



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: May 15, 2013

Recommendations:

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

Facilities

RFQ 005-2013 Civil Engineering Services for District-Wide Construction and General Maintenance Projects

Renewals

RFP 2010-006 Armored Car Services

RFP 2010-033 Annual Financial Audit and Agreed Upon Procedures for State Compensatory Education

RFP 019-2011 Office Supplies

RFP 022-2011 Band Instrument Repairs

RFP 025-2011 Bleacher Maintenance Service Contract

RFP 026-2011 Paint & Paint Supplies

RFP 042-2011 General Merchandising

RFP 058-2011 Repair and Installation of Playground Shade Structures

RFP 062-2011 Wholesale Merchandising

RFP 2012-021 Hardwood Flooring Repairs & Maintenance

RFP 2012-026 Monitoring of Fire, Security Alarm Systems & Elevator Emergency Telephones

RFP 2012-027 Elevator Maintenance Service

RFP 2012-044 Landscaping Materials & Service

RFP 2012-047 Band Supplies

RFP 2012-051 Cheerleading & Dance Uniforms, Supplies & Equipment

RFP 2012-053 Relocation of Portable Buildings

RFQ 2012-006 Geotechnical & Environmental Engineering and Materials Testing Services for District-Wide Construction and General Maintenance Projects

RFQ 2012-008 Mechanical, Electrical, and Plumbing Engineering Services for District-Wide Construction and General Maintenance Projects

RFQ 2012-009 Architectural Services for District-Wide Construction Projects

RFQ 2012-016 Structural Engineering Services for District-Wide Construction and General Maintenance Projects

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