



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

Topic: Discussion of Awarding Bids, Proposals, and Qualifications

Submitted by: Ms. Cordelia Flores-Jackson **of:** Purchasing Department

Approved for transmittal to school board: February 15, 2023

Recommendations:

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

Child Nutrition Department

RFP 2022-062 Food Service Kitchen Parts and Supplies

Informational Technology Department

RFP 2022-058 Erate (YR26) Infrastructure Network for Ramirez Middle and New Clark Elementary

RFP 2022-064 Desktop & Micro Computers, Services & Finance Solutions

Special Education Department

RFQ 2022-004 Medical Evaluations & Other Health Impairments for All Students

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 – Facilities Construction

CV Legal – Facilities Construction

CVB Legal – Facilities Construction – Competitive Seal Proposals

**Summary of Recommendation(s)
February 15, 2023**

Child Nutrition Department

RFP 2022-062

Food Service Kitchen Parts and Supplies

Recommended Vendor(s)

Commercial Kitchen Parts & Service
Johnson Supply -Laredo
Parts Town LLC

Est. Annual Amount

See Tabulation

Informational Technology Department

RFP 2022-058

Erate (YR26) Infrastructure Network for Ramirez Middle and
New Clark Elementary

Recommended Vendor(s)

Section One

M1 Networks
\$789,107.83 eligible
\$58,738.12 ineligible

Section Two

SolidIT
\$739,187.76 eligible
\$2,085.60 ineligible

Section 3

Netsync
\$647,902.54 eligible
\$173,100.15 ineligible

See attachment for more details

RFP 2022-064

Desktop & Micro Computers, Services & Fiance Solutions

Recommended Vendor(s)

Dell Technologies
Intital Order \$2,729,545.77
subsequent orders as needs arise per the tabulation

See Tabulation

Special Education Department

RFQ 2022-004

Medical Evaluations & Other Health Impairments for All
Students

Recommended Vendor(s)

MOST QUALIFIED

Erik R. Sloman-Moll, MD,PA
Gateway Community Health Center, Inc.
Oliveira Audiology and Hearing Center PLLC
Ronald Newton OD

Est. Annual Amount

Most Qualified