



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 17, 2014

Recommendations:

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

District-Wide:

BID 2014-078 Disposition of Computers and Monitors

RFP 2014-062 Office Supplies

RFP 2014-063 Groceries, General Merchandise, and Print Out

RFP 2014-064 Higher Education Books and Materials

RFP 2014-066 Heavy Equipment Rental Service

RFP 2014-068 Paint and Paint Supplies

Renewals:

RFP 2010-006 Armored Car Service

RFP 2012-027 Elevator Maintenance Service

RFP 2012-031 Award & Trophies

RFP 2012-038 Two Way Radios

RFP 2012-039 Maintenance and Repairs for Multimedia Cabling

RFP 2012-050 Sheet Music & Related Items

RFP 2012-064 Bus/Vehicle Repairs & Service (Safety Inspection Stickers)

RFP 2012-068 Drinking Water

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

RFP 007-2013 Printing Services

RFP 018-2013 Hardware Supplies

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

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