No.			



United Independent School District AGENDA ACTION ITEM

Topic: Approval of Awarding Bids, Proposals, and Q	ualifications	
Submitted by: Ms. Cordelia Flores-Jackson	of: Purchasing Department	

Approved for transmittal to school board: August 21, 2013

Recommendations:

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

District Wide

RFP 007-2013 Printing Services

RFP 012-2013 Charter Bus Services

RFP 030-2013 Higher Education Books and Materials

Facilities

RFP 029-2013 Labor & Materials for Minor Maintenance, Repairs and Replacements for Thermal & Moisture Control Building Protection

RFP 031-2013 Inspection and Maintenance of Fire Extinguishers & Ansul Fire Suppression System

Food Production Center

RFP 032-2013 Cook-Chill Production System for Food Service Center

Transportation

RFP 022-2013 Automotive Parts and Supplies

Renewals

RFP 2012-048 Mariachi Uniforms, Equipment, Supplies and Sheet Music

RFP 2012-050 Sheet Music and Related Items

RFP 2012-063 Welding Equipment, Supplies and Services

RFP 2012-064 Bus/Vehicle Repairs and Service (Safety Inspection Sticker)

RFP 2012-068 Drinking Water

RFP 2012-069 District Wide Publications

RFP 2012-072 Police Officer Uniforms, Equipment, and Supplies

RFP 2012-073 District Wide Uniforms & Food Service Specialty Uniforms

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