



## UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

**Topic:** Consideration for approval of Bids, Proposals, and Qualifications

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

**Approved for transmittal to school board:** May 19, 2009

### **Recommendations:**

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

#### **Bids/Proposals/Qualifications**

##### **Construction Department:**

CSP 022-2009 Traffic Safety & Drainage Improvements at LBJ High School

CSP 023-2009 Removal of Existing Under-Ground Fuel Storage Tanks and Installation of  
Above-Ground Fuel Storage Tanks at UISD North Transportation Complex

CSP 024-2009 Krueger Stadium ADA/TAS Improvements

##### **District Wide:**

RFP 013-2009 Student Standardized Dress Code

##### **Energy/Environmental Management:**

RFP 035-2009 District Wide Pest Control Services

##### **Facilities & Maintenance:**

RFP 025-2009 Monitoring of Fire & Security Alarm Systems / Elevator Emergency Telephones  
(3 Year Contract)

##### **Fine Arts:**

RFP 028-2009 Band Equipment

##### **Student Relations / Discipline Management:**

RFP 010-2009 Student Code of Conduct & Student Handbook

##### **Support Services:**

RFP 026-2009 Dust Mop Services

##### **Technology:**

RFP 015-2009 Computer Equipment & Finances for United High School

**Renewals:**

RFP 002-2007 Investment Advisor Services  
RFP 006-2007 District Wide Uniforms  
RFP 009-2007 Armored Car Service  
RFP 010-2007 Annual Financial Audit & Agreed Upon Procedures for State Compensatory Education  
RFP 012-2007 Micrographic Services  
RFP 014-2007 Safety Footwear  
RFP 019-2007 Inspection & Maintenance of Fire Extinguisher & Ansul Fire Suppression  
RFP 023-2007 Fire Sprinkler Service & Repairs  
RFP 024-2007 Elevator Maintenance Service  
RFP 047-2007 Printing Services  
RFP 061-2007 Hardwood Flooring Repairs & Maintenance  
RFP 063-2007 Small Engine Parts & Service  
RFP 2008-010 Student Credit Recovery & Advancement Software Services  
RFP 2008-019 Broadcasting Equipment for Communications Department  
RFP 2008-020 Bleacher Maintenance Service Contract  
RFP 2008-021 Paint & Paint Supplies  
RFP 2008-022 Masonry Materials  
RFP 2008-024 HVAC PM Chiller Services  
RFP 2008-026 Library Books & Materials  
RFP 2008-027 Nursing Supplies  
RFP 2008-028 Office Supplies  
RFP 2008-034 Award Jackets  
RFP 2008-040 Window Replacement & Repairs  
RFP 2008-045 Fencing Material Supplies & Repairs  
RFP 2008-047 Security Officer Services  
RFP 2008-048 Relocation of Portable Buildings  
RFP 2008-058 Heavy Equipment Repairs  
RFP 2008-063 Book Store Supplies & Materials  
RFP 2008-065 Security, Fire & Public Address, Clock Parts & Service  
RFP 2008-072 Sand Select Fill – Pea Gravel – Caliche

**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  
Texas education code 44.031

**Summary of Recommendation(s)**

**Bids/ Proposals/ Qualifications**

CSP 022-2009 Traffic Safety and Drainage Improvements at LBJ High School	<b>Recommended Vendor(s)</b> To be provided at the Board Meeting <i>See Attached Tabulation</i>
CSP 023-2009 Removal of Existing Under-Ground Fuel Storage Tanks and Installation of Above-Ground Fuel Storage Tanks at UISD North Transportation Complex	<b>Recommended Vendor(s)</b> To be provided at the Board Meeting <i>See Attached Tabulation</i>
CSP 024-2009 Krueger Stadium ADA/TAS Improvements	<b>Recommended Vendor(s)</b> To be provided at the Board Meeting <i>See Attached Tabulation</i>
RFP 013-2009 Student Standardized Dress Code	<b>Recommended Vendor(s)</b> Class Uniforms International Bargain Wholesale J C Penney P-Bis School & Medical Uniforms The Sport Center of Laredo Uniformes Ideales <i>See Attached Tabulation</i>
RFP 035-2009 District Wide Pest Control Services	<b>Recommended Vendor(s)</b> Asash Pest Control <i>Est. Annual Amt. \$89,865.00</i>
RFP 025-2009 Monitoring of Fire & Security Alarm Systems / Elevator Emergency Telephones	<b>Recommended Vendor(s)</b> Laredo Alarm Systems <i>Est. Annual Amt. \$114,480.00</i>
RFP 028-2009 Band Equipment	<b>Recommended Vendor(s)</b> To be provided at the Board Meeting <i>See Attached Tabulation</i>
RFP 010-2009 Student Code of Conduct & Student Handbook	<b>Recommended Vendor(s)</b> Trend Offset Printing <i>Est. Annual Amt. \$19,635.00</i>
RFP 026-2009 Dust Mop Services	<b>Recommended Vendor(s)</b> Unifirst Holding <i>Est. Annual Amt. \$19,827.60</i>
RFP 015-2009 Computer Equipment & Finances for United High School	<b>Recommended Vendor(s): Section I- 6</b> Sequel Data Systems Est. Amount \$617,829.16 <b>Recommended Vendor(s): Section 7</b> HP Financial Services - Sequel Lease Rate Factor .345440

RFP 002-2007 Investment Advisor Services	<b>Recommended Vendor(s)</b> Estrada-Hinojosa <b>Est. Annual Amt. \$40,000.00</b>
RFP 006-2007 District Wide Uniforms	<b>Primary Vendor(s)</b> Brite Star <b>Secondary Vendor(s)</b> Discount Uniforms <b>See Attached Tabulation</b>
RFP 009-2007 Armored Car Services	<b>Recommended Vendor(s)</b> Rochester Armored Car Company <b>Est. Annual Amt. \$37,711.40</b>
RFP 010-2007 Annual Financial Audit & Agreed Upon Procedures for State Compensatory Education	<b>Recommended Vendor(s)</b> Garza / Gonzalez & Associates <b>Est. Annual Amt. \$32,430.00</b>
RFP 012-2007 Micrographic Services	<b>Primary Vendor(s)</b> Caso Document Management <b>Secondary Vendor(s)</b> Archiving Systems <b>See Attached Tabulation</b>
RFP 014-2007 Safety Footwear	<b>Recommended Vendor(s)</b> Safety Shoe Distributors <b>See Attached Tabulation</b>
RFP 019-2007 Inspection & Maintenance of Fire Extinguisher & Ansul Fire Suppression	<b>Recommended Vendor(s): Section I</b> A & C Fire Equipment <b>Recommended Vendor(s): Section II</b> Automatic Fire Systems (AFSCO) <b>See Attached Tabulation</b>
RFP 023-2007 Fire Sprinkler Service & Repairs	<b>Recommended Vendor(s)</b> Allied Fire Protection & Mutual Sprinkler Inc Mutual Sprinkler Inc / S.A.F.E. <b>See Attached Tabulation</b>
RFP 024-2007 Elevator Maintenance Service	<b>Recommended Vendor(s)</b> Kone, Inc <b>\$27,810.00 Est. Annual Amount</b>
RFP 047-2007 Printing Services	<b>Recommended Vendor(s)</b> Adams Printing Kwik Kopy Litho Business Forms Mendes Printing Rabo Business Forms Rapid Print <b>See Attached Tabulation</b>
RFP 061-2007 Hardwood Flooring Repairs & Maintenance	<b>Recommended Vendor(s)</b> Jones Hardwood Floors <b>See Attached Tabulation</b>
RFP 063-2007 Small Engine Parts & Services	<b>Recommended Vendor(s)</b> Barbee Neuhaus Implement Co. <b>See Attached Tabulation</b>
RFP 2008-010 Student Credit Recovery & Advancement Software Services	<b>Recommended Vendor(s)</b> Odysseyware <b>Est. Annual Amt. \$104,900.00</b>
RFP 2008-019 Broadcasting Equipment for Communications Department	<b>Recommended Vendor(s)</b> Texas Media Systems <b>See Attached Tabulation</b>
RFP 2008-020 Bleacher Maintenance Service Contract	<b>Recommended Vendor(s)</b> Specialty Supply <b>See Attached Tabulation</b>
RFP 2008-021 Paint & Paint Supplies	<b>Recommended Vendor(s)</b> Sherwin Williams Lowe's <b>See Attached Tabulation</b>
RFP 2008-022 Masonry Materials	<b>Recommended Vendor(s)</b> Lowe's <b>See Attached Tabulation</b>
RFP 2008-024 HVAC PM Chiller Services	<b>Recommended Vendor(s)</b> Trane Sunbelt Air Conditioning <b>See Attached Tabulation</b>

RFP 2008-026  
Library Books & Materials

**Recommended Vendor(s)**  
ADBO Publishing  
Baker & Tayler  
Bearport Publishing  
EMI Educational Services  
Bound to Stay Bound Books  
Brodart  
Capstone Publishers  
Childrens Plus  
Continental Book Company  
Crabtree Publishing  
Davidson Titles, Inc  
Delaney Educational Enterprises  
Disney Educational Productions  
Educational Record Center  
Enslow Publishers  
Follett Educational Services  
Follett Library Resources  
Gareth Stevens Publishing  
Garrett Book Company  
Gaylord Bros  
Gumdrop Books  
Heinemann Raintree  
Highsmith  
Houghton Mifflin Harcourt  
Infobase Publishing  
Ingram Library Services  
Junior Library Services  
Kamico Instructional Media  
Lectorum Publications  
Lerner Publishing Group  
Mackin Library Media  
Magazine Subscription Service  
Marshall Cavendish  
Mason Crest Publishers  
National Educational Systems  
National Geographic Society  
Norwood House Press  
Ollis Book Corp  
Overlooked Books  
Perfection Learning  
Pro Ed Inc  
Powerkids Press  
Quality Books  
Quill  
Rand McNally  
Renaissance Learning  
Rosen Publishing  
Rourke Publishing  
Saddleback Educational Publishing  
Salem Press  
Sargent Welch  
Save Half of Books  
Scholastic Library Publishing  
School Specialty Education  
Teachers Discovery  
The Booksource  
The Center for Learning  
The Childs World  
The Creative Company  
The Lincoln Library Press  
The Penworth Co  
Weekly Reader Publishing  
**See Attached Tabulation**

RFP 2008-027  
Nursing Supplies

**Primary Vendor(s)**  
William V. MacGill & Co  
**Secondary Vendor(s)**  
School Health Corporation  
School Nurse Supply  
**See Attached Tabulation**

RFP 2008-028  
Office Supplies

**Primary Vendor(s)**  
Patria Office Supply  
**Secondary Vendor(s)**  
Executive Office Supply  
Gulf Coast Paper  
School Specialty  
Quill Corporation  
**See Attached Tabulation**

RFP 2008-034  
Award Jackets

**Primary Vendor(s)**  
Class Uniforms  
**Secondary Vendor(s)**  
The Sports Center of Laredo  
**See Attached Tabulation**

RFP 2008-040  
Window Replacement & Repairs

**Recommended Vendor(s)**  
Gateway Glass & Mirror  
**See Attached Tabulation**

RFP 2008-045  
Fencing Material Supplies & Repairs

**Recommended Vendor(s)**  
Laredo Fence Materials  
**See Attached Tabulation**

RFP 2008-047  
Security Officer Services

**Primary Vendor(s)**  
Eyeview Investigations  
**Est. Annual Amt. \$138,080.00**  
**Secondary Vendor(s)**  
Securitas Security Company  
**Est. Annual Amt. \$141,600.00**

RFP 2008-048  
Relocation of Portable Buildings

**Recommended Vendor(s)**  
Orozco's, Inc.  
**See Attached Tabulation**

RFP 2008-058  
Heavy Equipment Repairs

**Recommended Vendor(s)**  
Holt Cat  
RDO Equipment Company  
**See Attached Tabulation**

RFP 2008-063  
Book Store Supplies & Materials

**Recommended Vendor(s)**  
B. Dalton  
Barnes & Noble  
Budgettext Corporation  
Half Price Books  
Learning Zone  
Scholastic  
The Booksource  
Textbook Warehouse  
Walden Book Company  
**See Attached Tabulation**

RFP 2008-065  
Security, Fire & Public Address, Clock Parts & Service

**Recommended Vendor(s)**  
Laredo Alarm Systems  
**See Attached Tabulation**

RFP 2008-072  
Sand Select Fill - Pea Gravel - Caliche

**Recommended Vendor(s)**  
La Flecha Materials  
**See Attached Tabulation**