



BOARD OF SCHOOL TRUSTEES

KELLER INDEPENDENT SCHOOL DISTRICT

3F. Action

Date: June 22, 2006

SUBJECT: APPROVAL OF BID RENEWALS

BOARD GOAL: All systems in the Keller Independent School District will be effective, efficient, and accountable in support of the district's mission.

FISCAL NOTE: Budgeted Funds

Background Information:

- The Preview for the following bid renewals was presented to the Board of Trustees on June 12, 2006.
- It is the administration's desire to request renewal authorization from the Board prior to any vendor contact offering renewal extensions as noted below.

Administrative Considerations:

Renewal Extensions until January, 2007

- Specialized Plumbing Services #0308-48 is for materials and labor for various specialized plumbing services, including but not limited to, video analysis, line jetting and locating work, drain systems. A list of projects was not included in this proposal. This proposal was originally awarded on September 8, 2003, to Weldon Contractors as approved primary vendor and Roto Rooter as approved secondary vendor. Last year, Keller ISD spent \$51,042 in this category.
- Equipment Rental #0308-50 is for equipment rental needs for use primarily by the Maintenance department. This proposal was originally awarded on October 27, 2003, to United Rental as approved primary vendor and Hertz Equipment Rental as approved secondary vendor. Last year, Keller ISD spent \$10,253 in this category.
- HVAC Filters #0406-25 is to purchase HVAC filters for all of the District's facilities. This proposal was originally awarded on August 23, 2004 to Filter Systems. Last year, Keller ISD spent \$23,519 in this category.
- Concrete Paving #0410-35 is for concrete paving needs as required for the District as overseen by the Maintenance Department. This proposal was originally awarded on February 28, 2005, to AD Concrete. Last year, Keller ISD spent \$5,425 in this category.

Renewal Extension until February, 2007

- Overhead Rolling Doors #310-66 is for district-wide installation, replacement, parts, service, and repairs of overhead rolling doors as overseen by the Maintenance Department. This proposal was originally awarded on December 15, 2003, to Artex Overhead. Last year, Keller ISD spent \$5,792 in this category.

Renewal Extensions until March, 2007

- Masonry Work #0504-15 is for minor masonry repair projects for the district. This proposal was originally awarded on May 23, 2005, to Sandees. Last year, Keller ISD did not spend any funds with this vendor.
- Signs, Flags, and Banners #0402-06 is for any specific signs, flags, and banner needs and applications district-wide. This proposal was originally awarded on April 26, 2004, to all vendors. Last year, Keller ISD spent \$31,180 in this category.

Renewal Extension until April, 2007

- Tractor Service, Repairs, and Supplies #0503-11 is for the service (materials and labor), repairs, and parts supplies for district-owned tractors from authorized service dealers. This proposal was originally awarded on April 25, 2005, to Bobcat of Fort Worth, Davis/Azle Tractor, EE Equipment Company, Saginaw Implement, and Zimmerer Kubota as primary vendors. Ram Industrial Equipment was recommended as a secondary vendor. Last year, Keller ISD spent \$8,873 in this category.

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The administration recommends that the Board of School Trustees approve the bid renewals as presented.

Respectfully submitted,

Denise Sullivan
Director of Purchasing