supplies & Materials

I recommend renewal of RFP 036-2015 Construction Supplies & Materials, to:

Bricks and Tile
Dr. Ike's Home Centers

for the 2016-2017 fiscal year. Both companies have performed satisfactorily and provided prompt, courteous and quality service in the past.

The purpose of this proposal is to qualify a reputable company to provide materials to the district when they are needed.

If you have any questions please let me know.

**United Independent School District
Tabulation for RFP 036-2015 Construction Supplies & Materials**

Vendor				Brick's & Tile		Dr. Ike's Home Centers		Laredo Discount Metals	
Number	Item Number	Description	Unit of Measure	Unit Price	Brand Name / Item #	Unit Price	Brand Name / Item #	Unit Price	Brand Name / Item #
1	40-11214	LUMBER 1 x 12 x 14	EA	No Bid		\$19.98		No Bid	
2	40-11216C	LUMBER, 1 x 12 x 16 CEDAR	EA	No Bid		\$22.98		No Bid	
3	40-1216C	LUMBER, 1 x 2 x 16 CEDAR	EA	No Bid		\$6.99		No Bid	
4	40-128	LUMBER, 1 x 2 x 8	EA	No Bid		\$3.48		No Bid	
5	40-1410	LUMBER, 1 x 4 x 10 CEDAR	EA	No Bid		\$6.29		No Bid	
6	40-1610	LUMBER, 1 x 6 x 10 CEDAR	EA	No Bid		\$10.29		No Bid	
7	40-1810	LUMBER, 1 x 8 x 10	EA	No Bid		\$13.99		No Bid	
8	40-1816C	LUMBER, 1 x 8 x 16 CEDAR	EA	No Bid		\$19.99		No Bid	
9	40-2068W	DOOR, SOLID WOOD 2.0 x 6.8	EA	No Bid		\$105.00		No Bid	
10	40-21212	LUMBER, 2 x 12 x 12	EA	No Bid		\$21.99		No Bid	
11	40-21216	LUMBER, 2 x 12 x 16	EA	No Bid		\$30.99		No Bid	
12	40-2480W	DOOR, WOOD 24 x 80	EA	No Bid		\$26.99		No Bid	
13	40-2610	LUMBER, 2 x 6 x 10	EA	No Bid		\$8.99		No Bid	
14	40-2616	LUMBER, 2 x 6 x 16	EA	No Bid		\$12.99		No Bid	
15	40-2616T	LUMBER, TREATED 2 x 6 x 16	EA	No Bid		\$14.49		No Bid	
16	40-2810	LUMBER 2x8x10	EA	No Bid		\$9.19		No Bid	
17	40-2816	LUMBER 2x8x16	EA	No Bid		\$15.49		No Bid	
18	40-2816T	LUMBER, TREATED 2 x 8 x 16	EA	No Bid		\$16.49		No Bid	
19	40-2818	LUMBER, 2x8x18	EA	No Bid		\$15.49		No Bid	
20	40-3068M	DOOR, METAL 30 x 68	EA	No Bid		\$159.99		No Bid	
21	40-3068W	DOOR, WOOD 30 x 68	EA	No Bid		\$83.00		No Bid	
22	40-3680W	DOOR, WOOD 36 x 68	EA	No Bid		\$73.00		No Bid	
23	40-4196	SEALER, ASPHALT-CONCRETE LIQUA-	EA	No Bid		No Bid		No Bid	
24	40-4410T	LUMBER 4 x 4 x 10' TREATED	EA	No Bid		\$16.99		No Bid	
25	40-448T	LUMBER, TREATED 4 x 4 x 8'	EA	No Bid		\$10.79		No Bid	
26	40-BW01	TIE WIRE [ROLLS]	RLL	\$4.50	Sastie Wir	\$4.99		\$4.99	
27	40-CRM80	READY MIX 80 LBS.	BAG	\$3.95	Ala 71295 Quikrete	\$4.59		\$4.29	
28	40-CT2983	TILE, CEILING 2 x 4 FIBERGLASS	BX	No Bid		\$51.00		No Bid	
29	40-CT584	TILE, CEILING 2 x 2	BX	No Bid		-	special order	No Bid	
30	40-DS36	DOOR SWEEP, ALUMINUM 36"	EA	No Bid		\$11.99		No Bid	
31	40-DS602	SCREW, DRYWALL 6 x 2	LB	No Bid		\$5.99		No Bid	
32	40-DS61	SCREW, DRYWALL 6 x 1	LB	No Bid		\$5.99		No Bid	
33	40-NC08	NAIL, #8 COMMON	LB	No Bid		\$4.99		No Bid	
34	40-QS25	FLOOR LEVELER, PATCHING COMPOUND	25# BAG	No Bid		\$18.99		No Bid	
35	40-RF02	ROOF FLASHING 1"-2"	EA	No Bid		\$9.49		No Bid	
36	40-RF30	FELT, ROOFING #30	EA	No Bid		\$18.99		No Bid	
37	40-RF34	ROOF FLASHING 3-4"	EA	No Bid		\$8.49		No Bid	
38	40-SCT40	TEXTONE, CEILING SPRAY	EA	No Bid		\$9.99		No Bid	
39	40-SF350	SNAKE FENCE 36" X 50'	RLL	No Bid		\$61.00		No Bid	
40	40-SH03	SHINGLES, ROOF	PKG	No Bid		\$30.95	20yrs+25 yrs	No Bid	
41	40-TMG22	THINSET, MORTAR	BAG	\$8.50	LAT317 Grey Laticrete	\$9.99		No Bid	
42	40-VT615	TILE VINYL SPEARMINT	BX	No Bid		No Bid		No Bid	
43	40-VT785	TILE, VINYL CIRRAS	BX	No Bid		No Bid		No Bid	
44	40-VT862	TILE, VINYL WHITE CLOUD	BX	No Bid		\$70.00		No Bid	
45	40-VT873	TILE, VINYL SAND DUNE	BX	No Bid		\$70.00		No Bid	
46	40-VT874	TILE, VINYL DESERT HAZE	BX	No Bid		\$70.00		No Bid	
47	40-VT957	TILE, VINYL FIELDSTONE	BX	No Bid		\$70.00		No Bid	
48	40-VTD042	CERAMIC TILE D042	BX	No Bid		No Bid		No Bid	
49	40-VTD156	CERAMIC TILE D-156	BX	No Bid		No Bid		No Bid	
50	40-VTD178	CERAMIC TILE D178	BX	\$43.75	4x4 Standard Color	No Bid		No Bid	
51	40-VTD343	CERAMIC TILE D343	BX	\$43.75	4x4 Standard Color	No Bid		No Bid	
52	40-VTD452	CERAMIC TILE D452	BX	\$43.75	4x4 Standard Color	No Bid		No Bid	
53	40-VTILE	TILE VINYL	BX	No Bid		\$40.95	Stock Color	No Bid	
54	40-VTMRT1	MARAZZI PORCELAIN TILE MRT-1	BX	\$58.12	Marazzi per Box	No Bid		No Bid	
55	40-VTMRT3	MARAZZI PORCELAIN TILE MRT3	BX	\$58.12	Marazzi per Box	No Bid		No Bid	
56	40-W3X3	WINDOWS FOR PORTABLES	EA	No Bid		No Bid		No Bid	
57	40-WB9648	WHITE BOARD		No Bid		\$16.99		No Bid	
58	40-WER14X10	ROUND ROD, 1/4" x 10	EA	No Bid		No Bid		\$3.60	
59	40-WM4X50	WIRE MESH	RLL	\$120.00	SAS 6610 Mesh Roll	\$199.99		No Bid	
60	40-WP48	PANELING	EA	No Bid		\$21.00	Stock Color	No Bid	
61	40-WS14	WEATHERSTRIP	EA	No Bid		\$9.99		No Bid	
62	60-11249	TWINE, NYLON	RLL	No Bid		\$9.99		No Bid	
63	60-42100	WEATHERSTRIP 3' X 6'		No Bid		\$16.99		No Bid	
64	60-CH14	CHAIN 1/4"	FEET	No Bid		\$3.29		No Bid	
65	60-CR3208	CHAULK LINE REFILL	EA	\$4.50	SOU 16-812 Trollex USA	\$5.99		No Bid	
66	60-F1212	FOAM SEALANT SPRAY CAN	EA	No Bid		\$5.99		No Bid	

**United Independent School District
Tabulation for RFP 036-2015 Construction Supplies & Materials**

Vendor				Brick's & Tile		Dr. Ike's Home Centers		Laredo Discount Metals	
Number	Item Number	Description	Unit of Measure	Unit Price	Brand Name / Item #	Unit Price	Brand Name / Item #	Unit Price	Brand Name / Item #
67	60-GS12	SPRAY GREASE	TUBE	No Bid		\$6.99		No Bid	
68	60-HCB12	BLADE, CONCRETE 12"	EA	No Bid		No Bid		No Bid	
69	60-HS78	HOLE SAW 7/8"	EA	No Bid		\$15.99		No Bid	
70	60-HSB24	BLADE HACKSAW	EA	No Bid		\$5.99		No Bid	
71	60-MCW12	BLADE CARBIDE 12"	EA	No Bid		\$12.99		No Bid	
72	60-NYS04	STRAP NYLON 4"	EA	No Bid		\$6.99		No Bid	
73	60-NYS06	STRAP NYLON 6"	EA	No Bid		\$8.99		No Bid	
74	60-NYS12	STRAP NYLON 12"	EA	No Bid		\$10.99		No Bid	
75	60-NYS14	STRAP NYLON 14"	EA	No Bid		\$12.99		No Bid	
76	60-NYS21	STRAP NYLON 21"	EA	No Bid		\$19.99		No Bid	
77	60-NYS28	STRAP NYLON 28"	EA	No Bid		\$24.99		No Bid	
78	60-NYS36	STRAP NYLON 36"	EA	No Bid		\$28.99		No Bid	
79	60-NYS45	STRAP NYLON 45"	EA	No Bid		\$9.99		No Bid	
80	60-SB714	BLADE SAW 7 1/4"	EA	No Bid		\$8.99		No Bid	
81	61-CB993	ADHESIVE COVE BASE (1-GAL)	EA	No Bid		\$21.79		No Bid	
82	61-CBA2100	ADHESIVE COVE BASE (4-GAL)	EA	No Bid		No Bid		No Bid	
83	61-CFLA01	CONCRETE ADDITIVE GAL.	EA	No Bid		\$21.99		No Bid	
84	61-COCE01	CONTACT CEMENT (GAL.)	EA	No Bid		\$28.99		No Bid	
85	61-COCE32	CONTACT CEMENT (QT.)	EA	No Bid		\$14.99		No Bid	
86	61-JC02	JOINT COMPOUND SHEETROCK	BX	No Bid		\$8.99		No Bid	
87	61-SD05	CEMENT, ROOF SILVER DOLLAR	EA	No Bid		No Bid		No Bid	
88	62-21691	SANDING BELT 3" X 21"	EA	No Bid		\$6.99		No Bid	
89	62-51503	TAPE MASKING 3"	RLL	No Bid		\$5.99		No Bid	
90	62-9001NA	SANDPAPER FINE 150	SHEET	No Bid		\$2.79		No Bid	
91	62-9002NA	SANDPAPER MEDIUM 100	SHEET	No Bid		\$4.99		No Bid	
92	62-9038NA	SANDPAPER COARSE 60 FOR WO	SHEET	No Bid		\$4.99		No Bid	
93	63-H5M520	ANCHOR PLASTIC #14-16 X 1	PKG	No Bid		\$6.29		No Bid	
94	63-PAK14	ANCHOR KIT PLASTIC	PKG	No Bid		\$13.99		No Bid	
95	63-SH3830	ANCHOR WEDGE 3/8 X 3	EA	No Bid		\$2.29		\$0.58	
96	63-W3805	ANCHOR WEDGE 3/8 X 5	EA	No Bid		\$3.99		\$1.59	
97	63-WA12334	ANCHOR WEDGE 1/2 X 3 3/4	EA	No Bid		\$3.99		\$0.89	
98	63-WA12412	ANCHOR WEDGE 1/2 X 4 1/2	EA	No Bid		\$4.05		\$0.89	
99	63-WA12512	ANCHOR WEDGE 1/2 X 5 1/2	EA	No Bid		\$4.29		\$1.09	
100	63-WA38334	ANCHOR WEDGE 3/8 X 3 3/4	EA	No Bid		\$2.99		\$0.58	
101	63-WA58414	ANCHOR WEDGE 5/8 X 4 1/4	EA	No Bid		\$3.99		\$2.49	
102	64-CTDNE	TAPE CAUTION DO NOT ENTER	RLL	No Bid		\$11.99		\$4.49	pair
103		CHICKEN WIRE 2"x50"	EACH	No Bid		\$21.99		No Bid	
104		HINGES, 4 1/2" x 4 1/2"	EACH	No Bid		\$6.99		\$18.12	
105		ARDEX SDF FINE FINISH PATCHING COMPOUND 10# BAGS	EACH	No Bid		\$16.99		No Bid	
106		MAPEI #711 ADHESIVE 4 GAL	EACH	No Bid		No Bid		No Bid	
				% off Catalog Price	0%	10%		8%	
				% off Shelf Price	0%	10%		8%	
				% off List Price	0%	10%		8%	
Est. Delivery Time				No Response		10 days at the issue of the Purchase Order		No Response	
Notes 2 No Bids									

Board Approval
Awarding of Bids/Proposals
June 22, 2016

Renewal

RFP 042-2015 Landscaping Materials & Service

Recommendation:

Requesting approval to purchase from the best bidder(s)/ offer(s) meeting specifications as follows:

<u>Recommended Vendor (s)</u>	<u>Est. Annual Amount</u>
Yardart Garden Center	See Tabulation

Administration distributed forty-one (41) proposals and advertised on Sunday, May 24, 2015 and Sunday, May 31, 2015. Two (2) proposals were received on June 10, 2015, at 3:00 p.m. at the UISD Service Center Purchasing Department.

Budget Information:

2016-2017 Maintenance & Operations

Resource Personnel:

Juan Davila, Director of Facilities Maintenance & Operations
Cordelia Flores Jackson, Director of Purchasing
Karina Mendoza-Guerra, Purchasing Manager
David A. Morales, Procurement Officer



UNITED INDEPENDENT SCHOOL DISTRICT

Juan A. Davila
Director of Maintenance & Operations


Memorandum

TO: Ms. Cordelia Flores Jackson, Director of Purchasing

FROM: Juan A. Davila, Director of Maintenance & Operations

DATE: April 8, 2016

SUBJECT: RENEWAL OF RFP 042-2015 LANDSCAPING MATERIALS & SUPPLIES



I recommend renewal of RFP 042-2015 LANDSCAPING MATERIALS & SUPPLIES, to:

YARDART

for the 2016-2017 fiscal year. Based on, value to the district and ability to perform or provide needed services or materials to the district.

This company has performed satisfactorily and provided prompt and quality service in the past. The purpose of this proposal is to qualify a reputable company to provide services or materials to the district when needed.

If you have any questions, please let me know.

**UNITED INDEPENDENT SCHOOL DISTRICT
RFP 042-2015
LANDSCAPING MATERIALS & SERVICE**

SECTION I. LANDSCAPING MATERIALS

VENDOR	John Deere	Yardart
A 3" minimum caliper measured one (1) foot above the beginning of the root system is required for this item. Live Oaks (Quercus Virginiana).	No Bid	\$400.00
A 4" minimum caliper measured one (1) foot above the beginning of the root system is required for this item. Live Oaks (Quercus Virginiana).		\$875.00
Planting Pallets (In 25 lb. box)		\$71.95
#419 Common Bermuda Grass (By Pallet)		\$98.50 / 40 yard pallet
Cellulose Fiber Mulch (In 50 lb. bag)		\$12.86 / bail
Numex Sahara Bermuda (In 25 lb. Bucket)	\$245.00 /50 lb. bag	\$125.00
Pine Bark (in 3 Cubic Yard Bags)	No Bid	\$5.20
Majestic Beauty Indian Hawthorn (in 3-gal. container)		\$18.00
Green Pittosporum (In 5-gal. container)		\$18.00
Water Soluble Fertilizer 25 # bags (21-18-18)	\$38.50 / bag	\$42.36
Notes:	For the Numex Sahara: #10008119-Sahara Bermuda Seed Coated- 50 lb bag. Water Soluble Fert.: #202020 Macron 20-20-20 25 lb bag.	Bermuda grass: \$50.00 drop charge. Water Soluble Fert.: 20-20-20 Peters. 30% discount off any nursery items in stock.

Board Approval
Awarding of Bids/Proposals
June 22, 2016

Renewal

RFP# 063-2015 SAFETY EQUIPMENT AND SUPPLIES

Recommendation:

Requesting approval to purchase from the best bidder(S)/ offer(S) meeting specifications as follows:

<u>Recommended Vendor(s)</u>	<u>Amount</u>
Pyramid School Products	See Tabulation
Conney Safety Products	
Saf-T-Glove, Inc.	

Administration distributed Sixty One (61) proposals & advertised on August 30, 2015 & September 6, 2015. Six (6) proposals were received on September 21, 2015 @ 3:00 p.m. at the UISD Service Center Purchasing Department.

Budget Information:

2016-2017 Maintenance and Operations

Resource Personnel:

Juan Davila, Director of Maintenance and Operations
Miguel Cardenas- Facilities Officer
Cordelia Flores Jackson, Director of Purchasing
Carlos D. Garcia, Procurement Officer



UNITED INDEPENDENT SCHOOL DISTRICT

Juan A. Davila
Director of Maintenance & Operations

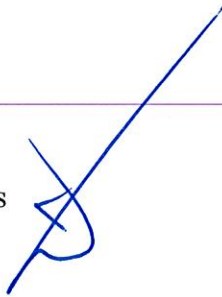
Memorandum

TO: Ms. Cordelia Flores Jackson, Director of Purchasing

FROM: Juan A. Davila, Director of Maintenance & Operations

DATE: June 3, 2016

SUBJECT: RENEWAL OF RFP 063-2015 SAFETY EQUIPMENT AND SUPPLIES



I recommend renewal of RFP 063-2015 SAFETY EQUIPMENT AND SUPPLIES, to:

PYRAMID SCHOOL PRODUCTS
CONNEY SAFETY PRODUCTS
SAF- T GLOVE INC.

for the 2016-2017 fiscal year. Based on, value to the district and ability to perform or provide needed services or materials to the district.

These companies have performed satisfactorily and provided prompt and quality service in the past. The purpose of this proposal is to qualify a reputable company to provide services or materials to the district when needed.

If you have any questions, please let me know.

RFP 063-2015
SAFETY EQUIPMENT SUPPLIES

Line #	Description	Mfrgr	Mfgno	QTY	UOM	PYRAMID SCHOOL PRODUCTS		FASTSERV SUPPLY		Conney Safety Products		Gulf Coast Paper Co.		SAF-T-GLOVE INC.		South Texas Specialties	
						Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended
1	% Off Catalog Price			1	EA	25		No Bid		25		No Bid		15			
2	% Off List Price			1	EA	25		No Bid		No Bid		25		15			
3	% Off Shelf Price			1	EA	No Bid		No Bid		No Bid		25		10			
4	Back support belts without suspenders-Med			1	EA	<u>\$5.99</u>	\$5.99	\$30.38	\$30.38	\$11.50	\$11.50	\$10.10	\$10.10	\$8.60	\$8.60	\$11.50	\$11.50
5	Back support belts without suspenders-Larg			1	EA	<u>\$5.99</u>	\$5.99	\$30.38	\$30.38	\$11.50	\$11.50	\$10.10	\$10.10	\$8.60	\$8.60	\$11.50	\$11.50
6	Back support belts without suspenders-XLar			1	EA	<u>\$5.99</u>	\$5.99	\$27.00	\$27.00	\$11.50	\$11.50	\$10.10	\$10.10	\$8.60	\$8.60	\$11.50	\$11.50
7	Back support belts without suspenders-XXLa			1	EA	<u>\$6.99</u>	\$6.99	\$27.00	\$27.00	\$11.50	\$11.50	\$10.10	\$10.10	\$8.75	\$8.75	\$11.50	\$11.50
8	Back support belts without suspenders-XXXL			1	EA	<u>\$6.99</u>	\$6.99	No Bid		\$11.50	\$11.50	\$10.10	\$10.10	\$9.00	\$9.00	\$11.50	\$11.50
9	Work gloves-Medium			1	EA	No Bid		\$1.10	\$1.10	\$5.75	\$5.75	\$1.22	\$1.22	<u>\$0.55</u>	\$0.55	No Bid	
10	Work gloves-Large			1	EA	\$1.05	\$1.05	\$1.24	\$1.24	\$5.90	\$5.90	\$1.22	\$1.22	<u>\$0.55</u>	\$0.55	\$6.50	\$6.50
10 ALT1	BEIGE WITH ORANGE PVC DOTS	SAFET-GLOV	15671	1	EA											\$8.50	
11	Work gloves-Medium			1	EA	No Bid		\$3.55	\$3.55	\$1.90	\$1.90	\$2.11	\$2.11	<u>\$1.75</u>	\$1.75	No Bid	
12	Work gloves-Large			1	EA	\$2.89	\$2.89	\$2.96	\$2.96	\$1.90	\$1.90	\$2.11	\$2.11	<u>\$1.75</u>	\$1.75	\$30.50	\$30.50
13	Safety glasses eye protection, frameless-one			1	EA	\$0.98	\$0.98	No Bid		<u>\$0.85</u>	\$0.85	\$1.07	\$1.07	\$0.95	\$0.95	\$13.00	\$13.00
14	Safety glasses eye protection, frameless-one			1	EA	\$0.98	\$0.98	\$2.03	\$2.03	<u>\$0.85</u>	\$0.85	\$1.07	\$1.07	\$1.20	\$1.20	\$15.00	\$15.00
15	Safety Face Shield			1	EA	\$1.29	\$1.29	\$2.30	\$2.30	\$2.50	\$2.50	\$1.22	\$1.22	<u>\$1.15</u>	\$1.15	\$2.00	\$2.00
16	Safety Face Shield			1	EA	\$1.29	\$1.29	\$10.21	\$10.21	\$3.07	\$3.07	<u>\$1.22</u>	\$1.22	\$1.95	\$1.95	\$3.00	\$3.00
17	Hard Hat			1	EA	\$5.79	\$5.79	\$33.68	\$33.68	<u>\$3.10</u>	\$3.10	\$102.95	\$102.95	\$23.75	\$23.75	\$38.00	\$38.00
18	Ear plugs			1	100/bx	No Bid		\$29.67	\$29.67	<u>\$15.64</u>	\$15.64			\$19.25	\$19.25	\$20.50	\$20.50
18 ALT1	EAR PLUGS **100 PAIR/BOX**	CORDOVA	EPFV01/2	1	100/bx	\$10.99											
18 ALT1	1454BRAND HONEYWELL	HONEYWELL	1454	1	200/bx							\$22.48					
19	Dust mask			1	100/bx	No Bid		\$36.41	\$36.41	\$3.95	\$3.95			\$7.89	\$7.89	\$11.00	\$11.00
19 ALT1	PACKED 20/BX	NORTHERN	7210	1	20/bx							\$6.92					
19 ALT1	DUST MASK **20/BOX**	IMPACT	7312B	1	100/bx	\$7.89											
20	Caution tape			1	roll	<u>\$3.99</u>	\$3.99	\$14.09	\$14.09	\$6.05	\$6.05	\$6.25	\$6.25	\$4.85	\$4.85	\$8.50	\$8.50
21	Neck shade			1	EA	No Bid		\$24.30	\$24.30	<u>\$2.25</u>	\$2.25	No Bid		\$4.75	\$4.75	\$9.00	\$9.00
22	Chain saw chaps	Marmac Bra		1	EA	No Bid		No Bid		<u>\$73.60</u>	\$73.60			\$112.15	\$112.15	\$59.00	\$59.00
22 ALT1	THIS ITEM IS AVAILABLE IN 36" OR 40", PRIC	NORTHERN	2890	1	EA							\$83.50				\$0.00	
23	Metal safety gas can			1	EA	\$59.98	\$59.98	No Bid		<u>\$59.87</u>	\$59.87	\$80.78	\$80.78	\$78.95	\$78.95	\$81.50	\$81.50
24	Metal safety gas can			1	EA	<u>\$52.98</u>	\$52.98	No Bid		\$58.16	\$58.16	\$71.45	\$71.45	\$79.65	\$79.65	\$79.50	\$79.50
25	Metal safety gas can.			1	EA	No Bid		No Bid		No Bid		No Bid		\$86.98	\$86.98	<u>\$80.50</u>	\$80.50

Board Approval
Awarding of Bids / Proposals
June 22, 2016

Renewal
RFP No. 067-2015 Hardwood Flooring Repairs & Maintenance

Recommendation:

Requesting approval to purchase from the best bidder(s)/ offer(s) meeting specifications as follows:

<u>Vendor(s)</u>	<u>Est. Annual Amount</u>
Quality Hardwood Floors	See Tabulation

Administration advertised on September 5, 2015 and September 6, 2015. Thirty Three (33) proposals were emailed using our Ebid Portal. Two (2) proposals were received on Monday September 21, 2015 at 4:00 p.m. at the UISD Service Center Purchasing Department.

Budget Information:

2016-2017 Maintenance and Operations

Resource Personnel:

Juan Davila, Director of Facilities Maintenance & Operations
Miguel Cardenas-Facilities Officer
Juan Vazquez- Building Trades Supervisor
Cordelia Flores Jackson, Director of Purchasing
Carlos D. Garcia, Procurement Officer



UNITED INDEPENDENT SCHOOL DISTRICT

Juan A. Davila
Director of Maintenance & Operations


Memorandum

TO: Ms. Cordelia Flores Jackson, Director of Purchasing

FROM: Juan A. Davila, Director of Maintenance & Operations

DATE: June 2, 2016

SUBJECT: RENEWAL OF RFP 067-2015 HARDWOOD FLOORING REPAIRS AND MAINTENANCE



I recommend renewal of RFP 067-2015 HARDWOOD FLOORING REPAIRS AND MAINTENANCE, to:

QUALITY HARDWOOD FLOORS, INC.

for the 2016-2017 fiscal year. Based on, value to the district and ability to perform or provide needed services or materials to the district.

This company has performed satisfactorily and provided prompt and quality service in the past. The purpose of this proposal is to qualify a reputable company to provide services or materials to the district when needed.

If you have any questions, please let me know.

RFP 067-2015
HARDWOOD FLOOR REPAIR MAINTENANCE

Line #	Description	QTY	UOM	Quality Hardwood Floors, Inc.		Jelco Inc	
				Total Price	\$26,047.4841	Total Price	\$39,465.885
				Unit	Extended	Unit	Extended
1	Trautmann 6th Grade Campus: 8,250 SQ.FT. OF HARDWOOD REPAIR AND MAINTENANCE	8250	SQ.FT	<u>\$0.165</u>	\$1,361.25	\$0.25	\$2,062.50
2	Clark Middle School: 7,195 SQ.FT. OF HARDWOOD REPAIR AND MAINTENANCE	7195	SQ.FT	<u>\$0.165</u>	\$1,187.175	\$0.25	\$1,798.75
3	Gonzalez Middle School: 7,515 SQ.FT. OF HARDWOOD REPAIR AND MAINTENANCE	7515	SQ.FT	<u>\$0.165</u>	\$1,239.975	\$0.25	\$1,878.75
4	United Middle School: 10,379 SQ.FT. OF HARDWOOD REPAIR AND MAINTENANCE	10379	SQ.FT	<u>\$0.165</u>	\$1,712.535	\$0.25	\$2,594.75
5	United Middle School Auditorium Stage: 550 SQ.FT. OF HARDWOOD REPAIR AND MAINTENANCE	550	SQ.FT	<u>\$0.165</u>	\$90.75	\$0.25	\$137.50
6	United South Middle School:8,348 SQ.FT. OF HARDWOOD REPAIR AND MAINTENANCE	8348	SQ.FT	<u>\$0.165</u>	\$1,377.42	\$0.25	\$2,087.00
7	Lamar Bruni Vergara Middle School: 7,128 SQ.FT. OF HARDWOOD REPAIR AND MAINTENANCE	7128	SQ.FT	<u>\$0.165</u>	\$1,176.12	\$0.25	\$1,782.00
8	Alexander High School: 13,054 SQ.FT. OF HARDWOOD REPAIR AND MAINTENANCE	13054	SQ.FT	<u>\$0.165</u>	\$2,153.91	\$0.25	\$3,263.50
9	Alexander High School (New Gym): 9,531 SQ.FT. OF HARDWOOD REPAIR AND MAINTENANCE	9531	SQ.FT	<u>\$0.165</u>	\$1,572.615	\$0.25	\$2,382.75
10	Alexander High School (Dance Drill): 3,080 SQ.FT. OF HARDWOOD REPAIR AND MAINTENANCE	3080	SQ.FT	<u>\$0.165</u>	\$508.20	\$0.25	\$770.00
11	Lyndon B. Johnson High School (Big Gym): 12,554 SQ.FT. OF HARDWOOD REPAIR AND MAINTENANCE	12554	SQ.FT	<u>\$0.165</u>	\$2,071.41	\$0.25	\$3,138.50
12	Lyndon B. Johnson High School (Small Gym): 8,683 SQ.FT. OF HARDWOOD REPAIR AND MAINTENANCE	8683	SQ.FT	<u>\$0.165</u>	\$1,432.695	\$0.25	\$2,170.75
13	Lyndon B. Johnson High School (Dance Drill Room): 3,725.22 SQ.FT. OF HARDWOOD REPAIR AND MAINTENANCE	3725	SQ.FT	<u>\$0.165</u>	\$614.6613	\$0.25	\$931.305
14	Lyndon B. Johnson High School (Cafetorium Stage): 860 SQ.FT. OF HARDWOOD REPAIR AND MAINTENANCE	860	SQ.FT	<u>\$0.165</u>	\$141.90	\$0.25	\$215.00
15	United High School 9th Grade Campus: 13,333 SQ.FT. OF HARDWOOD REPAIR AND MAINTENANCE	13333	SQ.FT	<u>\$0.165</u>	\$2,199.945	\$0.25	\$3,333.25
16	United South High School: 12,269 SQ.FT. OF HARDWOOD REPAIR AND MAINTENANCE	12269	SQ.FT	<u>\$0.165</u>	\$2,024.385	\$0.25	\$3,067.25
17	United South High School (Dance Drill): 3,395 SQ.FT. OF HARDWOOD REPAIR AND MAINTENANCE	3395	SQ.FT	<u>\$0.165</u>	\$560.175	\$0.25	\$848.75
18	United High School: 25,778.82 SQ.FT OF HARDWOOD REPAIR AND MAINTENANCE	25779	SQ.FT	<u>\$0.165</u>	\$4,253.5053	\$0.25	\$6,444.705
19	Fine Arts Department Stage: 2,235.50 SQ.FT. REPAIR AND MAINTENANCE	2236	SQ.FT	<u>\$0.165</u>	\$368.8575	\$0.25	\$558.875
20	Remove damaged wood surface and replace with new material to match. 100-500 sq.ft.	1	Cost per sq	<u>\$15.00</u>	\$15.00	\$17.00	\$17.00
21	Remove damaged wood surfaces and replace with new material to match. 501-1000 sq.ft.	1	Cost per sq	<u>\$13.00</u>	\$13.00	\$15.00	\$15.00
22	Remove damaged wood surfaces and replace with new material to match. 1001 + sq.ft.	1	Cost per sq	<u>\$13.00</u>	\$13.00	<u>\$13.00</u>	\$13.00