No.	



United Independent School District AGENDA ACTION ITEM

of: Purchasing Department	
2044	
2	014

Recommendations:

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

Child Nutrition Department:

RFP 2014-088 Milk & Juice

District Wide:

RFP 2014-059 Charter Bus Services

RFP 2014-073 Safety Footwear

RFP 2014-084 District Wide Publications

Facilities, Maintenance and Operations:

RFP 2014-067 Bleacher Maintenance Service

RFP 2014-086 Fencing Materials, Supplies & Repair

RFP 2014-091 Sand Select Fill Pea Gravel

RFP 2014-092 Repairs & Installation of Playground Shades

Fine Arts:

RFP 2014-065 Band Equipment

RFP 2014-089 Band Instrument Repair

Information Technology Department:

RFP 2014-087 Web Filtering Solutions >

Police Department:

RFP 2014-074 Security Officer Services

Transportation Department:

RFP 2014-083 Tires

Renewals:

RFP 2012-018 Construction Supplies RFP 2012-036 District Wide Pest Control Services RFP 2012-059 Architectural Signs RFP 2012-060 Safety Equipment & Supplies

Rationale:

Staff has complied with all applicable federal, state and local purchasing policies and procedures in obtaining pricing information for the items listed above. Staff is recommending the awards based on being the best value to the district.

Budgetary Information:

The budget includes the funds for these purchases

Board Policy Reference and Compliance

CH local – purchasing and acquisition CH legal – purchasing and acquisition CV Local CV Legal CVB Legal