



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: JULY 23, 2008

RECOMMENDATIONS:

STAFF RECOMMENDS THE UISD BOARD OF TRUSTEES APPROVE THE FOLLOWING BIDS, PROPOSALS, & QUALIFICATIONS AS PRESENTED:

BIDS/PROPOSALS/QUALIFICATIONS

ASSOCIATE SUPERINTENDENT FOR SUPPORT SERVICES

070-2007 PUBLIC RELATIONS MANAGEMENT SERVICES

DISTRICT WIDE:

RFP 2008-035 CHARTER BUS SERVICES

ENERGY/ENVIRONMENTAL MANAGEMENT:

RFP 2008-054 DRINKING WATER

FACILITIES & MAINTENANCE DEPT:

RFP 2008-038 WELDER'S EQUIPMENT & SUPPLIES

RFP 2008-039 HEAVY EQUIPMENT RENTAL SERVICES

RFP 2008-040 WINDOW REPLACEMENT & REPAIRS

RFP 2008-045 FENCING MATERIALS, SUPPLIES & REPAIRS

CSP 2008-046 RESURFACING OF TENNIS COURTS AT UNITED MIDDLE SCHOOL & UNITED SOUTH HIGH SCHOOL

RFP 2008-048 RELOCATION OF PORTABLE BUILDINGS

RFP 2008-050 CONSTRUCTION SUPPLIES & MATERIALS

RFP 2008-056 IRRIGATION PARTS & SUPPLIES

RFP 2008-058 HEAVY EQUIPMENT REPAIRS

RFP 2008-061 LABOR & MATERIALS FOR ELECTRICAL SERVICES

FINE ARTS DEPT:

RFP 2008-042 BAND SUPPLIES

RFP 2008-043 STEREO EQUIPMENT & PA SYSTEMS

POLICE DEPT:

RFP 2008-047 SECURITY OFFICER SERVICES

RENEWALS:

RFP 2006-003 DUST MOP SERVICES

RFP 2006-020 MAGAZINE & PERIODICALS

RFP 2006-023 SHEET MUSIC & RELATED ITEMS

RENEWALS - CONTINUED:

RFP 2006-050 AWARDS/TROPHIES/RIBBONS

RFP 002-2007 INVESTMENT ADVISOR SERVICES

CSP 005-2007 JOB ORDER CONTRACT FOR ROOFING ADDITIONS, ALTERATIONS & REHABILITATIONS

RFP 009-2007 ARMORED CAR SERVICES

RFP 010-2007 ANNUAL FINANCIAL AUDIT & AGREED UPON PROCEDURES FOR STATE COMPENSATORY
EDUCATION

CSP 026-2007 JOB ORDER CONTRACT FOR GENERAL BUILDING ADDITIONS, ALTERATIONS, &
REHABILITATIONS

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

ASSOCIATE ENVIRONMENTAL MANAGEMENT FOR SUPPORT SERVICES

RFP 070-2007

PUBLIC RELATIONS MANAGEMENT SERVICES

RECOMMENDED FIRM (S)

GUERRA DEBERRY COODY MARKETING & COMMUNICATIONS

SEE ATTACHED TABULATION

OBJECTIVE:

RFP 2008-035

CHARTER BUS SERVICES

RECOMMENDED VENDOR(S)

COUGAR BUS LINES, LTD.
DAISY TOURS
IMPERIAL BUS
KERRVILLE BUSES
G-TOURS

TORNADO TOURS, INC.

SEE ATTACHED TABULATION

ASSOCIATE ENVIRONMENTAL MANAGEMENT:

RFP 2008-054

DRINKING WATER

RECOMMENDED VENDOR (S)

LAREDO SPRING WATER/OZARKA

SEE ATTACHED TABULATION

FACILITIES & MAINTENANCE DEPARTMENT:

RFP 2008-038

WELDER'S EQUIPMENT & SUPPLIES

RECOMMENDED VENDOR(S)

ACETYLENE OXYGEN COMPANY (AOC)

SEE ATTACHED TABULATION

RFP 2008-039

HEAVY EQUIPMENT RENTAL SERVICES

RECOMMENDED VENDOR(S)

UNITED RENTALS

SEE ATTACHED TABULATION

RFP 2008-040

WINDOW REPLACEMENT & REPAIRS

RECOMMENDED VENDOR(S)

GATEWAY GLASS AND MIRROR

SEE ATTACHED TABULATION

RFP 2008-045

FENCING MATERIALS, SUPPLIES & REPAIRS

RECOMMENDED VENDOR(S)

LAREDO FENCE MATERIALS

SEE ATTACHED TABULATION

CSP 2008-046

TENNIS COURTS RESURFACING

RECOMMENDED VENDOR(S)

PREMIER COURTS LIMITED COMPANY

EST. AMT. \$108,984.00

RFP 2008-048

RELOCATION OF PORTABLE BUILDING

RECOMMENDED VENDOR(S)

OROZCO'S INC

SEE ATTACHED TABULATION

RFP 2008-050

CONSTRUCTION SUPPLIES & MATERIALS

RECOMMENDED VENDOR(S)

LOWE'S HOME CENTER

DR. IKES BUILDING MATERIALS

MC COY'S

SEE ATTACHED TABULATION

RFP 2008-056

IRRIGATION PARTS & SUPPLIES

RECOMMENDED VENDOR(S)

CLARK HARDWARE

SEE ATTACHED TABULATION

RFP 2008-058

HEAVY EQUIPMENT REPAIRS

RECOMMENDED VENDOR(S)

HOLT CAT

RDO EQUIPMENT COMPANY

SEE ATTACHED TABULATION

RFP 2008-061

LABOR & MATERIALS FOR ELECTRICAL SERVICES

RECOMMENDED VENDOR(S)

CANTU ELECTRIC

SEE ATTACHED TABULATION

FINE ARTS DEPARTMENT:

RFP 2008-042

BAND SUPPLIES

RECOMMENDED VENDOR(S)

FREDERIC H WEINER

HILLJE MUSIC CENTER

INTERSTATE MUSIC

MIDWEST MUSICAL IMPORTS

PERIPOLE BERGERAULT

SHAR PRODUCTS

STEVE WEISS

TAYLOR MUSIC

TEXAS BAND & ORCHESTRA

WASHINGTON MUSIC

SEE ATTACHED TABULATION

RFP 2008-043

STEREO EQUIPMENT & PA SYSTEMS

RECOMMENDED VENDOR(S)

ALL PRO SOUND

AUDIO VISUAL AIDS CORP

AVES AUDIO / VISUAL

B & H VIDEO

LONG'S ELECTRONICS

METEX AUDIO VIDEO

NATIONAL AV SUPPLY

SCHOOL HOUSE MEDIA INC

TEXAS BAND & ORCHESTRA

VALIANT

SEE ATTACHED TABULATION

POLICE DEPARTMENT	
RFP 2008-047 SECURITY OFFICER SERVICES	<p>RECOMMENDED AGENCIES PRIMARY AGENCY EYE-VIEW INVESTIGATIONS EST. ANNUAL AMT. \$207,090.00</p> <p>SECONDARY AGENCY SECURITAS EST. ANNUAL AMT. \$212,400.00</p> <p>NOTE: SECONDARY AGENCY WILL ONLY BE CONTRACTED IF PRIMARY AGENCY FAILS TO PERFORM TO THE DISTRICT'S SATISFACTION</p>
RENEWALS	
RFP 2006-003 DUST MOP SERVICES	<p>RECOMMENDED VENDOR(S) UNIFIRST HOLDINGS SEE ATTACHED TABULATION</p>
RFP 2006-020 MAGAZINES & PERIODICALS	<p>RECOMMENDED VENDOR(S) EBSCO SUBSCRIPTION SERVICES MAGAZINE SUBSCRIPTION SERVICE AGENCY W.T. COX SUBSCRIPTION, INC. SEE ATTACHED TABULATION</p>
RFP 2006-023 SHEET MUSIC & RELATED ITEMS	<p>RECOMMENDED VENDOR(S) ELMO LOPEZ MUSIC JW PEPPER OF DALLAS/FT WORTH PLANK PUBLISHING SOUTHERN MUSIC CO SUZUKI MUSICAL INTERSTATE MUSIC PENDER'S MUSIC RBC MUSIC CO. SOUTHWEST STRINGS WINDFALL INC SEE ATTACHED TABULATION</p>
RFP 2006-050 AWARDS/TROPHIES/RIBBONS	<p>RECOMMENDED VENDOR(S) A & E OFFICE PRODUCTS BIG BOB'S TROPHIES PLUS ED'S TROPHIES GULF COAST SPECIALTIES HAMILTON TROPHIES HIGHSMITH INC HOUSE OF RIBBONS SPORTDECALS SEE ATTACHED TABULATION</p>
RFP 002-2007 INVESTMENT ADVISOR SERVICES	<p>RECOMMENDED FIRM ESTRADA HINOJOSA INVESTMENT BANKERS SEE ATTACHED TABULATION</p>
CSP 005-2007 JOB ORDER CONTRACT FOR ROOFING ADDITIONS, ALTERATIONS, & REHABILITATIONS	<p>RECOMMENDED FIRM AMERICAN CONTRACTING CORP. SEE ATTACHED TABULATION</p>
RFP 009-2007 ARMORED CAR SERVICES	<p>RECOMMENDED VENDOR(S) ROCHESTER ARMORED CAR COMPANY SEE ATTACHED TABULATION</p>
RFP 010-2007 ANNUAL FINANCIAL AUDIT & AGREED UPON PROCEDURES FOR STATE COMPENSATORY EDUCATION	<p>RECOMMENDED FIRM GARZA/GONZALEZ & ASSOCIATES SEE ATTACHED TABULATION</p>
CSP 026-2007 JOB ORDER CONTRACT FOR GENERAL BUILDING ADDITIONS, ALTERATIONS & REHABILITATIONS	<p>RECOMMENDED CONTRACTOR (S) KIVA BUILDING & DESIGN LEYENDECKER CONSTRUCTION INC PRADA CONSTRUCTION ZERTUCHE CONSTRUCTION SEE ATTACHED TABULATION</p>

BOARD APPROVAL
AWARDING OF BIDS/PROPOSALS
JULY 23, 2008

RFP NO. 070-2007 PUBLIC RELATIONS MANAGEMENT SERVICES

RECOMMENDATION:

REQUESTING APPROVAL TO PURCHASE FROM THE BEST BIDDER(S)/ OFFER(S) MEETING SPECIFICATIONS AS FOLLOWS:

RECOMMENDED FIRM

GUERRA DEBERRY COODY
MARKETING & COMMUNICATIONS

AMOUNT

SEE ATTACHMENTS

ADMINISTRATION ADVERTISED ON NOVEMBER 3, 2007 AND NOVEMBER 4, 2007. THIRTEEN (13) PROPOSALS WERE MAILED. ONE (1) PROPOSAL WAS RECEIVED ON NOVEMBER 14, 2007 @ 3:00 P.M. AT THE UISD SERVICE CENTER PURCHASING DEPARTMENT.

BUDGET INFORMATION:

2008-2009 DISTRICT WIDE


RESOURCE PERSONNEL:

EDUARDO ZUNIGA, ASSOCIATE SUPERINTENDENT
CORDELIA FLORES JACKSON, DIRECTOR OF PURCHASING



Roberto J. Santos
Superintendent

To: Ms. Cordelia Flores-Jackson

From: Eduardo Zuniga, CPA, Associate Superintendent 

Ref: Recommendation of Communication Services Firm

Date: July 1, 2008

Based on the attached information, I am recommending that RFP 070-2007 - Public Relations Management Services be awarded to the firm of Guerra, DeBerry, Coody Marking and Communications. Services will be provided on an "as-needed" basis as determined by the Board of Trustees, the Superintendent or designee.

If you should have any questions concerning my recommendation, please call me at Ext. 6474. Thank you.

cc: Mr. Roberto J. Santos, Superintendent
Mr. Mike Garza, Director of Support Services
Ms. Laida Benavides, CPA, Assistant Superintendent for Finance

Eduardo Zuniga, CPA
Associate Superintendent for Student Support Services
201 Lindenwood Drive Laredo, Texas 78045 Phone (956)473-6474 Fax (956)473-6476

UNITED INDEPENDENT SCHOOL DISTRICT
PUBLIC RELATIONS MANAGEMENT SERVICES
RFP 070-2007

Guerra, DeBerry, Coody Marketing & Communications Rate Structure	
	Hourly Rate
Account Service Fees	
Partner Marketing, Advertising or Public Relations Activities	\$150.00
Director Marketing, Advertising or Public Relation Activities	\$125.00
Marketing and Advertising Activities Includes: Account Supervision, Client Meeting, Design, Copywriting, Production, Production Coordination	\$85.00
Creative Supervision	\$100.00
Media Activities Includes: Media Buying, Media Coordination, Media Planning	\$85.00
Public Relation Activities	\$85.00
Broadcast Production Fees	
Broadcast Production Includes; Script Writing, Field Production Edit Coordination	\$85.00
Copywriting	\$95.00
Digitizing	\$100.00
Editor / Non-linear Facilities	\$185.00
Videographer / Digital Camera Package	\$1,000 per day \$500.00 per half day \$350 quarter day
Music	\$50.00 per cut

**UNITED INDEPENDENT SCHOOL DISTRICT
PUBLIC RELATIONS MANAGEMENT SERVICES
RFP 070-2007**

MAILING LIST

CAVAZOS PUBLIC RELATIONS & ADVERTISING

4940 BROADWAY STE 300 & 112
SAN ANTONIO, TX 78209-5732
PHONE: 210-822-8101
ARTHUR CAVAZOS
acavazos@cavazospr.com

ELIZABETH CHRISTIAN & ASSOCIATES PR

823 CONGRESS AVE STE 1505
AUSTIN, TX 78701
PHONE: 512-472-9599
KAREN BEWLEY
info@echristianpr.com

GUERRA DE BERRY COODY

122 E HOUSTON ST
SAN ANTONIO, TX 78205
ANA MARIA SVESCUN-FAST
asvescun@gdc-co.com

HEERY INTERNATIONAL INC

1501 LBJ FREEWAY STE 520
DALLAS, TX 7534
PHONE: 214-678-9900
FAX: 214-678-9115
ROBERT CHOMIAK
rchomiak@heery.com
www.heery.com

HILL PUBLIC RELATIONS

6326 MARY JAMISON ST
SAN ANTONIO, TX 78238
PHONE: 210-313-748
FAX: 210-595-8099
KATHY HILL
kathy@khillpr.com

IN HOUSE CONSULTING GROUP

1007 S ALAMO ST
SAN ANTONIO, TX 78210
PHONE: 210-270-9530
FAX: 210-270-9520
LISA ANDRADE
lisa@inhousepublicrelations.com

INTERNATIONAL PUBLICITY

9606 PATRIDGE LOOP
LAREDO, TX 78045
PHONE: 956-712-3193
MR. GALVAN
interpubli@hotmail.com

KGB TEXAS

1919 OAKWELL FARMS PARKWAY
PHONE: 210-826-8899
FAX: 210-826-8872
KATHRYN CALLAWAY
kathrync@kgbtexas.com

MUNOZ PUBLIC RELATIONS

110 BROADWAY STE 220
SAN ANTONIO, TX 78205
PHONE: 210-225-3353
FAX: 210-225-3360
CYNTHIA MUNOZ
cynthia@munozpublicrelations.com

PARSONS

1900 WEST LOOP SOUTH STE 400
HOUSTON, TX 77027
PHONE: 713-871-7412
FAX: 713-871-7420
education@parsons.com
www.parson.com

PMDG MARKETING COMMUNICATIONS

A BARRERA/BARRIENTOS AGENCY
901 VICTORIA, STE H
LAREDO, TX 78040
PHONE: 956-753-5900
FAX: 956-753-5901
A.B. BARRERA, CMD
ab@abbarreracmd.com

RAYMOND TORCO & ASSOCIATES

6729 MEADOWCREST DR
ARLINGTON, TX 76002
PHONE: 817-417-7476
FAX: 817-417-7477
r.turco@tx.rr.com

TATE AUSTIN HAHN

1105 N LAMAR BLVD STE 100
AUSTIN, TX 78703
PHONE: 512-476-78696
FAX: 512-476-7722
info@tateaustin.com

BOARD APPROVAL
AWARDING OF BIDS/PROPOSALS
JULY 23, 2008

RFP NO. 2008-035 CHARTER BUS SERVICES

RECOMMENDATION:

REQUESTING APPROVAL TO PURCHASE FROM THE BEST BIDDER(S)/ OFFER(S) MEETING SPECIFICATIONS AS FOLLOWS:

RECOMMENDED FIRM
COUGAR BUS LINES, LTD
DAISY TOURS
IMPERIAL BUS
KERRVILLE BUSES
G-TOURS
TORNADO TOURS, INC.

AMOUNT
SEE ATTACHED TABULATION

ADMINISTRATION ADVERTISED ON MAY 11, 2008 AND MAY 18, 2008. TWENTY (20) PROPOSALS WERE MAILED. SIX (6) PROPOSALS WERE RECEIVED ON MAY 28, 2008 @ 3:00 P.M. AT THE UISD SERVICE CENTER PURCHASING DEPARTMENT.

BUDGET INFORMATION:

2008-2009 ATHLETICS DEPARTMENT
2008-2009 FINE ARTS DEPARTMENT
2008-2009 DISTRICT WIDE

RESOURCE PERSONNEL:

ROBERT CRUZ, ATHLETIC DIRECTOR
JAVIER VERA, DIRECTOR OF FINE ARTS
CORDELIA FLORES JACKSON, DIRECTOR OF PURCHASING
HECTOR CAVAZOS, PURCHASING MANAGER
KARINA MENDOZA, PROCUREMENT OFFICER



UNITED INDEPENDENT SCHOOL DISTRICT

Roberto J. Santos
Superintendent

TO: UISD Board of Trustees
FROM: Ms. Cordelia Flores Jackson
DATE: July 1, 2008
RE: Recommendation of RFP 2008-035

Staff is recommending RFP 2008-035 "Charter Bus Services" for the 2008-2009 school year to:

Cougar Bus Lines, LTD

Daisy Tours

Imperial Bus

Kerrville Buses

G-Tours

Tornado Tours Inc

The purpose for this contract is to provide charter bus service to the Athletic, Fine Arts Departments and district wide co-curricular activities. If you have any questions, please do not hesitate to call me at 473-7921. Thank you.

Purchasing Department
Cordelia Flores Jackson, Director

3501 E. Saunders Rd. - Laredo, Texas 78041 - (956) 473-7921 - Fax (956) 473-7950

UNITED INDEPENDENT SCHOOLS DISTRICT
 CHARTER BUS SERVICE
 RFP 2008-035

SECTION I. DAY TRIPS

DOT #/MC#	COUGAR BUS LINES			IMPERIAL BUS			KERRVILLE BUS			DAISY TOURS*			G TOURS			TORNADO TOURS INC		
	REGULAR BUS	HANDICAP BUS	Seat CAP.	REGULAR BUS	HANDICAP BUS	Seat CAP.	REGULAR BUS	HANDICAP BUS	Seat CAP.	REGULAR BUS	HANDICAP BUS	Seat CAP.	REGULAR BUS	HANDICAP BUS	Seat CAP.	REGULAR BUS	HANDICAP BUS	Seat CAP.
	1127893/45987-C		52-58	1261610/492766		50-55	1167678/463270		3972392/26251		1489149560733		991034418249					
DESTINATION	REGULAR BUS	HANDICAP BUS	Seat CAP.	REGULAR BUS	HANDICAP BUS	Seat CAP.	REGULAR BUS	HANDICAP BUS	Seat CAP.	REGULAR BUS	HANDICAP BUS	Seat CAP.	REGULAR BUS	HANDICAP BUS	Seat CAP.	REGULAR BUS	HANDICAP BUS	Seat CAP.
SAN ANTONIO	\$1,550.00	N/A	52-58	\$1,500.00	N/A	50-55	\$1,750.00	\$1,750.00	55	\$1,738.00	\$1,738.00	57	\$1,700.00	N/A	55-57	\$1,650.00	N/A	52
CORPUS CHRISTI	\$1,550.00	N/A	52-58	\$1,500.00	N/A	50-55	\$1,750.00	\$1,648.00	55	\$1,648.00	\$1,648.00	57	\$1,700.00	N/A	55-57	\$1,650.00	N/A	52
BROWNSVILLE	\$1,750.00	N/A	52-58	\$1,800.00	N/A	50-85	\$1,925.00	\$1,925.00	55	\$2,220.00	\$2,220.00	57	\$2,220.00	N/A	55-57	\$1,850.00	N/A	52
MCCALLEN	\$1,550.00	N/A	52-58	\$1,500.00	N/A	50-55	\$1,800.00	\$1,800.00	55	\$1,836.00	\$1,836.00	57	\$2,220.00	N/A	55-57	\$1,650.00	N/A	52
KINGSVILLE	\$1,550.00	N/A	52-58	\$1,500.00	N/A	50-55	\$1,800.00	\$1,800.00	55	\$1,497.00	\$1,497.00	57	\$1,700.00	N/A	55-57	\$1,650.00	N/A	52
EAGLE PASS	\$1,550.00	N/A	52-58	\$1,500.00	N/A	50-55	\$1,800.00	\$1,800.00	55	\$1,489.00	\$1,489.00	57	\$1,700.00	N/A	55-57	\$1,650.00	N/A	52
AUSTIN	\$1,850.00	N/A	52-58	\$1,950.00	N/A	50-55	\$2,100.00	\$2,100.00	55	\$2,326.00	\$2,326.00	57	\$2,300.00	N/A	55-57	\$1,950.00	N/A	52
NEW BRAUNFELS	\$1,650.00	N/A	52-58	\$1,650.00	N/A	50-55	\$1,825.00	\$1,825.00	55	\$1,979.00	\$1,979.00	57	\$1,980.00	N/A	55-57	\$1,750.00	N/A	52
HOUSTON	\$2,550.00	N/A	52-58	\$2,600.00	N/A	50-55	\$3,000.00	\$3,000.00	55	\$3,193.00	\$3,193.00	57	\$3,100.00	N/A	55-57	\$2,500.00	N/A	52
DALLAS	\$2,850.00	N/A	52-58	\$3,000.00	N/A	50-55	\$3,500.00	\$3,500.00	55	\$3,788.00	\$3,788.00	57	\$3,954.00	N/A	55-57	\$3,150.00	N/A	52
DEL RIO	\$1,750.00	N/A	52-58	\$1,630.00	N/A	50-55	\$1,850.00	\$1,850.00	55	\$1,904.00	\$1,904.00	57	\$1,920.00	N/A	55-57	\$1,650.00	N/A	52
UVALDE	\$1,550.00	N/A	52-58	\$1,500.00	N/A	50-55	\$1,800.00	\$1,800.00	55	\$1,685.00	\$1,685.00	57	\$1,920.00	N/A	55-57	\$1,650.00	N/A	52

SECTION II. OVERNIGHT TRIP

DESTINATION	COUGAR BUS LINES			IMPERIAL BUS			KERRVILLE BUS			DAISY TOURS*			G TOURS			TORNADO TOURS INC		
	REGULAR BUS	HANDICAP BUS	Seat CAP.	REGULAR BUS	HANDICAP BUS	Seat CAP.	REGULAR BUS	HANDICAP BUS	Seat CAP.	REGULAR BUS	HANDICAP BUS	Seat CAP.	REGULAR BUS	HANDICAP BUS	Seat CAP.	REGULAR BUS	HANDICAP BUS	Seat CAP.
SAN ANTONIO	\$2,050.00	N/A	52-58	\$2,200.00	N/A	50-55	\$2,975.00	\$2,615.00	55	\$2,922.00	\$2,922.00	48-56	\$2,040.00	N/A	55-57	\$2,150.00	N/A	52
CORPUS CHRISTI	\$2,050.00	N/A	52-58	\$2,200.00	N/A	50-55	\$2,975.00	\$2,615.00	55	\$2,922.00	\$2,922.00	48-56	\$2,040.00	N/A	55-57	\$2,150.00	N/A	52
BROWNSVILLE	\$2,250.00	N/A	52-58	\$2,250.00	N/A	50-55	\$3,050.00	\$2,615.00	55	\$2,922.00	\$2,922.00	48-56	\$2,550.00	N/A	55-57	\$2,350.00	N/A	52
MCCALLEN	\$2,050.00	N/A	52-58	\$2,200.00	N/A	50-55	\$2,975.00	\$2,615.00	55	\$2,922.00	\$2,922.00	48-56	\$2,550.00	N/A	55-57	\$2,150.00	N/A	52
KINGSVILLE	\$2,050.00	N/A	52-58	\$2,200.00	N/A	50-55	\$2,975.00	\$2,615.00	55	\$2,922.00	\$2,922.00	48-56	\$2,040.00	N/A	55-57	\$2,150.00	N/A	52
EAGLE PASS	\$2,050.00	N/A	52-58	\$2,200.00	N/A	50-55	\$2,975.00	\$2,615.00	55	\$2,922.00	\$2,922.00	48-56	\$2,040.00	N/A	55-57	\$2,150.00	N/A	52
AUSTIN	\$2,350.00	N/A	52-58	\$2,300.00	N/A	50-55	\$2,975.00	\$2,615.00	55	\$2,922.00	\$2,922.00	48-56	\$2,600.00	N/A	55-57	\$2,300.00	N/A	52
NEW BRAUNFELS	\$2,150.00	N/A	52-58	\$2,250.00	N/A	50-55	\$2,975.00	\$2,615.00	55	\$2,922.00	\$2,922.00	48-56	\$2,270.00	N/A	55-57	\$2,250.00	N/A	52
HOUSTON	\$3,050.00	N/A	52-58	\$3,000.00	N/A	50-55	\$3,000.00	\$2,950.00	55	\$3,193.00	\$3,193.00	48-56	\$3,560.00	N/A	55-57	\$2,850.00	N/A	52
DALLAS	\$3,350.00	N/A	52-58	\$3,500.00	N/A	50-55	\$3,500.00	\$3,385.00	55	\$3,788.00	\$3,788.00	48-56	\$4,547.00	N/A	55-57	\$3,350.00	N/A	52
DEL RIO	\$2,250.00	N/A	52-58	\$2,250.00	N/A	50-55	\$2,975.00	\$2,615.00	55	\$2,922.00	\$2,922.00	48-56	\$2,200.00	N/A	55-57	\$2,150.00	N/A	52
UVALDE	\$2,050.00	N/A	52-58	\$2,200.00	N/A	50-55	\$2,975.00	\$2,615.00	55	\$2,922.00	\$2,922.00	48-56	\$2,200.00	N/A	55-57	\$2,150.00	N/A	52

*CHARTER PARTY RESPONSIBLE FOR DRIVER'S ROOMS SINGLE OCCUPANCY ONLY

UNITED INDEPENDENT SCHOOL DISTRICT
 CHARTER BUS SERVICE
 RFP 2008-035

SECTION III. RESERVED DATES FOR USD

DATES	DESTINATION	QTY.	COUGAR BUS LINES			IMPERIAL BUS			KERRVILLE BUS			DAISY TOURS			3 TOURS			TORNADO TOURS		
			SEATING CAPACITY	UNIT PRICE	SEATING CAPACITY	UNIT PRICE	SEATING CAPACITY	UNIT PRICE	SEATING CAPACITY	UNIT PRICE	SEATING CAPACITY	UNIT PRICE	SEATING CAPACITY	UNIT PRICE	SEATING CAPACITY	UNIT PRICE	SEATING CAPACITY	UNIT PRICE		
FRIDAY, SEPTEMBER 5, 2008	SAN ANTONIO	5	52-58	\$1,550.00	50-55	\$1,500.00	55	\$1,750.00	57	N/A	55-57	\$1,700.00	52	\$1,600.00						
SATURDAY, OCTOBER 18, 2008	CORPUS CHRISTI	6	52-58	\$1,550.00	50-55	\$1,500.00	55	\$1,750.00	57	\$1,648.00	55-57	\$1,700.00	52	\$1,600.00						
FRIDAY, OCTOBER 24, 2008	EAGLE PASS	5	52-58	\$1,550.00	50-55	\$1,500.00	55	\$1,800.00	57	N/A	55-57	\$1,700.00	52	\$1,600.00						
SATURDAY, OCTOBER 18, 2008	MCALLEN	5	52-58	\$1,550.00	50-55	\$1,500.00	55	\$1,800.00	57	N/A	55-57	\$2,220.00	52	\$1,600.00						
FRIDAY, OCTOBER 31, 2008	SAN ANTONIO	5	52-58	\$1,550.00	50-55	\$1,500.00	55	\$1,750.00	57	\$1,738.00	55-57	\$1,700.00	52	\$1,600.00						

LYNDON B. JOHNSON HIGH SCHOOL

DATES	DESTINATION	QTY.	SEATING CAPACITY	UNIT PRICE	SEATING CAPACITY	UNIT PRICE	SEATING CAPACITY	UNIT PRICE	SEATING CAPACITY	UNIT PRICE	SEATING CAPACITY	UNIT PRICE
FRIDAY, SEPTEMBER 5, 2008	ZAPATA, TX	3	52-58	\$1,150.00	50-55	\$1,500.00	55	\$1,800.00	57	N/A	55-57	\$1,000.00
SATURDAY, OCTOBER 18, 2008	CORPUS CHRISTI, TX	3	52-58	\$1,550.00	50-55	\$1,500.00	55	\$1,750.00	57	\$1,648.00	55-57	\$1,700.00
FRIDAY, OCTOBER 24, 2008	KINGSVILLE, TX	3	52-58	\$1,550.00	50-55	\$1,500.00	55	\$1,800.00	57	N/A	55-57	\$1,700.00
SATURDAY, OCTOBER 25, 2008	MCALLEN, TX	3	52-58	\$1,550.00	50-55	\$1,500.00	55	\$1,800.00	57	N/A	55-57	\$2,220.00
FRIDAY, NOVEMBER 7, 2008	AUCE, TX	3	52-58	\$1,500.00	50-55	\$1,500.00	55	\$1,800.00	57	\$1,293.00	55-57	\$1,370.00

UNITED HIGH SCHOOL

DATES	DESTINATION	QTY.	SEATING CAPACITY	UNIT PRICE	SEATING CAPACITY	UNIT PRICE	SEATING CAPACITY	UNIT PRICE	SEATING CAPACITY	UNIT PRICE	SEATING CAPACITY	UNIT PRICE
FRIDAY, SEPTEMBER 12, 2008	SAN ANTONIO, TX	5	52-58	\$1,550.00	50-55	\$1,500.00	55	\$1,750.00	57	N/A	55-57	\$1,700.00
FRIDAY, OCTOBER 10, 2008	EAGLE PASS, TX	5	52-58	\$1,550.00	50-55	\$1,500.00	55	\$1,800.00	57	\$1,489.00	55-57	\$1,700.00
FRIDAY, OCTOBER 17, 2008	SAN ANTONIO, TX	5	52-58	\$1,550.00	50-55	\$1,500.00	55	\$1,750.00	57	N/A	55-57	\$1,700.00
SATURDAY, OCTOBER 18, 2008	CORPUS CHRISTI, TX	5	52-58	\$1,550.00	50-55	\$1,500.00	55	\$1,750.00	57	N/A	55-57	\$1,700.00
SATURDAY, OCTOBER 25, 2008	MCALLEN, TX	5	52-58	\$1,550.00	50-55	\$1,500.00	55	\$1,800.00	57	N/A	55-57	\$2,220.00
TBA, OCTOBER 31, 2008	SAN ANTONIO, TX	5	52-58	\$1,550.00	50-55	\$1,500.00	55	\$1,750.00	57	\$1,738.00	55-57	\$1,700.00

UNITED SOUTH HIGH SCHOOL

DATES	DESTINATION	QTY.	SEATING CAPACITY	UNIT PRICE	SEATING CAPACITY	UNIT PRICE	SEATING CAPACITY	UNIT PRICE	SEATING CAPACITY	UNIT PRICE	SEATING CAPACITY	UNIT PRICE
FRIDAY, OCTOBER 3, 2008	DEL RIO, TX	4	52-58	\$1,750.00	50-55	\$1,630.00	55	\$1,825.00	57	N/A	55-57	\$1,920.00
SATURDAY, OCTOBER 18, 2008	CORPUS CHRISTI, TX	4	52-58	\$1,550.00	50-55	\$1,500.00	55	\$1,750.00	57	N/A	55-57	\$1,700.00
SATURDAY, OCTOBER 25, 2008	MCALLEN, TX	4	52-58	\$1,550.00	50-55	\$1,500.00	55	\$1,800.00	57	N/A	55-57	\$2,220.00
FRIDAY, NOVEMBER 7, 2008	EAGLE PASS, TX	4	52-58	\$1,550.00	50-55	\$1,500.00	55	\$1,800.00	57	\$1,489.00	55-57	\$1,700.00

**UNITED INDEPENDENT SCHOOL DISTRICT
CHARTER BUS SERVICE
RFP 2008-035**

MAILING LIST

ACH TRAVEL & TOUR INC.

1015 W. MINNESOTA ROAD
PHARR, TEXAS 78577-7870
PHONE: 800.673.5818 or 210.222.2440
FAX: 210.222.2526
MARA PEREZ
ROSARIO CABALLERO
bcaballero_ach@yahoo.com

ALL SEASONS HOME CARE

1616 WASHINGTON STREET
LAREDO, TEXAS 78040
PHONE: 956-727-2169
FAX: 956-723-7000
CINDY PALOMO

AMERICANOS USA, LLC

(TURISMOS RAPID)
801 SAN BERNARDO
LAREDO, TX 78040
PHONE: 956.726.8942
FAX: 956.726.8965 OR 956.729.8639

COUGAR BUS LINES, LTD.

209 FLECHA LANE
LAREDO, TEXAS 78046
PHONE: (956) 726-9978
FAX: (956) 726-6058
cougarbusline_209@hotmail.com

DAISY TOURS

1505 E. HOUSTON ST
SAN ANTONIO, TEXAS 78202
PHONE: 210-225-8600
FAX: 210-225-8617
DAVID BRATCHER
david.bratcher@daisytours.com

DURHAM SCHOOL SERVICES LP

9011 MOUNTAIN RIDGE DR SUITE 200
AUSTIN, TEXAS 78759
PHONE: 512.343.6292
FAX: 512.343.2806
PATRICIA DURHAM
info@durhamschoolservices.com

EL EXPRESSO BUS CO.

1005 SAN BERNARDO
LAREDO, TX 78040
PHONE: 956.800.256.5223
FAX: 956.722.2686
FIDEL GONZALEZ

G TOURS LLC

384 TREELINE PARK #1618
SAN ANTONIO, TX 78209
PHONE: 210-924-9274
FAX: 210-829-8854
GERARD ORELLANA
service@gtours.info

GREYHOUND CHARTER BUS SERVICE

15110 N. DALLAS PARKWAY
DALLAS, TX 75248
PHONE: 800.454.2487
FAX: 972.789.7016
SUSAN CRIM
scrim@greyhound.com

IMPERIAL BUS COMPANY

207 ADELAIDE OAKS
SAN ANTONIO, TEXAS 78249
PHONE: 210-558-1868
FAX: 210-276-0836
RICK GARZA OR BLANCA
imperialbus_company@yahoo.com

KERRVILLE BUS & COACH USA CO.

1430 E. HOUSTON
SAN ANTONIO, TX 78202
PHONE: 800.256.2757 EXT. 128 OR
210.226.7371
FAX: 210.299.1237
GLORIA BUTLER
gloria.butler@coachusa.us

OK TOURS

737 AUSTIN ST.
SAN ANTONIO, TX 78215
PHONE: 210.222.8880
FAX: 210.222.8280
ANA SARMIENTO
service@oktours.com

REAL TURISMO TOUR & TRAVEL

5000 GALLAGHER #605
LAREDO, TEXAS 78041
PHONE: 956.729.8918
FAX: 956.729.8918
JOSE ALBERTO MORALES
realturismo@yahoo.com
operadorarealturismo@yahoo.com

REGENT COACH LINE, LTD
2218 N WALTERS, BLDG#1
SAN ANTONIO, TX 78208
PHONE: 877.440.8708
FAX: 210.212.0512
regentcoachline@sbcglobal.net

RENACIMIENTO LLC
814 HOUSTON
LAREDO, TX 78040
PHONE: 956-725-0740
FAX: 956-725-3823
OSBALDO CARRILLO

STAR SHUTTLE & CHARTER
1343 HALLMARK
SAN ANTONIO, TX 78216
PHONE: 210.341.6000 EXT. 157
PHONE: 800.341.6000 EXT. 157
FAX: 210.366.1252
SUSAN ALMOND
ashipman@starshuttle.com

TORNADO BUS COMPANY
919 SAN BERNARDO
LAREDO, TX 78040
PHONE: 956.796.0003
FAX: 956.796.0063

TORNADO TOURS INC
5052 VIKING CORAL
SAN ANTONIO, TX 78244
PHONE: 800-249-5811
FAX: 210-662-6356
JOE VASQUEZ
tornadotours@hotmail.com
www.laredotravelandtours.com

VALLEY TRANSIT COMPANY, INC
219 N. "A" STREET
P.O. BOX 530010
HARLINGEN, TX 78550
PHONE: 956.423.4710 x204
FAX: 956.423.4888
WILLIAM C FARRIS

YBARRA BROTHERS
1118 ZARAGOZA
LAREDO, TX 78040
PHONE: 956.723.2211

BOARD APPROVAL
AWARDING OF BIDS/PROPOSALS
JULY 23, 2008

RFP NO. 2008-054 DRINKING WATER

RECOMMENDATION:

REQUESTING APPROVAL TO PURCHASE FROM THE BEST BIDDER(S)/ OFFER(S) MEETING SPECIFICATIONS AS FOLLOWS:

<u>RECOMMENDED VENDOR</u>	<u>EST. ANNUAL AMOUNT</u>
LAREDO SPRING WATER OZARKA	SEE TABULATION

ADMINISTRATION DISTRIBUTED TWO (2) PROPOSALS AND ADVERTISED ON MAY 25, 2008 AND JUNE 1, 2008. ONE (1) PROPOSAL WAS RECEIVED ON JUNE 11, 2008 @ 3:00 P.M. AT THE UISD SERVICE CENTER PURCHASING DEPARTMENT.

BUDGET INFORMATION:

2008-2009 ENERGY/ENVIRONMENTAL MANAGEMENT

RESOURCE PERSONNEL:

CESAR TREVINO, DIRECTOR OF ENERGY/ENVIRONMENTAL MANAGEMENT
CORDELIA FLORES, DIRECTOR OF PURCHASING
HECTOR CAVAZOS, PURCHASING MANAGER
VENESSA NAVARRO, PROCUREMENT OFFICER



UNITED INDEPENDENT SCHOOL DISTRICT

Cesar O. Trevino

Director of Energy and Environmental Management

TO: Ms. Cordelia Flores Jackson, Director of Purchasing

FROM: Cesar O. Trevino

DATE: June 24, 2008

SUBJECT: RFP 2008-054: DRINKING WATER

I recommend the renewal of 2008-054: : DRINKING WATER.

Primary Vendor: Laredo Spring Water Ozarka

This RFP was requested to provide drinking water for the schools at the Rio Bravo and El Cenizo area, following the recommendation from Texas Department of Health to provide bottled water for the students and staff at the schools.

Energy and Environmental Management Department

3501 E. Saunders - Laredo, Texas 78041 - (956) 473-7930 - Fax (956) 473-7951

**UNITED INDEPENDENT SCHOOL DISTRICT
DRINKING WATER
RFP 2008-054**

	VENDOR(S)
LAREDO SPRING WATER OZARKA	

SECTION I.

EST. MTHLY QTY	DESCRIPTION	
27	Water Dispenser Rental	\$4.00
2400	5-Gallon Purified Drinking Water	\$4.99
27	Cup Dispenser	NO CHARGE
80	Cups (1,000 per case)	\$.015 CUP
8	Bottle Storage Racks	NO CHARGE/ ON LOAN

SECTION II

Replacement cost for Water Dispenser	NO CHARGE
Broken Spigots	NO CHARGE
Service Call Charge	NO CHARGE

**UNITED INDEPENDENT SCHOOL DISTRICT
DRINKING WATER
RFP 2008-054**

MAILING LIST

LAREDO SPRING WATER/OZARKA

P.O. BOX 450071

14408 IMPORT

LAREDO, TEXAS 78045

PHONE: (956) 727-0794

FAX: (956) 712-3049

LETICIA SERNA

lsw-inc@hotmail.com

CULLIGAN WATER CONDITIONING

3020 E. LOCUST

LAREDO, TEXAS 78041

PHONE: (956) 727-1207

FAX: (956) 727-1985

sheri@culliganlaredo.com

BOARD APPROVAL
AWARDING OF BIDS/PROPOSALS
JULY 23, 2008

RFP NO. 2008-038 WELDER'S EQUIPMENT & SUPPLIES

RECOMMENDATION:

REQUESTING APPROVAL TO PURCHASE FROM THE BEST BIDDER(S)/ OFFER(S) MEETING SPECIFICATIONS AS FOLLOWS:

<u>RECOMMENDED VENDOR</u>	<u>EST. ANNUAL AMOUNT</u>
ACETYLENE OXYGEN COMPANY (AOC)	SEE TABULATION

ADMINISTRATION DISTRIBUTED TWENTY EIGHT (28) PROPOSALS AND ADVERTISED ON MAY 18, 2008 AND MAY 25, 2008. TWO (2) PROPOSALS WERE RECEIVED ON JUNE 4, 2008 @ 11:00 A.M. AT THE UISD SERVICE CENTER PURCHASING DEPARTMENT.

BUDGET INFORMATION:

2008-2009 FACILITIES MAINTENANCE & OPERATIONS DEPARTMENT

RESOURCE PERSONNEL:

JUAN DAVILA, DIRECTOR OF FACILITIES MAINTENANCE & OPERATIONS DEPARTMENT
CORDELIA FLORES JACKSON, DIRECTOR OF PURCHASING
HECTOR CAVAZOS, PURCHASING MANAGER
VENESSA NAVARRO, PROCUREMENT OFFICER



UNITED INDEPENDENT SCHOOL DISTRICT

Juan A. Davila
Facilities Maintenance and Operations Director

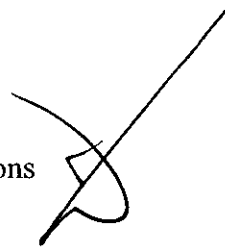
Memorandum

TO: Ms. Cordelia Flores Jackson, Director of Purchasing

FROM: Juan A. Davila, Director of Facilities Maintenance & Operations

DATE: July 1, 2008

SUBJECT: RFP 2008-038 WELDER'S EQUIPMENT AND SUPPLIES



After careful review of the tabulation information provided to me by your staff, for RFP 2008-038 WELDER'S EQUIPMENT AND SUPPLIES, I recommend, for your consideration, based on, value to the district, ability to perform or provide the needed services and materials,

AOC (ACETYLENE OXYGEN COMPANY)

for the 2008-2009 Fiscal Year. Awarding of this bid does not constitute or guarantee that work or contracts will be given to the vendor/s mentioned above. This simply means that, if awarded, they may be called upon during the award period to provide services or materials to the district.

Please insure that all procurement and bid requirements have been met and that all references have been checked on the vendor/s listed above. If any reference checks conflict with the district in any way please notify me to discuss these issues.

If you have any questions, please let me know.

UNITED INDEPENDENT SCHOOL DISTRICT
WELDER'S EQUIPMENT & SUPPLIES
RFP 2008-038

VENDORS	AOC (ACETYLENE OXYGEN COMPANY)					O'REILLY		
PERCENTAGE DISCOUNTS								
% off CATALOG PRICE	-					0% off Jobber		
% off SHELF PRICE	35%					-		
% off LIST PRICE	-					-		
EST. DELIVERY TIME								
	1 DAY					-		
DESCRIPTION	CATALOG PRICE	DISCOUNT	NET PRICE	BRAND & MODEL	CATALOG PRICE	DISCOUNT	NET PRICE	BRAND & MODEL
Welders Rod's #6011 - 1/8"	\$94.25	30%	\$72.50	Lincoln Murex 6011C 1/8 (50lb)	\$15.30	0%	\$76.50	Firepower 1440-0107 (10lb)
Welders Rod's #6010 - 1/8"	\$139.42	30%	\$107.48	Lincoln Elec SP 1/8 (50 lb)	\$93.30	0%	\$93.30	Firepower 1440-0093 (50lb)
Welders Rod's #7018 - 1/8"	\$91.00	30%	\$70.00	Lincoln Murex 7018 1/8 (50 lb)	\$17.45	0%	\$87.25	Firepower 1440-0187 (10lb)
Oxygen #200	\$17.50	50%	\$8.75	Industrial Oxygen	-	-	-	-
Acetelng #125	\$37.70	30%	\$29.00	Acetylene Gas	-	-	-	-
Cutting Tips #0123 FIR Victor - Torch	\$14.00	50%	\$7.00	Victor Style Cutting Tip	-	-	-	-
Cutting Tips #0123 Smith - Torch	\$16.00	50%	\$8.00	Smith Style Cutting Tip	-	-	-	-
Face Shield	\$10.00	50%	\$5.00	North Safety	\$3.87	0%	\$3.87	Firepower 1423-4125
Head Gear	\$14.00	30%	\$9.80	North Safety	\$15.87	0%	\$15.87	Firepower 1441-0042
Cutting Green Lens	\$2.50	50%	\$1.25	Anchor #10	-	-	-	-
Cutting Goggles	\$11.00	50%	\$5.50	Anchor 50MM #5	\$12.59	0%	\$12.59	Firepower 1423-0019

NOTE: The CATALOG PRICES for line items 1 & 3 for O'Reilly have been multiplied by 5 to make an even comparison between the two vendors. The prices are reflected in the NET PRICE column.

UNITED INDEPENDENT SCHOOL DISTRICT
WELDERS EQUIPMENT & SUPPLIES
RFP NO. 2008-038

MAILING LIST

A.O.C.

ACCETYLENE OXYGEN COMPANY

501 MARKET ST.
LAREDO, TEXAS 78043
PHONE: 956.725.3289
FAX: 956.725.5224
PATRICK H. ALEXANDER, JR.
pat@aocfx.com

AIRGAS

2519 GUADALUPE
LAREDO, TEXAS 78043
PHONE: 956.723.9313
FAX: 956.723.2855
PETE HERNANDEZ
pete.hernandez@airgas.com

ALAMO IRON WORKS

943 SBC CENTER PARKWAY
SAN ANTONIO< TX 78219
PHONE: 210.704.8295
FAX: 210.704.8351
ATTN: ISAAC SANTOS
southwest@aiwnet.com
fescamilla@aiwnet.com

CIELO SALES & SVC

5102 RIGSBY AVE.
SAN ANTONIO, TEXAS 78222-1346
PHONE: 210.648.5265
FAX: 210.648.0719

CONTINENTAL IRON WORKS

1622 S. PRESA ST.
SAN ANTONIO, TEXAS 78210-1632
PHONE: 210.532.4362

Cmw & ASSOC INC.

4415 BLACK WALNUT WOODS ST
SAN ANTONIO, TEXAS 78249-1444
PHONE: 210.493.0667

DIAMOND BACK SERVICES

2611 ALDAMA ST
LAREDO, TEXAS 78043
PHONE: 956.725.1549
FAX: 956.725.1549
ALEX HINOJOSA

EAGLE SUPPLY CO

2401 PLUM
LAREDO, TX 78041
PHONE: 956-645-4154
FAX: 956-723-3230
FERNANDO BALLESTEROS

E & J GARAGE

320 S. SEYMOUR
LAREDO, TEXAS 78040
PHONE: (956) 723-6632

FASTENAL COMPANY

5320 SANTA MARIA
LAREDO, TEXAS 78041
PHONE: 956.729.7975
FAX: 956.729.7998
MARTIN REYES
txlar@stores.fastenal.com

FUSION WELDING CO.

7046 SNOWFLAKE DR.
SAN ANTONIO, TEXAS 78238-1248
PHONE: 210.681.5487

GARZA WELDING SVC

203 YUMA ST
SAN ANTONIO, TEXAS 78211-3853
PHONE: (210) 627-2115

J R MACHINE & WELDING SHOP

3219 PIEDRA CHINA
LAREDO, TEXAS 78043
PHONE: (956) 729-8969

**J. SOLIS MAINTENANCE
& WELDING SERVICE**

8612 PUERTO ANGEL
LAREDO, TX 78045
PHONE: 956.729.7800
CELL: 956.740.5147
FAX: 956.729.7800
JAVIER SOLIS
jsolis1017@hotmail.com

LAB RESOURCES INC

325 SOUTH PERSIMMON ST. SUITE B
TOMBALL, TEXAS 77375
PHONE: 281.516.2200
FAX: 281.516.2202
DANNY ALLAN
danny.allan@lab-resources.net

LAREDO DISCOUNT METALS

1708 OWK ROAD
LAREDO, TX 78043
PHONE: 956.712.0039
FAX: 956.728.1463
JUAN CISNEROS

LONE STAR STEEL & SUPPLY INC

3202 WILLOW ST
LAREDO, TX 78043
PHONE: 956.723.5663
FAX: 956.796.9989

OMAR RODRIGUEZ/JOE ORTIZ
lonestarsteel@gmail.com
joe_lone_star@yahoo.com

MATHESON TRI*GAS

2820 LOOP 20
LAREDO, TEXAS 78043
PHONE: 956.727.1559
FAX: 956.727.2787
earredondo@matheson-trigas.com

MIDWEST SHOP SUPPLIES INC

DBA MIDWEST TECHNOLOGY PRODUCTS & SERVICES
P.O. BOX 3717
SIOUX CITY, IA 51102
PHONE: 800.831.5904
FAX: 800.285.7054
AL RYAN
akennedy@midwesttechnology.com

MODERN MACHINE SHOP

2000 BLAINE
LAREDO, TEXAS 78043
PHONE: 956.722.4656
FAX: 956.722.3262
phyllis@modern-laredo.com

MORALES MACHINE SHOP

HWY 359 RT 3 BOX 20 MMC
LAREDO, TEXAS 78043
PHONE: 956.722.4485
FAX: 956.722.5406
morales@moralesmachineshop.com

O'REILLY AUTO PARTS

233 S PATTERSON
SPRINGFIELD, MO 65802
PHONE: 417.874.7131
FAX: 800.925.0899
DOUG BENNETT
dbennett@oreillyauto.com

SMITH ROY WELDING EQUIPMENT

2201 CONSTANTINOPLE ST.
LAREDO, TEXAS 78040
PHONE: 956.723.1487
FAX: 956.723.9752
jesse.galarza@rscmain.com

RALSTON J F CO., INC.

HWY 277
CARRIZO SPRINGS, TEXAS 78834
PHONE: 830.876.3441
FAX: 830.876.2704
jalston@rionet.org

SOUTH TEXAS WELDING

2202 E. LYON
LAREDO, TEXAS 78041
PHONE: (956) 724-3032

TEJAS EQUIPMENT SALES

1212 N. 23RD ST
MCALLEN, TX 78501
PHONE: 956.682.1312
FAX: 956.686.8579
PETER M. CASAS
pcasas@tejasequipment.com

TIM'S

405 BOOMTOWN RD.
LAREDO, TEXAS 78043
PHONE: 956.728.1000
FAX: 956.728.0360
CHRIS CARROLL

ZARSKY LUMBER CO INC

12601 MINES RD
LAREDO, TX 78045
PHONE: 956-724-1863
FAX: 956-725-6538
PETE MATA

BOARD APPROVAL
AWARDING OF BIDS/PROPOSALS
JULY 23, 2008

RFP NO. 2008-039 HEAVY EQUIPMENT RENTAL SERVICES

RECOMMENDATION:

REQUESTING APPROVAL TO PURCHASE FROM THE BEST BIDDER(S)/ OFFER(S) MEETING SPECIFICATIONS AS FOLLOWS:

RECOMMENDED VENDOR
UNITED RENTALS

EST. ANNUAL AMOUNT
SEE TABULATION

ADMINISTRATION DISTRIBUTED TWELVE (12) PROPOSALS AND ADVERTISED ON MAY 18, 2008 AND MAY 25, 2008. ONE (1) PROPOSAL WAS RECEIVED ON JUNE 4, 2008 @ 11:00 A.M. AT THE UISD SERVICE CENTER PURCHASING DEPARTMENT.

BUDGET INFORMATION:

2008-2009 FACILITIES MAINTENANCE & OPERATIONS DEPARTMENT

RESOURCE PERSONNEL:

JUAN DAVILA, DIRECTOR OF FACILITIES MAINTENANCE & OPERATIONS DEPARTMENT
CORDELIA FLORES JACKSON, DIRECTOR OF PURCHASING
HECTOR CAVAZOS, PURCHASING MANAGER
VENESSA NAVARRO, PROCUREMENT OFFICER



UNITED INDEPENDENT SCHOOL DISTRICT

Juan A. Davila
Facilities Maintenance and Operations Director

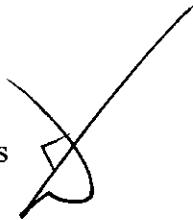
Memorandum

TO: Ms. Cordelia Flores Jackson, Director of Purchasing

FROM: Juan A. Davila, Director of Facilities Maintenance & Operations

DATE: July 1, 2008

SUBJECT: RFP 2008-039 HEAVY EQUIPMENT RENTAL SERVICES



After careful review of the tabulation information provided to me by your staff, for RFP 2008-039 HEAVY EQUIPMENT RENTAL SERVICES, I recommend, for your consideration, based on, value to the district, ability to perform or provide the needed services and materials,

UNITED RENTALS

for the 2008-2009 Fiscal Year. Awarding of this bid does not constitute or guarantee that work or contracts will be given to the vendor/s mentioned above. This simply means that, if awarded, they may be called upon during the award period to provide services or materials to the district.

Please insure that all procurement and bid requirements have been met and that all references have been checked on the vendor/s listed above. If any reference checks conflict with the district in any way please notify me to discuss these issues.

If you have any questions, please let me know.

**UNITED INDEPENDENT SCHOOL DISTRICT
HEAVY EQUIPMENT RENTAL SERVICES
RFP 2008-039**

VENDORS	UNITED RENTALS	
PERCENTAGE DISCOUNTS		
% off CATALOG PRICE	10% - 15%	
% off LIST PRICE	20% - 30%	
% off SHELF PRICE	10% - 15%	
DESCRIPTION		
	COST PER WEEK	COST PER MONTH
Automatic Level #AX-1 for Elevation w/ Legs	for sale only	
Concrete Finisher 48"	\$310.00	\$550.00
Dozer STD Track 70 HP	\$1,110.00	\$2,900.00
Air Pavement Breaker 30# w/ Moil Boint 1" X 4 1/4"	\$195.00	\$375.00
Concrete Finisher 36"	for sale only	
Saw Concrete 13 HP	\$300.00	\$675.00
Push Around Manlift (GENIE) 23" to 25"	\$190.00	\$500.00
Push Around Manlift (GENIE) 30" to 33"	\$280.00	\$750.00
#MP 60 FH (BOOM) 60" Lift	\$1,100.00	\$2,900.00
Motorgrader #730 A	no bid	
Ditchwitch Trencher #4500	\$750.00	\$2,000.00
# L 35 Backhole Tractor	\$800.00	\$1,750.00
Dump Truck 6 1/2 yd	\$650.00	\$1,650.00
Motorgrader #710 A	no bid	
#460 Trencher UIT 4" BOOM	no bid	
Front End Loader Mod #821 13 CAB-H & A 3.5-Y	\$1,675.00	\$4,500.00
20" Height Manlift (GENIE)	\$295.00	\$575.00
ADDITIONAL LINE ITEMS		
	COST PER WEEK	COST PER MONTH
26" Scissorlift	\$400.00	\$750.00
32" Scissorlift	\$475.00	\$1,000.00

UNITED INDEPENDENT SCHOOL DISTRICT
HEAVY EQUIPMENT RENTAL SERVICE
RFP NO. 2008-039

MAILING LIST:

B-C EQUIPMENT SALES, INC.

P.O. BOX 10345
CORPUS CHRISTI, TEXAS 78460
PHONE: 800.329.9314
FAX: 361.289.6774
MARK ROSS
mross@bc-equipment.com

BARBEE NEUHAUS IMPLEMENT

2000 E. EXPRESSWAY 83
WESLACO, TX 78596
PHONE: 956.968.7502
FAX: 956.968.4173
R.D MACHEN
lanceneuhaus@barbeeneuhaus.com

BRIGGS EQUIPMENT

8422 TEJAS LOOP
LAREDO, TEXAS 78045
PHONE: 956.795.0100
FAX: 956.795.0184
MARU MARTINEZ
rene.zuniga@briggsequipment.com
eliborio.cortez@briggsequipment.com
www.briggsequipment.com

CANTU ELECTRIC

1717 BOB BULLOCK
LAREDO, TX 78043
PHONE: 956.723.3062
FAX: 956.722.3422
RUBEN CANTU
cantuelectric@cantuelectric.com

EQUIPMENT DEPOT

8210 B SAN GABRIEL
LAREDO, TX 725-8540
PHONE: 956-725-8540

HERTZ EQUIPMENT RENTAL CORPORATION

201 E. EXPRESSWAY 83
LA FERIA, TEXAS 75599
PHONE: (956) 797-4747
FAX: (956) 797-4808
ANTHONY GONNELLA
hercsales@hertz.com
www.hertzequip.com

HOLT CAT

14300 FM 1472
LAREDO, TEXAS 78045
PHONE: 956.722.0075
FAX: 956.722.6349
CELL: (956) 286-4494
ARTURO AGUERO
arturo.aguero@holtcat.com

HOUSE OF RENTALS

3901 MCPHERSON RD.
LAREDO, TEXAS 78041
PHONE: 956.723.2971
FAX: 956.712.8660
JUAN MANUEL

NUECES POWER EQUIPMENT

101 OIL PATCH RD
LAREDO, TEXAS 78043
PHONE: 956.725.0066
FAX: 956.725.6466
RAQUEL CANALES
raquel@npetex.com
www.nuecespower.com

RDO EQUIPMENT

5615 STATE HWY 359
LAREDO, TX 78043
PHONE: 956-718-1909

UNITED RENTALS

4317 SAN DARIO AVE.
LAREDO, TEXAS 78041
PHONE: 956.724.7368
FAX: 956.724.1238
ddelao@ur.com
mvallejo@ur.com
www.unitedrentals.com

VALLEY DITCH WITCH, INC

949 CANTWELL
CORPUS CHRISTI, TX 78407
PHONE: 361.884.3959
FAX: 361.884.8450
CLIFF COFFIN
eccsales@valleyditchwitch.com

BOARD APPROVAL
AWARDING OF BIDS/PROPOSALS
JULY 23, 2008

RFP NO. 2008-040 WINDOW REPLACEMENT & REPAIRS

RECOMMENDATION:

REQUESTING APPROVAL TO PURCHASE FROM THE BEST BIDDER(S)/ OFFER(S) MEETING SPECIFICATIONS AS FOLLOWS:

<u>RECOMMENDED VENDOR</u>	<u>EST. ANNUAL AMOUNT</u>
GATEWAY GLASS AND MIRROR	SEE TABULATION

ADMINISTRATION DISTRIBUTED THIRTEEN (13) PROPOSALS AND ADVERTISED ON MAY 18, 2008 AND MAY 25, 2008. ONE (1) PROPOSAL WAS RECEIVED ON JUNE 4, 2008 @ 11:00 A.M. AT THE UISD SERVICE CENTER PURCHASING DEPARTMENT.

BUDGET INFORMATION:

2008-2009 FACILITIES MAINTENANCE & OPERATIONS DEPARTMENT

RESOURCE PERSONNEL:

JUAN DAVILA, DIRECTOR OF FACILITIES MAINTENANCE & OPERATIONS DEPARTMENT
CORDELIA FLORES JACKSON, DIRECTOR OF PURCHASING
HECTOR CAVAZOS, PURCHASING MANAGER
VENESSA NAVARRO, PROCUREMENT OFFICER



UNITED INDEPENDENT SCHOOL DISTRICT

Juan A. Davila
Facilities Maintenance and Operations Director

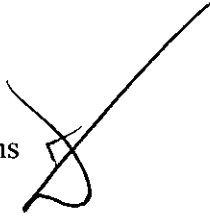
Memorandum

TO: Ms. Cordelia Flores Jackson, Director of Purchasing

FROM: Juan A. Davila, Director of Facilities Maintenance & Operations

DATE: July 1, 2008

SUBJECT: RFP 2008-040 WINDOW REPLACEMENT & REPAIRS



After careful review of the tabulation information provided to me by your staff, for RFP 2008-040 WINDOW REPLACEMENT & REPAIRS, I recommend, for your consideration, based on, value to the district, ability to perform or provide the needed services and materials,

GATEWAY GLASS AND MIRROR

for the 2008-2009 Fiscal Year. Awarding of this bid does not constitute or guarantee that work or contracts will be given to the vendor/s mentioned above. This simply means that, if awarded, they may be called upon during the award period to provide services or materials to the district.

Please insure that all procurement and bid requirements have been met and that all references have been checked on the vendor/s listed above. If any reference checks conflict with the district in any way please notify me to discuss these issues.

If you have any questions, please let me know.

**UNITED INDEPENDENT SCHOOL DISTRICT
WINDOW REPLACEMENT & REPAIRS
RFP 2008-040**

VENDORS	GATEWAY GLASS & MIRROR		
DESCRIPTION	List Price	% Discount	UISD Price
28 X 28 ¼ IG 1" CLEAR & BRONZE #6	\$64.19	15%	\$54.56
28 X 29 IG ½" CLEAR INDUSTRIAL GRADE	\$103.08	15%	\$87.62
28" x 28-1/4" x 1" CLEAR & BRONZE #6 INDUSTRIAL GLASS	\$18.84	15%	\$87.19
28" x 29" x ½" CLEAR INDUSTRIAL GLASS	\$17.67	15%	\$87.62
22-1/4" x 29" x .030" LAMINATED GLASS (price per sq ft)	\$8.53	15%	\$7.26
23-3/4" x 25-3/4" POLYWIRE GLASS	\$100.49	15%	\$85.42
45" x 37" FURNISH & INST OF TRACK ASSEMBLY OF CLEAR GLASS	\$354.58	15%	\$301.39
24-1/8" x 82-3/4" x .030 BRONZE GLASS	\$91.00	15%	\$77.35
4' x 8' x ¼" PLEXIGLASS SHEET (price per sq ft)	\$8.38	15%	\$7.13
% Above Invoice for Materials	cost plus 1.27%		
Labor Rate per Hour	\$65.00		
% Discount from the List Price	15%		
Special Notes: Vendor will maintain unit prices for up to 1 year excluding any major oil and tint price increases. In such event, the prices will not go above 1.27% over vendor's cost.			

UNITED INDEPENDENT SCHOOL DISTRICT
WINDOW REPLACEMENT & REPAIR
RFP 2008-040

MAILING LIST:

DISCOUNT AUTO GLASS, INC.

1900 JUSTO PENN
LAREDO, TEXAS 78040
PHONE: (956) 727-7807 OR (956) 723-8778
FAX: (956) 727-7907
windstex@msn.com

DR. LOUIE'S STONE DAMAGE REPAIR

702 NORTHSTAR DR.
LAREDO, TEXAS 78041
PHONE: (956) 724-1327
FAX: (956) 724-9831

FELIPE'S (no replacements)

214 E. SUANDERS
LAREDO, TEXAS 78041
PHONE: (956) 723-4832
alfredo1214@hotmail.com

GATEWAY GLASS & MIRROR CO.

502 GUADALUPE
LAREDO, TEXAS 78043
PHONE: (956) 723-2016
FAX: (956) 723-2564

GARCIA'S AUTO GLASS

403 W. SAUNDERS
LAREDO, TEXAS 78041
PHONE: (956) 725-8300
FAX: (956) 725-0322

JESSE MARTINEZ DEL NORTE

555 W. HILLSIDE
LAREDO, TEXAS 78041
PHONE: (956) 722-7574
FAX: (956) 723-5957
parts@hillsideauto.net

QUALITY GLASS

2306 CEDAR
LAREDO, TEXAS 78040
PHONE: (956) 725-3966

SAFELITE AUTO GLASS

612 AMISTAD DR.
LAREDO, TEXAS 78041
PHONE: (956) 726-0477
FAX: (956) 726-9310

SAFETY GLASS

1601 MARKET
LAREDO, TEXAS 78043
PHONE: (956) 723-5593
FAX: (956) 723-8693
safety@sbcglobal.net

SAN RAMON GLASS & MIRROR SHOP

3101 HWY 359
LAREDO, TEXAS 78041
PHONE: (956) 723-8666

VIRLAR'S AUTO BODY PARTS & AUTO GLASS

2315 SAN DARIO
LAREDO, TEXAS 78040
PHONE: (956) 723-5144
FAX: (956) 723-6224
FAX: (956) 717-0008
virlar@hotmail.com

ZERTUCHE CONSTRUCTION, INC.

107 CALLE DEL NORTE
LAREDO, TEXAS 78041
PHONE: 956.727.3112
FAX: 956.727.0092
cindy@zertucheconstruction.com

ZARSKY LUMBER CO INC

12601 MINES RD
LAREDO, TX 78045
PHONE: 956-724-1863
FAX: 956-725-6538
PETE MATA

BOARD APPROVAL
AWARDING OF BIDS/PROPOSALS
JULY 23, 2008

RFP NO. 2008-045 FENCING MATERIALS, SUPPLIES & REPAIRS

RECOMMENDATION:

REQUESTING APPROVAL TO PURCHASE FROM THE BEST BIDDER(S)/ OFFER(S) MEETING SPECIFICATIONS AS FOLLOWS:

<u>RECOMMENDED VENDOR</u>	<u>EST. ANNUAL AMOUNT</u>
LAREDO FENCE MATERIALS	SEE TABULATION

ADMINISTRATION DISTRIBUTED TWENTY ONE (21) PROPOSALS AND ADVERTISED ON MAY 31, 2008 AND JUNE 1, 2008. ONE (1) PROPOSAL WAS RECEIVED ON JUNE 19, 2008 @ 3:00 PM. AT THE UISD SERVICE CENTER PURCHASING DEPARTMENT.

BUDGET INFORMATION:

2008-2009 FACILITIES MAINTENANCE & OPERATIONS DEPARTMENT

RESOURCE PERSONNEL:

JUAN DAVILA, DIRECTOR OF FACILITIES MAINTENANCE & OPERATIONS DEPARTMENT
CORDELIA FLORES JACKSON, DIRECTOR OF PURCHASING
HECTOR CAVAZOS, PURCHASING MANAGER
VENESSA NAVARRO, PROCUREMENT OFFICER



UNITED INDEPENDENT SCHOOL DISTRICT

Juan A. Davila
Facilities Maintenance and Operations Director

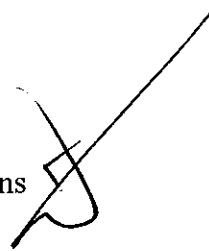
Memorandum

TO: Ms. Cordelia Flores Jackson, Director of Purchasing

FROM: Juan A. Davila, Director of Facilities Maintenance & Operations

DATE: July 1, 2008

SUBJECT: RFP 2008-045 FENCING MATERIALS, SUPPLIES & REPAIRS



After careful review of the tabulation information provided to me by your staff, for RFP 2008-045 FENCING MATERIALS, SUPPLIES & REPAIRS, I recommend, for your consideration, based on, value to the district, ability to perform or provide the needed services and materials,

LAREDO FENCE MATERIALS

for the 2008-2009 Fiscal Year. Awarding of this bid does not constitute or guarantee that work or contracts will be given to the vendor/s mentioned above. This simply means that, if awarded, they may be called upon during the award period to provide services or materials to the district.

Please insure that all procurement and bid requirements have been met and that all references have been checked on the vendor/s listed above. If any reference checks conflict with the district in any way please notify me to discuss these issues.

If you have any questions, please let me know.

**UNITED INDEPENDENT SCHOOL DISTRICT
FENCING MATERIALS, SUPPLIES & REPAIRS
RFP 2008-045**

VENDORS	LAREDO FENCE MATERIALS dba MAVERICK FENCE		
% above invoice	not to exceed 35% above invoice		
labor rate	\$20.00 per man - per hour		
I-A: INSTALLATION & MATERIAL			
BREAKDOWN	5' FENCE	6' FENCE	7' FENCE
0 - 100 linear ft	\$22.98	\$25.20	\$26.94
101 - 250 linear ft	\$17.95	\$20.00	\$20.98
251 - 500 linear ft	\$15.59	\$16.94	\$18.45
501 - 750 linear ft	\$13.89	\$16.03	\$18.07
751 - 1,000 linear ft	\$12.66	\$15.64	\$17.50
1,001 - 2,000 linear ft	\$10.89	\$15.36	\$16.90
2,001 - 4,999 linear ft	\$10.44	\$14.02	\$15.49
5,000 - 7,500 linear ft	\$9.32	\$12.76	\$14.34
7,501 - 10,000 linear ft	\$8.88	\$12.19	\$13.70
10,001 - 12,500 linear ft	\$8.60	\$11.83	\$13.18
12,501 - 15,000 linear ft	\$8.03	\$11.19	\$12.40
15,001 - 17,500 linear ft	\$7.45	\$10.53	\$11.75
17,501 - 20,000 linear ft	\$7.17	\$10.11	\$11.33
Barbed Wire	\$1.10		
I-B: MATERIAL ONLY			
BREAKDOWN	5' FENCE	6' FENCE	7' FENCE
0 - 100 linear ft	\$19.78	\$20.70	\$21.45
101 - 250 linear ft	\$15.56	\$17.20	\$17.95
251 - 500 linear ft	\$12.35	\$13.44	\$14.70
501 - 750 linear ft	\$10.79	\$12.53	\$14.32
751 - 1,000 linear ft	\$9.56	\$12.14	\$13.75
II-A: INSTALLATION & MATERIALS FOR SINGLE GATES			
	5' FENCE	6' FENCE	7' FENCE
3' X	\$150.00	\$175.00	\$210.00
4' X	\$156.00	\$194.00	\$242.00
5' X	\$171.00	\$206.00	\$268.00
8' X	\$225.00	\$258.00	\$313.00
10' X	\$273.00	\$303.00	\$365.00
15' X	\$337.00	\$386.00	\$454.00
II-B: MATERIALS ONLY FOR SINGLE GATES			
	5' FENCE	6' FENCE	7' FENCE
3' X	\$120.00	\$135.00	\$160.00
4' X	\$126.00	\$154.00	\$192.00
5' X	\$141.00	\$166.00	\$218.00
8' X	\$195.00	\$218.00	\$263.00
10' X	\$243.00	\$263.00	\$315.00
15' X	\$307.00	\$346.00	\$404.00

VENDORS	LAREDO FENCE MATERIALS		
III-A: INSTALLATION &	5' FENCE	6' FENCE	7' FENCE
15' X	\$475.00	\$510.00	\$527.00
20' X	\$536.00	\$575.00	\$830.00
25' x	\$645.00	\$690.00	\$755.00
30' x	\$767.00	\$845.00	\$912.00
III-B: MATERIALS ONLY FOR DOUBLE GATES	5' FENCE	6' FENCE	7' FENCE
15' X	\$425.00	\$450.00	\$467.00
20' X	\$486.00	\$525.00	\$570.00
25' x	\$595.00	\$640.00	\$695.00
30' x	\$717.00	\$795.00	\$852.00
<p>Special Notes: Vendor will maintain unit prices for up to 1 year excluding any major steel price increases. In such event, prices will not go above 35% over vendor's cost.</p>			

UNITED INDEPENDENT SCHOOL DISTRICT
FENCING MATERIALS, SUPPLIES AND INSTALLATION
RFP 2008-045

MAILING LIST

ALAMO IRON WORKS

943 SBC CENTER PARKWAY
SAN ANTONIO, TEXAS 78219
PHONE: (210) 223-6161
FAX: (210) 704-8351
southwest@aignet.com
BILL BELL
FERNANDO ESCAMILLA
fescamilla@aignet.com

AL'S FENCE CO

312 HUISACHE DR
LAREDO, TX 78041
PHONE: 956-712-0336

DE LLANO MAVERICK FENCE

904 S ZAPATA HWY
LAREDO, TX 78043
PHONE: 956-722-3125

DIAMOND BACK SERVICES

2611 ALDAMA ST.
LAREDO, TEXAS 78043
PHONE: (956) 725-1549/286-7747
FAX: (956) 725-1549
XAVIER VILLELA

FENCE MASTERS, INC.

8210 SAN GABRIEL, STE. 1
LAREDO, TEXAS 78045
PHONE: (956) 727-7841
CELL: (956) 235-1985
FAX: (956) 729-7785
JOHN

FENCE WORLD

117 GARFIELD ST.
LAREDO, TEXAS 78041
PHONE: (956) 796-0102
FAX: (956) 796-0102

FRONTIER FENCE CO

201 CORPUS CHRISTI
LAREDO, TX 78040
PHONE: 956-722-8621

GARZA'S FENCE CO.

1818 SAN BERNANDO
LAREDO, TEXAS 78040
PHONE: (956) 725-9551
FAX: (956) 725-9551

JUNIOR DESIGN & CONSTRUCTION

6419 MCPHERSON RD STE E
LAREDO, TX 78041
PHONE 956-255-8695
FAX: 956-727-0986
JUAN RAMIREZ
jrconstruction@hotmail.com

LAREDO FENCE MATERIALS, INC.

904 S. ZAPATA HWY
P.O. BOX 1761
LAREDO, TEXAS 78044
PHONE: (956) 722-5281
FAX: (956) 722-6116
freddie@netscorp.net

MARTINEZ FENCE CO.

202 CORPUS CHRISTI ST.
LAREDO, TEXAS 78041
PHONE: (956) 723-6854
FAX: (956) 722-8621

MAVERICK FENCE CO.

904 S. ZAPATA HWY
LAREDO, TX 78043
PHONE: 956-722-3125

MOK GENERAL CONTRACTORS

2607 SAN BERNARDO AVE
LAREDO, TX 78040
PHONE: 956-645-7221
FAX: 956-796-9989
OMAR RODRIGUEZ
mokmanagement@yahoo.com

NATIONAL RENT A FENCE

PHONE: 800-352-5675
customercare@rentnational.com

SEGURA FENCE & SUPPLY

1614 MARKET ST
LAREDO, TX 78040
PHONE: 956-717-0388

TEXAS CORRECTIONAL, IND.

P.O. BOX 4013
HUNTSVILLE, TEXAS 77342
PHONE: (936) 437-8960
FAX: (936) 437-6126
edward.massey@tdej.state.tx.us

TEXAS CORRECTIONAL IND.

P.O. BOX 4013
HUNTSVILLE, TEXAS 77342
PHONE: (936) 437-8960
FAX: (936) 437-6126
edward.massey@tdej.state.tx.us

VIDUARRI FENCE CO.

2506 CONVENT
LAREDO, TEXAS 78040
PHONE: (956) 722-5588

WEST TEXAS WAREHOUSE

125 B FLECHA LANE
LAREDO, TEXAS 78045
PHONE: (956) 753-0722
FAX: (956) 753-0744
westtexaswhse@yahoo.com

WHAT A GATE

219 VINTAGE LN
LAREDO, TX 78041
PHONE: 956-235-9351
what-a-gate@stx.rr.com

ZARSKY LUMBER CO INC

12601 MINES RD
LAREDO, TX 78045
PHONE: 956-724-1863
FAX: 956-725-6538
PETE MATA

BOARD APPROVAL
AWARDING OF BIDS/PROPOSALS
JULY 23, 2008

CSP NO. 2008-046 RESURFACING OF TENNIS COURTS AT UNITED MIDDLE SCHOOL & UNITED SOUTH HIGH SCHOOL

RECOMMENDATION:

REQUESTING APPROVAL TO PURCHASE FROM THE BEST BIDDER(S)/ OFFER(S) MEETING SPECIFICATIONS AS FOLLOWS:

<u>RECOMMENDED VENDOR</u>	<u>EST. AMOUNT</u>
PREMIER COURTS LIMITED COMPANY	\$108,964

ADMINISTRATION DISTRIBUTED SIXTEEN (16) PROPOSALS AND ADVERTISED ON MAY 18, 2008 AND MAY 25, 2008. THREE (3) PROPOSALS WERE RECEIVED ON JUNE 10, 2008 @ 11:00 A.M. AT THE UISD SERVICE CENTER PURCHASING DEPARTMENT.

BUDGET INFORMATION:

2008-2009 FACILITIES MAINTENANCE & OPERATIONS DEPARTMENT

RESOURCE PERSONNEL:

ENRIQUE RANGEL, ASSISTANT SUPERINTENDENT OF FACILITIES, CONSTRUCTION, STUDENT SERVICES

JUAN DAVILA, DIRECTOR OF FACILITIES MAINTENANCE & OPERATIONS DEPARTMENT

CORDELIA FLORES JACKSON, DIRECTOR OF PURCHASING

HECTOR CAVAZOS, PURCHASING MANAGER

VENESSA NAVARRO, PROCUREMENT OFFICER



UNITED INDEPENDENT SCHOOL DISTRICT

Juan A. Davila
Facilities Maintenance and Operations Director

Memorandum

TO: Ms. Cordelia Flores Jackson, Director of Purchasing

FROM: Juan A. Davila, Director of Facilities Maintenance & Operations

DATE: July 1, 2008

SUBJECT: CSP 2008-046 RESURFACING OF TENNIS COURTS AT UNITED MIDDLE SCHOOL & UNITED SOUTH HIGH SCHOOL

After careful review of the tabulation information provided to me by your staff, for CSP 2008-046 RESURFACING OF TENNIS COURTS AT UNITED MIDDLE SCHOOL & UNITED SOUTH HIGH SCHOOL, I recommend, for your consideration, based on, value to the district, ability to perform or provide the needed services and materials,

PREMIER COURTS LIMITED COMPANY

for the 2008-2009 Fiscal Year. Awarding of this bid does not constitute or guarantee that work or contracts will be given to the vendor/s mentioned above. This simply means that, if awarded, they may be called upon during the award period to provide services or materials to the district.

Please insure that all procurement and bid requirements have been met and that all references have been checked on the vendor/s listed above. If any reference checks conflict with the district in any way please notify me to discuss these issues.

If you have any questions, please let me know.

UNITED INDEPENDENT SCHOOL DISTRICT
RESURFACING OF TENNIS COURTS AT UMS & USHS
CSP 2008-046

Vendor	Coastal Plains Sales & Service	Hellas Construction Inc	Premier Courts Limited Company
Description			
Rehabilitate 3 tennis courts at UMS	\$45,885.00	\$93,000.00	\$35,650.00
Replace 600 liner feet of damaged wind screen at UMS	\$5,718.00	\$10,152.00	\$5,550.00
Rehabilitate 6 tennis courts at USHS	\$47,487.00	\$46,500.00	\$26,870.00
Replace 1200 liner feet of damaged wind screen at USHS	\$11,436.00	\$20,304.00	\$11,100.00
Grand Total	\$110,526.00	\$169,956.00	\$79,170.00
Grand Total with Proposed Alternate	\$151,385.00	No Alternate Proposed	\$108,964.00
Price per Linear Foot to Replace damaged wind screen	\$9.53	\$16.92	\$9.25
Submitted Bid Bond	Yes	Yes	Yes
Notes	Company is bidding an alternate for UMS which includes an asphalt overlay. The cost for the recommended alternate is \$86,744.00. Bid is based on the proposal per attachment including all related noted exceptions & conditions.		Company is bidding an alternate for UMS which includes an asphalt overlay of 1 1/2 inches. The cost for the recommended alternate is \$65,444.00

**UNITED INDEPENDENT SCHOOL DISTRICT
RESURFACING OF ASPHALT TENNIS COURTS AT UNITED MIDDLE SCHOOL AND UNITED SOUTH HIGH SCHOOL
CSP 2008-046**

MAILING LIST:

ACCURATE TENNIS
6616 PARK LANE E
LAKE WORTH, FL 33467
PHONE: 888-423-1120
FAX: 561-968-6637
accuratetennis@netscape.net

BUCK TERRELL ATHLETICS
P.O. BOX 16181
HOUSTON, TX 77222
PHONE: 713-673-2577
PHILLIP TERRELL
btapt@yahoo.com

COASTAL PLAINS
11603 N. WEIDNER RD
SAN ANTONIO, TX 78233-6011
PHONE: 210-656-9326
FAX: 210-599-6222
BRAD BURKE
cpss@sc2000.net

CUSTOM SPORTS SURFACING INC
17045 EL CAMINO REAL STE 101
HOUSTON, TX 77058
PHONE: 800-835-6678
HARRY FORESTER
harryf@customsportssurfacing.com
rproctor@customsportssurfacing.com

DEFARGO SPORTS SURFACES INC
350 CR 255
GEORGETOWN, TX 78628
PHONE: 512-778-6170
RICK EDIGER
rediger@defargo.com

FIELD TURF USA INC
2721 HOT SPRINGS DR.
PEARLAND, TX 77584
PHONE: 281-485-2134
SUSAN OOSTEN
soosten@fieldturf.com

GENERAL ACRYLICS INC
22222 N. 22ND AVE
PHOENIX, AZ 85027
PHONE: 602-569-9377
LAWSON SPIERS
lspiers@generalacrylics.com

GENERAL SPORTS TURF LLC
400 WATER ST
ROCHESTER, MI 48307
PHONE: 248-601-2200
CHARLES COOK
cccook@generalsports.com

HELLAS CONSTRUCTION INC
12710 RESEARCH BLVD STE 240
AUSTIN, TX 78759
PHONE: 512-250-5100
TOMMY MCDUGAL
tmcdougal@hellasconstruction.com

LANDSCAPES UNLIMITED LLC
1201 ARIES DR
LINCOLN, NE 68512
PHONE: 402-236-6653
ALEZIA SCHEPERS
aschepers@landscapesunlimited.com

LONG FLOORING
5104 AVENUE T
LUBBOCK, TX 79412
PHONE: 806-765-8628
DAVE LONG
clicks40@yahoo.com

N.A.H. INC
3130 NAVIGATION BLVD
HOUSTON, TX 77003
PHONE: 713-956-2700
STEVEN J AMANN
samann@nahinc.com

ONE SOURCE COMMERCIAL FLOORING INC
1111 JUPITER RD STE 116E
PLANO, TX 75074
PHONE: 972-422-2438
VINCE SANDLIN
vsandlin@onesourcefloors.com

PONDER COMPANY INC
6825 LEVELLAND #3B
DALLAS, TX 75252
PHONE: 972-248-9001
ABBY MITCHELL
abby@ponder.com

PREMIER COURTS
8818 BROADWAY
SAN ANTONIO, TX 78217
PHONE: 210-822-1627
CARL SCHENKEN JR
carlschenkenjr@msn.com

VIBRA WHIRLS SPORTS LTD
P.O. BOX 966
PANHANDLE, TX 79068
PHONE: 806-537-3526
GLEN SWAFFORD
track_sales@vibrawhirl.com

BOARD APPROVAL
AWARDING OF BIDS/PROPOSALS
JULY 23, 2008

RFP # 2008-048 RELOCATION OF PORTABLE BUILDINGS

RECOMMENDATION:

REQUESTING APPROVAL TO PURCHASE FROM THE BEST BIDDER(S)/ OFFER(S) MEETING SPECIFICATIONS AS FOLLOWS:

RECOMMENDED VENDOR
OROZCO'S INC

EST. ANNUAL AMOUNT
SEE TABULATION

ADMINISTRATION DISTRIBUTED SEVEN (7) PROPOSALS AND ADVERTISED ON MAY 31, 2008 AND JUNE 1, 2008. ONE (1) PROPOSAL WAS RECEIVED ON JUNE 19, 2008 @ 3:00 P.M. AT THE UISD SERVICE CENTER PURCHASING DEPARTMENT.

BUDGET INFORMATION:

2008-2009 FACILITIES MAINTENANCE & OPERATIONS DEPARTMENT

RESOURCE PERSONNEL:

JUAN DAVILA, DIRECTOR OF FACILITIES MAINTENANCE & OPERATIONS DEPARTMENT
CORDELIA FLORES JACKSON, DIRECTOR OF PURCHASING
HECTOR CAVAZOS, PURCHASING MANAGER
VENESSA NAVARRO, PROCUREMENT OFFICER



UNITED INDEPENDENT SCHOOL DISTRICT

Juan A. Davila
Facilities Maintenance and Operations Director

Memorandum

TO: Ms. Cordelia Flores Jackson, Director of Purchasing
FROM: Juan A. Davila, Director of Facilities Maintenance & Operations
DATE: July 1, 2008
SUBJECT: RFP 2008-048 RELOCATION OF PORTABLE BUILDINGS

After careful review of the tabulation information provided to me by your staff, for RFP 2008-048 RELOCATION OF PORTABLE BUILDINGS, I recommend, for your consideration, based on, value to the district, ability to perform or provide the needed services and materials,

OROZCO'S

for the 2008-2009 Fiscal Year. Awarding of this bid does not constitute or guarantee that work or contracts will be given to the vendor/s mentioned above. This simply means that, if awarded, they may be called upon during the award period to provide services or materials to the district.

Please insure that all procurement and bid requirements have been met and that all references have been checked on the vendor/s listed above. If any reference checks conflict with the district in any way please notify me to discuss these issues.

If you have any questions, please let me know.

**UNITED INDEPENDENT SCHOOL DISTRICT
RELOCATION OF PORTABLE BUILDINGS
RFP 2008-048**

OROZCO'S

DESCRIPTION	UNIT PRICE
Relocation of 24" X 64" Portable Buliding	\$5,190.00
Relocation of 24" X 24" Portable Buliding	\$4,390.00

Note: Prices include the anchoring of the portables as well as any other fees that apply.

UNITED INDEPENDENT SCHOOL DISTRICT
RELOCATION OF PORTABLE BUILDINGS
RFP 2008-48

MAILING LIST

BOB HENDERSON
HENDERSON HOUSE MOVING
1055 ROCKPORT RD.
SAN ANTONIO, TEXAS 78264

JERRY GARCIA
P.O.BOX 1969
LAREDO, TEXAS 78041

OROZCO INC.
7200 S. SANTA MARIA
LAREDO, TEXAS 78045
JOE OROZCO
PHONE: 724-3549
FAX: 724-7779
j@orozcoscranetowing.com

HOUSE MOVING
105 W. BUSTAMANTE
LAREDO, TEXAS 78041
ROBERTO LARA

FRED CONSTRUCTION
HOUSE MOVERS
401 GUERRERO
LAREDO, TEXAS 78040
ALFREDO TREVINO

GATOR, INC.
DBA DODSON HOUSE MOVING
RT 11 BOX 90
SAN ANTONIO, TEXAS 78224
PHONE: 210-628-1459
FAX: 210-628-1070
office@dodsonhousemoving.com

A OK HOUSE MOVING CONTRACTORS
2899 E LP 1604 S
ADKINS, TX 78101
RUTH HARRIS
PHONE: 210-649-1878
FAX: 210-649-1783

BOARD APPROVAL
AWARDING OF BIDS/PROPOSALS
JULY 23, 2008

RFP # 2008-050 CONSTRUCTION SUPPLIES & MATERIALS

RECOMMENDATION:

REQUESTING APPROVAL TO PURCHASE FROM THE BEST BIDDER(S)/ OFFER(S) MEETING SPECIFICATIONS AS FOLLOWS:

<u>RECOMMENDED VENDOR</u>	<u>EST. ANNUAL AMOUNT</u>
LOWE'S HOME CENTER	SEE TABULATION
DR. IKE'S	
Mc COY'S	

ADMINISTRATION DISTRIBUTED NINETEEN (19) PROPOSALS AND ADVERTISED ON MAY 31, 2008 AND JUNE 1, 2008. FIVE (5) PROPOSALS WERE RECEIVED ON JUNE 19, 2008 @ 3:00 P.M. AT THE UISD SERVICE CENTER PURCHASING DEPARTMENT.

BUDGET INFORMATION:

2008-2009 FACILITIES MAINTENANCE & OPERATIONS DEPARTMENT

RESOURCE PERSONNEL:

JUAN DAVILA, DIRECTOR OF FACILITIES MAINTENANCE & OPERATIONS DEPARTMENT
CORDELIA FLORES JACKSON, DIRECTOR OF PURCHASING
HECTOR CAVAZOS, PURCHASING MANAGER
VENESSA NAVARRO, PROCUREMENT OFFICER



UNITED INDEPENDENT SCHOOL DISTRICT

Juan A. Davila
Facilities Maintenance and Operations Director

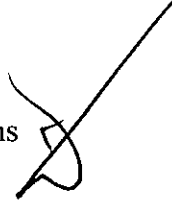
Memorandum

TO: Ms. Cordelia Flores Jackson, Director of Purchasing

FROM: Juan A. Davila, Director of Facilities Maintenance & Operations

DATE: July 1, 2008

SUBJECT: RFP 2008-050 CONSTRUCTION SUPPLIES & MATERIALS



After careful review of the tabulation information provided to me by your staff, for RFP 2008-050 CONSTRUCTION SUPPLIES & MATERIALS, I recommend, for your consideration, based on, value to the district, ability to perform or provide the needed services and materials,

LOWE'S
DR. IKES
McCOY'S

for the 2008-2009 Fiscal Year. Awarding of this bid does not constitute or guarantee that work or contracts will be given to the vendor/s mentioned above. This simply means that, if awarded, they may be called upon during the award period to provide services or materials to the district.

Please insure that all procurement and bid requirements have been met and that all references have been checked on the vendor/s listed above. If any reference checks conflict with the district in any way please notify me to discuss these issues.

If you have any questions, please let me know.

**UNITED INDEPENDENT SCHOOL DISTRICT
CONSTRUCTION SUPPLIES & MATERIALS
RFP 2008-050**

VENDORS	Bricks & Tile	Dr. Ikes	Laredo Paint & Decorating	Lowe's	McCoy's
% OFF CATALOG PRICE	10%	5%	-	10%	0%
% OFF LIST PRICE	10%	5%	10% - 40%	10%	0%
% OFF SHELF-PRICE	10%	5%	-	10%	0%



VENDORS	Bricks & Tile	Dr. Ikes	Laredo Paint & Decorating	Lowe's	McCoy's
DESCRIPTION					
USA SHEET ROCK 4 X 8 X 5/8	no bid	11.88 (4 X 10)	no bid	\$10.95	\$8.99
USA SHEET ROCK 4 X 8 X 1/2	no bid	\$10.99	no bid	\$9.73	\$6.19
WHITE WOOD 10 X 1 X 4	no bid	\$5.99	no bid	\$2.80	\$3.29
WHITE WOOD 10 X 2 X 4	no bid	\$5.99	no bid	\$3.70	\$3.09
WHITE WOOD 8 X 2 X 4	no bid	\$3.99	no bid	\$2.85	\$2.39
WHITE WOOD 10 X 2 X 4	no bid	\$4.99	no bid	\$3.65	\$3.09
WHITE WOOD 16 X 2 X 4	no bid	\$6.99	no bid	\$2.44	\$5.59
WHITE WOOD 1 X 12 X 14	no bid	\$25.99	no bid	\$9.71	\$19.99
WHITE WOOD 1 X 6 X 8	no bid	\$5.99	no bid	\$3.19	\$3.89
WHITE WOOD 1 X 6 X 10	no bid	\$6.99	no bid	\$3.90	\$4.89
WHITE WOOD 2 X 6 X 16	no bid	\$9.99	no bid	\$8.10	\$8.79
WHITE WOOD 1 X 12 X 16	no bid	\$29.99	no bid	no bid	no bid
WHITE WOOD 1 X 8 X 10	no bid	\$9.99	no bid	\$5.30	\$7.39
WHITE WOOD 2 X 6 X 10	no bid	\$6.20	no bid	\$5.45	\$4.99
WHITE WOOD 2 X 8 X 16	no bid	\$12.99	no bid	\$11.35	\$10.99 (yellow)
WHITE WOOD 1 X 12 X 8	no bid	\$14.99	no bid	\$6.40	\$9.99
WHITE WOOD 1 X 4 X 8	no bid	\$3.99	no bid	\$2.05	\$2.19
CEDAR WOOD 1 X 4 X 10	no bid	\$4.99	no bid	\$4.80	\$7.29
BC PLYWOOD 4 X 8 X 3/4	no bid	\$38.00	no bid	\$31.15	\$30.39
BC PLYWOOD 4 X 8 X 1/2	no bid	\$26.00	no bid	\$21.30	\$21.29
MARINA PLYWOOD 4 X 8 X 3/4	no bid	\$30.00	no bid	\$31.35	\$31.99
15/32 PRS/RS PLYWOOD CALLED CD	no bid	\$22.00	no bid	\$17.20	\$15.79
BIRCH PLYWOOD 4 X 8 X 1/2	no bid	\$55.00	no bid	\$39.20	\$27.99
BIRCH PLYWOOD 4 X 8 X 1/4	no bid	\$27.00	no bid	\$21.00	\$31.99
NAIL BXS #16	no bid	\$42.00 (30lb)	no bid	\$25.54	\$41.95 (50lb)
NAIL BXS #8	no bid	\$42.00 (30lb)	no bid	\$25.05	\$41.95 (50lb)
NAIL BXS #12	no bid	\$16.99 (5lb)	no bid	\$49.25	\$36.99 (30lb)
1 3/8" CUP HEAD DRY WALL NAILS	no bid	\$52.00 (30lb)	no bid	\$33.85	\$57.95 (50lb)
CONCRETE NAILS 1 1/2" #50	no bid	\$65.00	no bid	\$71.00	\$108.00
#16 NAILS TWO HEADS	no bid	\$55.00 (30lb)	no bid	\$30.88	\$43.99 (30lb)
4 D FINISHED BRIGHT NAIL	no bid	\$3.99 (1lb)	no bid	\$58.65	\$9.69 (5lb)
8 D FINISHED BRIGHT NAIL	no bid	\$3.99	no bid	\$57.81	\$9.69 (5lb)
DOOR HINGES 2" X 2"	no bid	\$5.99	no bid	\$1.20	no bid
DOOR HINGES 2 1/2" X 2 1/2"	no bid	\$6.99	no bid	\$1.30	no bid
DOOR HINGES 3 1/2" X 2 1/2"	no bid	\$7.99	no bid	\$0.50	\$1.69
DOOR HINGES 4" X 4"	no bid	\$8.99	no bid	\$0.80	\$2.19
PANELING NAILS ASH TAN 5/8"	no bid	\$5.99	no bid	\$4.42	\$2.39 (1 5/8)
3068 MAHOGANY HC DOOR FLAT PK	no bid	\$99.00	no bid	\$49.68	\$63.95
2468 MAHOGANY HC DOOR FLAT PK	no bid	\$82.00	no bid	\$47.70	\$58.95
3668 MAHOGANY HC DOOR FLAT PK	no bid	no bid	no bid	no bid	no bid

**UNITED INDEPENDENT SCHOOL DISTRICT
CONSTRUCTION SUPPLIES & MATERIALS
RFP 2008-050**

VENDORS	Bricks & Tile	Dr. Ikes	Laredo Paint & Decorating	Lowe's	McCoy's
% OFF CATALOG PRICE	10%	5%	-	10%	0%
% OFF LIST PRICE	10%	5%	10% - 40%	10%	0%
% OFF SHELF-PRICE	10%	5%	-	10%	0%
VENDORS	Bricks & Tile	Dr. Ikes	Laredo Paint & Decorating	Lowe's	McCoy's
DESCRIPTION	Bricks & Tile	Dr. Ikes	Laredo Paint & Decorating	Lowe's	McCoy's
2068 MAHOGANY HC DOOR FLAT PK	no bid	\$79.00	no bid	\$46.78	\$57.95
2868 MAHOGANY HC DOOR FLAT PK	no bid	\$94.00	no bid	\$49.95	\$60.95
3068 X 1 3/4" SOLID CORE MAHOGANY DOOR	no bid	\$94.00 (door only)	no bid	\$149.00	\$52.99
STUD/STR-SPF 8 X 2 X 4	no bid	\$3.78	no bid	\$2.65	\$2.39
STUD/STR-SPF 12 X 2 X 4	no bid	\$4.99	no bid	\$4.45	\$3.59
STUD/STR-SPF 10 X 2 X 4	no bid	\$4.99	no bid	\$3.85	\$3.09
STUD/STR-SPF 16 X 2 X 4	no bid	\$6.99	no bid	\$5.85	\$5.59
STUD HF/ESLP 2 X 4 X 92 5/8"	no bid	\$2.99	no bid	\$2.65	\$2.25
SHEET ROCK TAPE 2" X 250'	no bid	\$2.99	\$2.20	\$1.85	\$2.29
CORNER BEAD	no bid	\$3.99	\$1.65	\$2.92	\$1.99
JOIN COMPOUND 4 GALLON BOX	no bid	\$9.99	\$7.00	\$6.50	\$7.49
PB HAMPTON ASH PANELING	no bid	\$30.99	no bid	\$13.00	no bid
LIQUID NAIL	no bid	\$3.10	no bid	\$2.10	\$2.29
CDX PLYWOOD 4 X 8 X 1/2"	no bid	\$20.38	no bid	\$14.97	\$15.79
CDX PLYWOOD 4 X 8 X 3/4"	no bid	\$30.00	no bid	\$24.80	\$23.69
PREMIUM WHITE PINE 2 X 4 X 8	no bid	\$2.99	no bid	\$3.70	\$2.39 (not premium)
#942 CEILING PANELS FIRE RETARDANTS					
2 X 4 X 5/8"	no bid	\$49.99	no bid	\$39.00	\$29.99
PRIMED CASE SET 3068 COL.	no bid	\$9.99	no bid	\$14.00	\$10.79
ASH LUMBER 1 X 4 X 8	no bid	no bid	no bid	\$11.20	no bid
ASH PLYWOOD 4 X 8 X 1/4"	no bid	no bid	no bid	\$20.65	no bid
2" BLACK PHOS /SCREWS FINE #21	no bid	\$22.98 (5lb)	no bid	\$39.00	\$44.79
1 1/4" BLACK PHOS /SCREWS FINE #28	no bid	\$22.98 (5lb)	no bid	\$36.00	\$44.79
5/8" BLACK PHOS/SCREWS FINE #24	no bid	no bid	no bid	\$37.00	\$44.79 (1 5/8)
3" BLACK PHOS/SCREWS FINE #23	no bid	\$22.98 (5lb)	no bid	\$44.00	\$44.79
2 X 8 X 20 #2 SOUTHERN PINE	no bid	\$15.99 (ww)	no bid	\$15.90	\$13.59
2 X 10 X 20 #2 SOUTHERN PINE	no bid	no bid	no bid	\$15.90	\$13.49
2 X 4 X 16 #2 SOUTHERN PINE	no bid	\$6.99 (ww)	no bid	\$2.95	\$5.59 (ww)
2 X 8 X 10 #2 SOUTHERN PINE	no bid	\$6.99 (ww)	no bid	\$7.00	\$6.99
2 X 10 X 10 #2 SOUTHERN PINE	no bid	\$11.99 (ww)	no bid	\$8.79	\$8.49
TREATED WOOD 2 X 6 X 6	no bid	\$8.99	no bid	\$5.11	\$5.99
TREATED WOOD 4 X 4 X 8	no bid	\$10.49	no bid	\$7.30	\$6.79
TREATED WOOD 4 X 4 X 10	no bid	\$14.99	no bid	\$8.41	\$9.49
TREATED WOOD 2 X 10 X 16	no bid	\$19.99	no bid	\$15.97	no bid
TREATED WOOD 2 X 4 X 16	no bid	\$11.99	no bid	\$7.20	\$8.79
TREATED WOOD 2 X 8 X 16	no bid	\$25.99	no bid	\$14.40	\$15.79
TREATED WOOD 2 X 12 X 16	no bid	\$29.99	no bid	\$26.40	no bid
TREATED WOOD 2 X 6 X 16	no bid	\$16.99	no bid	\$10.40	\$11.39

**UNITED INDEPENDENT SCHOOL DISTRICT
CONSTRUCTION SUPPLIES & MATERIALS
RFP 2008-050**

VENDORS	Bricks & Tile	Dr. Ikes	Laredo Paint & Decorating	Lowe's	McCoy's
% OFF CATALOG PRICE	10%	5%	-	10%	0%
% OFF LIST PRICE	10%	5%	10% - 40%	10%	0%
% OFF SHELF-PRICE	10%	5%	-	10%	0%
VENDORS	Bricks & Tile	Dr. Ikes	Laredo Paint & Decorating	Lowe's	McCoy's
DESCRIPTION	Bricks & Tile	Dr. Ikes	Laredo Paint & Decorating	Lowe's	McCoy's
TREATED WOOD 2 X 6 X 12	no bid	\$12.99	no bid	\$8.40	\$8.19
TREATED WOOD 2 X 6 X 10	no bid	\$9.25	no bid	\$6.45	\$6.99
19/32" X 8" GRB T1-11 PREMIUM PLY SIDING	no bid	\$36.00	no bid	\$24.80	\$26.99
LAVAM DOOR 3068 X 1 ¼ SOLID CORE	no bid	\$99.00	no bid	\$150.00	no bid
4 X 8 X 1/8" BINGHAM BURSH PANELING NDF	no bid	\$49.99	no bid	\$20.00	no bid
4916 JAM/BRE BENEER/JMB SIDE	no bid	\$35.00	no bid	\$62.00	\$9.99
40/FJ 4/0 FJ JAM HEAD	no bid	\$35.00	no bid	no bid	no bid
R - 11 3 ½" X 15'	no bid	\$39.99	no bid	\$35.00	\$26.00
R - 19 6 ½" X 23'	no bid	\$45.00	no bid	\$39.00	\$29.28
YELLOW PINE 2 X 12 X 12	no bid	\$25.00	no bid	\$14.60	\$16.29
BRAS TRAB PULL BP 1300/077	no bid	\$4.99	no bid	\$3.20	no bid
3" DECK SCREW DACRO #22	no bid	\$8.99 (5lb)	no bid	\$88.00	\$62.79
VINYL SPACKLING COMPOUND	no bid	\$6.99	\$4.33	\$4.40	\$4.49
FLUORECENT MARKING PAINT RED/ORANGE	no bid	\$5.99	no bid	\$4.75	\$5.09
DRIP EDGE 1 ½ X 1 ½ X 10'	no bid	\$2.45	no bid	\$1.70	\$2.89
DUCT TAPE 2" X 60 YDS	no bid	\$6.99	no bid	\$4.75	\$6.19
BALING WIRE	no bid	\$4.99	no bid	\$3.60	\$3.89
UTILITY LOCKS 7/8"	no bid	\$4.99	no bid	\$5.90	\$5.79
MASONARY CEMENT	\$6.95	\$9.99	no bid	\$6.65	\$6.95
PORTLAND CEMENT	\$8.40	\$9.99	no bid	\$8.90	\$7.85
CONCRETE READY MIX #80	\$4.00	\$4.99	no bid	\$3.42	\$3.45
CONTACT CEMENT	no bid	\$8.99	no bid	\$20.97	\$18.39 (gallon)
QUICK SET PATCHING COMPOUND	no bid	\$9.99	no bid	\$20.00	no bid
QUICK SET CEMENT	no bid	\$9.99	no bid	\$5.97	\$6.95
COVE BASE (BLACK) 4" X 100'	no bid	\$46.00	no bid	\$104.86	\$62.95
COVE BASE (FUDGE) 4" X 100'	no bid	\$46.00	no bid	\$104.86	\$62.95
COVE BASE (NAVY BLUE) 4" X 100'	no bid	\$99.00	no bid	\$104.86	\$62.95
COVE BASE ADHESIVE	no bid	\$19.99	no bid	\$3.97	\$15.99
DAP-WEBPATCH 90 FLOOR LEVELER	no bid	\$12.99	no bid	\$26.47	\$11.49
VLT ADHESIVE FOR TILE	no bid	\$16.99	no bid	\$30.00	\$14.69
ROUND UP WEED LEVER KILLER	no bid	\$16.99	no bid	\$41.00	\$13.99
CERAMIC TILE MASTIC	\$18.00	\$25.00	no bid	\$0.78	\$12.99
DESERT HAZE VINYL TILE HV/874	no bid	\$45.00	no bid	\$0.72	no bid
½" X 20 REBAR	no bid	\$14.99	no bid	\$8.48	\$8.19
CARPENTER GLUE 32OZ	no bid	\$6.99	no bid	\$12.00	\$5.09
7" SOLID BULL NOSE STOP	no bid	\$2.99	no bid	\$4.30	\$3.79
2 ½" SAFETY HASP	no bid	\$3.99	no bid	\$2.20	\$1.69
3 ½" SAFETY HASP	no bid	\$5.99	no bid	\$2.20	\$2.49
4 ½" SAFETY HASP	no bid	\$6.99	no bid	\$3.90	\$2.99

**UNITED INDEPENDENT SCHOOL DISTRICT
CONSTRUCTION SUPPLIES & MATERIALS
RFP 2008-050**

VENDORS	Bricks & Tile	Dr. Ikes	Laredo Paint & Decorating	Lowe's	McCoy's
% OFF CATALOG PRICE	10%	5%	-	10%	0%
% OFF LIST PRICE	10%	5%	10% - 40%	10%	0%
% OFF SHELF-PRICE	10%	5%	-	10%	0%
VENDORS	Bricks & Tile	Dr. Ikes	Laredo Paint & Decorating	Lowe's	McCoy's
DESCRIPTION	Bricks & Tile	Dr. Ikes	Laredo Paint & Decorating	Lowe's	McCoy's
1 3/4" SAFETY HASP	no bid	\$4.99	no bid	\$1.65	no bid
TYLP GRIGHT BRASS ENTRY COMBO	no bid	\$15.88	no bid	\$20.00	\$25.49
BARREL BOLTS 4"	no bid	\$5.99	no bid	\$3.20	\$1.99
BARREL BOLTS 6"	no bid	\$11.99	no bid	\$5.55	\$4.09
BARREL BOLTS 3"	no bid	\$4.99	no bid	\$2.78	\$1.69
BARREL BOLTS 2 1/2"	no bid	\$4.99	no bid	\$2.25	\$1.49
BARREL BOLTS 5"	no bid	\$7.99	no bid	\$7.40	\$2.39
SWIBEL CSTERS 4" RUBBER WHEELS	no bid	\$25.00	no bid	\$10.90	\$5.99
HEX BOLTS 1/4" X 1 1/2"	no bid	\$6.99 lb	no bid	\$3.08	\$6.99
FLAT WASHER 3/8"	no bid	\$6.99 lb	no bid	\$3.38	\$5.99
FLAT WASHER 1/4"	no bid	\$6.99 lb	no bid	\$1.80	\$3.99
NYLON LOCK NUTS 1/4" X 20	no bid	\$6.99 lb	no bid	\$3.10	no bid
PLASTIC SHEETING HEAVY DUTY 20'X100'	no bid	\$140.00	no bid	\$72.00	\$79.99
SAND PAPER 9" X 11" ALL PURPOSE MEDIUM	no bid	\$2.99	no bid	\$3.80	\$2.09
SAND PAPER #60	no bid	\$2.99	\$2.83 per ft	\$2.10	\$2.09
SAND PAPER MEDIUM #100	no bid	\$2.99	\$2.23 per ft	\$2.10	\$2.09
SAND PAPER MEDIUM #220	no bid	\$2.99	\$5.25	\$2.10	.49 each
MASKING TAPE 2"	no bid	\$3.99	\$2.39	\$4.50	\$4.49
8' INSIDE CORNER MAPLE	no bid	\$8.99	no bid	\$3.20	\$3.99 (prefinish oak)
8' OUTSIDE CORNER MAPLE	no bid	\$8.99	no bid	\$8.20	\$4.69 (prefinish oak)
#606 X 3" DVD/FAST NAIL	no bid	\$49.99	no bid	\$42.00	\$44.95
DVD FAST MEDIUM CROWN STAPLER 16 GAUGE	no bid	\$49.99	no bid	\$52.00	\$51.95 (staples)
PLASTIC ANCHOR KIT 10-12 X 1	no bid	\$4.29	no bid	\$11.70	\$10.99
SELF TAPING SCREWS #12 X 1"	no bid	\$5.99	no bid	\$33.80	\$216.19
SELF TAPING SCREWS #12 X 1 1/2"	no bid	\$5.99	no bid	\$33.80	\$195.19
SELF TAPING SCREWS W/O WASHER #10 X 1"	no bid	\$6.99	no bid	\$89.00	\$4.39
SELF TAPING SCREWS W/O WASHER #10 X 3/4"	no bid	\$6.99	no bid	\$87.00	\$4.09
CIRCULAR SAW BLADES 7 1/4" 36 TEETH	no bid	\$6.99	no bid	\$12.40	\$9.99 (40 teeth)
SUPER DUTY CARPROPOSAL BLADE 10" 62 TEETH	no bid	\$59.00	no bid	\$27.00	\$26.79 (60 teeth)
CHICKEN WIRE 5' X 150'	no bid	\$51.99	no bid	\$29.00	\$99.99
36" X 25' CHARCOAL FIBERGLASS	no bid	\$12.99	no bid	\$12.70	\$12.79
FOAM SEALER IN A CAN	no bid	\$6.99	no bid	\$5.35	\$5.39
SCREEN MOULDING 8'	no bid	\$2.99	no bid	\$2.30	\$2.29

**UNITED INDEPENDENT SCHOOL DISTRICT
CONSTRUCTION SUPPLIES & MATERIALS
RFP 2008-050**

VENDORS	Bricks & Tile	Dr. Ikes	Laredo Paint & Decorating	Lowe's	McCoy's
% OFF CATALOG PRICE	10%	5%	-	10%	0%
% OFF LIST PRICE	10%	5%	10% - 40%	10%	0%
% OFF SHELF-PRICE	10%	5%	-	10%	0%
VENDORS	Bricks & Tile	Dr. Ikes	Laredo Paint & Decorating	Lowe's	McCoy's
DESCRIPTION	Bricks & Tile	Dr. Ikes	Laredo Paint & Decorating	Lowe's	McCoy's
CLOSET RODS # V0209-48-72 CLST ROD 2N	no bid	\$12.99	no bid	\$4.65	\$6.99
LIME	no bid	\$7.99	no bid	\$6.55	\$6.99
MOSQUITO SCREEN 4'X 25'	no bid	\$14.99	no bid	\$15.70	\$16.49
WATER SEALER TOMPSON OR EQUAL	no bid	\$15.99	no bid	\$53.90	\$13.99
2"X 4 COW BELLS FOR WAYLERS	no bid	no bid	no bid	no bid	no bid
GATORADE 2 ½ GAL LEMON/LIME	no bid	\$4.99	no bid	\$4.42	no bid
GATORADE 2 ½ GAL ORANGE	no bid	\$4.99	no bid	\$4.42	no bid
GATORADE 2 ½ GAL FRUIT PUNCH	no bid	\$4.99	no bid	\$4.42	no bid
GATORADE 2 ½ GAL GRACIRE	no bid	\$4.99	no bid	\$4.42	no bid
GATORADE 2 ½ GAL GRAPE	no bid	\$4.99	no bid	\$4.42	no bid
WHEEL STOPS 6" X 4" X 6'	no bid	\$55.00 (carstops)	no bid	no bid	\$28.99
MEASURING TAPE 1" X 30'	no bid	\$13.99	no bid	\$10.76	\$11.99
48" ZN SHELF STANDARD	no bid	\$4.99	no bid	\$7.10	\$4.49
10" ZN SHELF BRACKET	no bid	\$1.95	no bid	\$1.25	\$2.10
36" ZN SHELF STANDARD	no bid	\$3.99	no bid	\$5.60	\$3.29
72" ZN SHELF STANDARD	no bid	\$6.30	no bid	\$12.20	\$5.79
12" ZN SHELF BRACKET	no bid	\$2.20	no bid	\$1.78	\$2.39
14" ZN SHELF BRACKET	no bid	\$2.85	no bid	\$1.78	no bid
36" ZN SHELF BRACKET	no bid	\$3.99	no bid	\$2.95	no bid
FORMULA BRITTANY BLUE #D32160 4'X 8'	no bid	\$150.00	no bid	\$54.00	no bid
COUNTERTOP 12' FIGURED MAHOGANY #74-R60	no bid	\$150.00	no bid	\$150.00	\$147.84
3" FULL HANDLES	no bid	\$2.99	no bid	\$2.95	\$1.99
SNAP WALL TIES 8"	no bid	\$3.99	no bid	\$84.00	no bid
CAN - LOCKS 1 7/16"	no bid	\$4.99	no bid	\$5.95	\$5.79
COUNTERTOP 12'ALMOND #91402	no bid	\$145.00	no bid	\$147.00	\$147.84
WINDOW 36" X 36" INSULATED BRONZE	no bid	\$90.00	no bid	\$82.00	\$69.95
SPRAY PAINT BLACK	no bid	\$3.59	no bid	\$2.95	\$3.99
SPRAY PAINT WHITE	no bid	\$3.59	no bid	\$2.95	\$3.99
ROOF CEMENT	no bid	\$7.99	no bid	\$11.80	\$5.55
ROOF CEMENT (SILVER DOLLAR)	no bid	\$35.00	no bid	\$44.90	\$45.00
ROOF SHINGLES (20 YRS)	no bid	\$25.00	no bid	\$12.25	\$36.95
ROOF INSULATION	no bid	\$45.00	no bid	\$46.00	\$29.28
WALL INSULATION	no bid	\$49.00	no bid	\$35.00	\$38.95
ROOF TACK 7/8"	no bid	\$40.00	no bid	\$33.90	\$47.99
1 ½" CABINET HINGES	no bid	\$4.99	no bid	\$2.10	\$1.99
WEATHER STRIP W/ALUMINUM FOR DOUBLE DOORS	no bid	\$9.99	no bid	no bid	no bid

**UNITED INDEPENDENT SCHOOL DISTRICT
CONSTRUCTION SUPPLIES & MATERIALS
RFP 2008-050**

VENDORS	Bricks & Tile	Dr. Ikes	Laredo Paint & Decorating	Lowe's	McCoy's
% OFF CATALOG PRICE	10%	5%	-	10%	0%
% OFF LIST PRICE	10%	5%	10% - 40%	10%	0%
% OFF SHELF-PRICE	10%	5%	-	10%	0%
VENDORS					
DESCRIPTION	Bricks & Tile	Dr. Ikes	Laredo Paint & Decorating	Lowe's	McCoy's
WEATHER STRIP W/ALUMINUM FOR SINGLE DOORS	no bid	\$9.99	no bid	\$13.65	\$8.99
20" DOOR SLIDES #721764	no bid	\$4.99	no bid	no bid	\$6.39
½" X 18" SMOOTH STEEL DOULE	no bid	\$2.19	no bid	\$2.90	no bid
BRASS SHELF SUPPORT	no bid	\$3.10	no bid	no bid	\$3.29
WHITE LATEX CAULKING	no bid	\$1.39	\$1.29	\$1.39	\$1.09
CLEAR RUBBER SILICON	no bid	\$4.99	no bid	\$2.24	\$3.99
SPECIAL NOTES					
	NONE	Said they were going to give us a letter on their price increases	NONE	NONE	NONE

UNITED INDEPENDENT SCHOOL DISTRICT
CONSTRUCTION SUPPLIES & MATERIALS
RFP 2008-050

MAILING LIST

ADMIRAL BUILDERS

7511 MCPHERSON RD.
LAREDO, TEXAS 78041
PHONE: (956) 722-2746
FAX: (956) 722-6230

ALAMO IRON WORKS

943 SBC CENTER PARKWAY
SAN ANTONIO, TEXAS 78219
PHONE: (210) 223-6161
FAX: (210) 704-8351
ROBERT FLORES
southwest@aivnet.com

ACE HOME CENTER

3911 LOOP 20
LAREDO, TEXAS 78043
PHONE: (956) 723-7223
FAX: (956) 723-7154
ROLANDO SAN MIGUEL

A.VASQUEZ CONSTRUCTION CO., INC

6227 W COMMERCE ST
SAN ANTONIO, TEXAS 78237
PHONE: (210) 436-2299
FAX: (210) 436-2290
JIM CREWS
arturovasquezconctruction@yahoo.com

BEAVER'S SOURCE LLD

6201 MCPHERSON
LAREDO, TEXAS 78041
PHONE: 956-795-1500
FAX: 956-795-1540

BRICKS & TITLE INTERNATIONAL

6423 MCPHERSON RD., STE. 1
LAREDO, TEXAS 78041
PHONE: (956) 722-5038
FAX: (956) 722-3551
gdominguez@bizlaredo.rr.com

BRAVO EXPRESS INSULATION SERVICES

2631 BURKE DR
LAREDO, TX 78045
PHONE: 956-791-6151
FAX: 956-791-1696
JUAN FLORES
jf2464@hotmail.com

DR. IKE'S

4200 IH 35
LAREDO, TEXAS 78041
PHONE: (956) 721-7300
FAX: (956) 723-5988
ELISA A ORTIZ
elisa@drikes.com

ERICK'S LUMBER INC.

5714 CERRITO PRIETO CT.
LAREDO, TEXAS 78043
PHONE: (956) 726-3309

EAGLE SUPPLY CO

2401 PLUM
LAREDO, TX 78041
PHONE: 956-645-4154
FAX: 956-723-3230
FERNANDO BALLESTEROS

GRAINGER

610 GALE ST
LAREDO, TEXAS 78041
PHONE: 956-717-0050
FAX: 956-717-2421

HOME DEPOT

5710 SAN BERNARDO AVE.
LAREDO, TEXAS 78041
PHONE: (956) 753-8831
FAX: (956) 753-1416
JOHNNY CASTANEDA

LAREDO BUILDER SUPPLY

608 GALE ST.
LAREDO, TEXAS 78041
PHONE: (956) 791-6060
FAX: 791-1131

LAREDO DISCOUNT METALS

1708 OWK RD
LAREDO, TX 78043
PHONE: 956-712-0039
FAX: 956-728-1463
DAVID NAVARRO

LAREDO MASONRY SUPPLIES, LLC

4802 E. SAUNDERS
LAREDO, TEXAS 78041
PHONE: (956) 726-4100
PHONE: (956) 251-1451
FAX: (956) 726-4198

LOWE'S

6623 SAN DARIO AVE
LAREDO, TEXAS 78041
PHONE: 956-753-7033
FAX: 956-753-6646
ARMANDO DUARTE

McCOY'S BUILDING SUPPLY CENTERS

3809 E. SAUNDERS
LAREDO, TEXAS 78041
PHONE: (956) 722-0596
FAX: (956) 722-0713
DAN STAUFFER
store041@mccoys.com
dstauffer@mccoys.com

SOUTH CENTRAL HARDWARE

202 MARKET ST.
LAREDO, TEXAS 78043
PHONE: 9956) 723-8234
FAX: 725-0608

ZARSKY LUMBER CO INC

12601 MINES RD
LAREDO, TX 78045
PHONE: 956-724-1863
FAX: 956-725-6538
PETE MATA

BOARD APPROVAL
AWARDING OF BIDS/PROPOSALS
JULY 23, 2008

RFP# 2008-056 IRRIGATION PARTS & SUPPLIES

RECOMMENDATION:

REQUESTING APPROVAL TO PURCHASE FROM THE BEST BIDDER(S)/ OFFER(S) MEETING SPECIFICATIONS AS FOLLOWS:

RECOMMENDED VENDOR
CLARK HARDWARE

EST. ANNUAL AMOUNT
SEE TABULATION

ADMINISTRATION DISTRIBUTED THIRTY TWO (32) PROPOSALS AND ADVERTISED ON JUNE 1, 2008 AND JUNE 8, 2008. TWO (2) PROPOSALS WERE RECEIVED ON JUNE 18, 2008 @ 3:00 P.M. AT THE UISD SERVICE CENTER PURCHASING DEPARTMENT.

BUDGET INFORMATION:

2008-2009 FACILITIES MAINTENANCE & OPERATIONS DEPARTMENT

RESOURCE PERSONNEL:

JUAN DAVILA, DIRECTOR OF FACILITIES MAINTENANCE & OPERATIONS DEPARTMENT
CORDELIA FLORES JACKSON, DIRECTOR OF PURCHASING
HECTOR CAVAZOS, PURCHASING MANAGER
VENESA NAVARRO, PROCUREMENT OFFICER



UNITED INDEPENDENT SCHOOL DISTRICT

Juan A. Davila
Facilities Maintenance and Operations Director

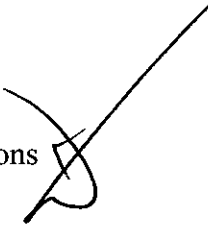
Memorandum

TO: Ms. Cordelia Flores Jackson, Director of Purchasing

FROM: Juan A. Davila, Director of Facilities Maintenance & Operations

DATE: July 1, 2008

SUBJECT: RFP 2008-056 IRRIGATION PARTS & SUPPLIES



After careful review of the tabulation information provided to me by your staff, for RFP 2008-056 IRRIGATION PARTS & SUPPLIES, I recommend, for your consideration, based on, value to the district, ability to perform or provide the needed services and materials,

CLARK HARDWARE

for the 2008-2009 Fiscal Year. Awarding of this bid does not constitute or guarantee that work or contracts will be given to the vendor/s mentioned above. This simply means that, if awarded, they may be called upon during the award period to provide services or materials to the district.

Please insure that all procurement and bid requirements have been met and that all references have been checked on the vendor/s listed above. If any reference checks conflict with the district in any way please notify me to discuss these issues.

If you have any questions, please let me know.

**UNITED INDEPENDENT SCHOOL DISTRICT
IRRIGATION PARTS & SUPPLIES
RFP 2008-056**

VENDOR SECTION I. DESCRIPTION	EST QTY	CLARK HARDWARE		McCOY'S BUILDING SUPPLY CENTER	
		UNIT PRICE	EXT PRICE	UNIT PRICE	EXT PRICE
1" Dv-1 1Ps auto valve	3	\$15.51	\$46.53	\$14.99	\$44.97
2" RPP bak flow preventer	4	\$358.40	\$1,433.60		no bid
24HR Timer 277V	12	\$225.00	\$2,700.00		no bid
Outdoor Transformer for mark-230 waether matic	3	\$188.00	\$564.00		no bid
Toro version 2(12station outdoor plastic cabinet)	1	\$214.52	\$214.52		no bid
Hunter PGP-Adjustable pop up rotor	326	\$9.98	\$3,253.48		no bid
3/4" x 6" PE multi nipple	350	\$0.71	\$248.50	\$0.69	\$241.50
ESP-LX-12. 12station outdoor timer	1	\$214.52	\$214.52		no bid
ESP-LX-20. 20station outdoor timer	1	\$363.08	\$363.08		no bid
ESP-LX-24. 24station outdoor timer	2	\$363.08	\$726.16		no bid
Pump start relay	4	\$64.40	\$257.60		no bid
Electrode sensor	12	\$39.86	\$478.32		no bid
B/W controls Cat. 1500. G-L157-N1-X	15	\$255.00	\$3,825.00		no bid
Pump starter w/pump projection	2	\$189.00	\$378.00		no bid
PVC 90° Elbow 3/4" 5x5	60	\$0.17	\$10.20	\$0.29	\$17.40
PVC 90 elbow 3/4" SXTH	90	\$0.20	\$18.00	\$0.52	\$46.80
PVC 45° street elbow 3/4" slip	10	\$0.35	\$3.50	\$0.51	\$5.10
PVC 90° elbow 1" 5x5	60	\$0.28	\$16.80	\$0.54	\$32.40
PVC tee 1" 5x5x5	80	\$0.35	\$28.00	\$0.67	\$53.60
Solenoid for weather matic 110V	19	\$37.94	\$720.86	\$6.99	\$132.81
Nozzle tees low angle for hunter PGP	10	\$0.25	\$2.50		no bid
10" valve cover	30	\$2.25	\$67.50		no bid
10" Valve box w/lid	43	\$6.25	\$268.75	\$9.49	\$408.07
5 HP irrigation pump 100GPM	2	\$1,400.00	\$2,800.00		no bid
I-40 hunter head plastic riser	40	\$50.45	\$2,018.00		no bid
I-40 hunter head steel riser	40	\$52.36	\$2,094.40		no bid
I-20 hunter head 360° pop up rotor	60	\$18.00	\$1,080.00		no bid
2" weather matic diaphragm	40	11.07	\$442.80		no bid
Square meter box	5	\$9.10	\$45.50	\$14.48	\$72.40
12F full circle nozzle	50	\$0.98	\$49.00	\$1.99 (2F)	\$99.50
12H 1/2 circle nozzle	125	\$0.98	\$122.50	\$1.99 (2H)	\$248.75
12Q 1/4 circle nozzle	50	\$0.98	\$49.00	\$1.99 (2Q)	\$99.50
8H 1/2 circle nozzle	50	\$0.98	\$49.00	\$2.29 (4H)	\$114.50
8Q 1/4 circle nozzle	50	\$0.98	\$49.00	\$2.29 (4Q)	\$114.50
10H 1/2 circle nozzle	50	\$0.98	\$49.00		no bid
10Q 1/4 circle nozzle	50	\$0.98	\$49.00		no bid
1 1/4" x 1" bushing PVC	10	\$0.36	\$3.60	\$0.89	\$8.90
30 station lawnmatic weather matic timers	4	\$575.00	\$2,300.00		no bid
24 station master valve activator	1	\$120.44	\$120.44		no bid
SVAWC super vee handy electric	1	\$404.30	\$404.30		no bid
Galvanized plugs 2"	2	\$1.67	\$3.34		no bid

VENDOR DESCRIPTION	EST QTY	CLARK HARDWARE		McCOY'S BUILDING SUPPLY CENTER	
		UNIT PRICE	EXT PRICE	UNIT PRICE	EXT PRICE
2" weathermatic 2100 sel. Valve	19	\$138.73	\$2,635.87	no bid	
1" rainbird valve	1	\$15.51	\$15.51	\$11.99	\$11.99
Toro bubblers 1/2"	100	\$0.92	\$92.00	\$0.89	\$89.00
PVC pipe sch40 bell end 1 1/4" x 20"	95	\$10.65	\$1,011.75	\$8.64	\$820.80
PVC pipe sch40 bell end 1" x 20"	143	\$7.54	\$1,078.22	\$7.29	\$1,042.47
PVC pipe sch40 bell end 3/4" x 20"	105	\$5.07	\$532.35	\$4.29	\$450.45
PVC pipe sch40 bell end 1 1/2" x 20"	47	\$10.97	\$515.59	\$8.68 (10' only)	\$407.96
PVC bushing 1 1/2" x 3/4" 5x5	30	\$0.37	\$11.10	\$1.48	\$44.40
PVC bushing 1 1/4" x 1" 5x5	15	\$0.36	\$5.40	\$0.89	\$13.35
PVC bushing 1 1/4" x 3/4" 5x5	30	\$0.36	\$10.80	\$1.38	\$41.40
PVC tee 1 1/4" 5x5x5	30	\$0.57	\$17.10	\$1.17	\$35.10
PVC bushing 1" X 3/4" 5x5	45	\$0.26	\$11.70	\$0.49	\$22.05
PVC tee 3/4" 5x5x5	30	\$0.21	\$6.30	\$0.29	\$8.70
PVC tee 2" 5x5x5	10	\$0.99	\$9.90	\$2.59	\$25.90
PVC pipe sch 40 1/2" X 20" bell end	70	\$14.52	\$1,016.40	\$3.24	\$226.80
14-1 red UF wire	4 roll	\$250.25	\$250.25	no bid	
14-1 white UF wire	4 roll	\$250.25	\$250.25	no bid	
# 1804 rainbird spray head	200	\$1.63	\$326.00	no bid	
Cut off nipple 1/2"	50	\$0.49	\$24.50	\$0.19	\$9.50
ESP-4 station outdoor timer	1	\$121.70	\$121.70	\$20.99 (orbit)	\$20.99
ESP-6 station outdoor timer	1	\$152.64	\$152.64	\$49.99 (orbit)	\$49.99
PVC 90* elbow 1/2" SXTH	125	\$0.18	\$22.50	\$0.38	\$47.50
Copper 2" male adapter	4	\$8.54	\$34.16	no bid	
Copper 2" elbow 90*	4	\$7.33	\$29.32	no bid	
PVC female adapter 2"	6	\$0.51	\$3.06	\$1.25	\$7.50
15-ssst nozzles for rainbird	25	\$1.10	\$27.50	no bid	
PVC glue	24 qt.	\$4.69	\$4.69	\$7.79	\$7.79
PVC primer	24 qt.	\$5.94	\$5.94	\$10.99	\$10.99
I-25 adjustable rotor w/nozzle	4	\$39.90	\$159.60	no bid	
Richdale diaphragms	24	\$3.55	\$85.20	no bid	
Richdale solenoids	24	\$9.55	\$229.20	\$6.99 (orbit)	\$167.76
Kingwire connectors (bags of 20ct)	10	\$11.83	\$118.30	no bid	
Marking flags	500	6.75 (pack of 100)	\$33.75	\$0.15	\$75.00
SECTION II					
		CLARK HARDWARE		McCOY'S BUILDING SUPPLY CENTER	
A. % OFF CATALOG PRICE:		20% - 85% depending on MFG		0%	
B. % OFF LIST PRICE:		20% - 85% depending on MFG		0%	
C. % OFF SHELF PRICE:		20% - 85% depending on MFG		0%	

UNITED INDEPENDENT SCHOOL DISTRICT
IRRIGATION PARTS AND SUPPLIES
RFP NO. 2008-056

MAILING LIST:

ACE HOME CENTER
3911 LOOP 20
LAREDO, TEXAS 78043
PHONE: (956) 723-7223
FAX: 956-723-7154
BUBBA

AMC INDUSTRIES
3535 METROPARKWAY
SAN ANTONIO, TX 78247
PHONE: 800.656.4262
FAX: 210.545.2977
JOHN TITZMAN
titzman@amcindustries.com

CLARK HARDWARE
1202 CLARK BLVD.
LAREDO, TEXAS 78040
PHONE: (956) 723-2241
FAX: 727-7532
VIDAL CANTU
vcantu@clarkhardwarellc.com

COLORSCAPES LANDSCAPING
707 E. CALTON RD,
LAREDO, TEXAS 78041
PHONE: 956.729.9000
FAX: 956.753.1545
Colorsp@netscorp.net

DR. IKE'S
4200 IH 35
LAREDO, TEXAS 78041
PHONE: (956) 721-7300
CELL: 956.337.1005
FAX: 721-7318
ELISA A ORTIZ
elisa@drikes.com

DIXIE HARDWARE PLUMBING
P.O. BOX 14689
HOUSTON, TX 77221
PHONE: 713-747-7717
FAX: 713-747-2323
info@dixiehardware.com

FASTENAL COMPANY
5320 SANTA MARIA
LAREDO, TX 78041
PHONE: 956.729.7975
FAX: 956.729.7998
txlar@stores.fastenal.com

FLOWTRONEX PSI, INC.
10661 NEWKIRK ST.
DALLAS, TX 75220
PHONE: 1-800-786-7480
FAX: 214.357.5861
DJ VARHOLY
d.varholy@flowtronx.com

GROUND CONTROL OF TEXAS
10038 IOTA
SAN ANTONIO, TEXAS 78217
PHONE: (210) 599-8242
FAX: (210) 599-8128
ROGER HASTINGS
rhastings@groundcontrol.com

HD PLUMBING SUPPLY
4319 MAHER AVE
LAREDO, TX 78041
PHONE: 956-725-0323
FAX: 956-725-1317
HUMBERTO TOVAR
humberto.tovar@hdsupply.com
FRANCISCO SILVA
francisco.silva@hdsupply.com

HOLLYWOOD GARDENS
601 SHILOH DR
LAREDO, TEXAS 78045
PHONE: 956.724.5769
FAX: 956.724.5592
OCTAVIO BENAVIDEZ
Octavio1@lmtonline.com

**INTERLINE BRANDS
DBA SEXAVER**
531 CENTRAL PARK AVE
SCARSDALE, NY 10583
PHONE: 800-431-1872
FAX: 914-472-3926

IRRIGATION STATION LLP
11929 WINDFERN RD
HOUSTON, TX 77064
PHONE: 281-890-6574
FAX: 281-890-6549
SCOTT BASINGER
sales@irrigationstation.com

LOWE'S
6623 SAN DARIO AVE
LAREDO, TEXAS 78041
PHONE: 956-753-7033
FAX: 956-753-9234
ARMANDO DUARTE

LAREDO HARDWARE CO.
401 MARKET ST
LAREDO, TX 78040
PHONE: 956-722-0981
FAX: 956-722-0938
RAMON HERNANDEZ
laredohdwe@rio.bravo.net

LANDMARK LANDSCAPE & IRRIGATION
P.O. BOX 65139
SAN ANTONIO, TEXAS 78265
PHONE: 210-283-9555
ATTN: JOEY

MARSHALL SUPPLY
3237 S PADRE ISLAND
CORPUS CHRISTI, TX 78415
PHONE: 361-808-8300
FAX: 361-808-8303
JUDY MARSHALL
judy_marshallsupply@sbcglobal.net

MARK'S PLUMBING
P.O. BOX 121554
FT WORTH, TX 76121
PHONE: 800-772-2347
FAX: 800-991-6275

McCOY'S

3809 E. SAUNDERS
LAREDO, TEXAS 78041
PHONE: (956) 722-0596
FAX: 956.722.0713
JIM FIELDER
store041@mccoys.com
www.mccoys.com

OLYMPIA

P.O. BOX 450347
LAREDO, TEXAS 78045
PHONE: 956.237.6457
FAX: 956.728.9708
JOSE MORENO
olympainc2004@yahoo.com

PEERLESS EQUIPMENT

5400 NEW HWY 90 W
SAN ANTONIO, TX
PHONE: 800-253-0695
FAX: 210-434-7867

RENEGADE SUPPLY INC.

9035 A AERO ST.
SAN ANTONIO, TEXAS 78217
PHONE: 210-828-3569 DISCONNECTED
FAX: 210-828-0056
ROMAN SOTO

SISCO SPRINKLER IRRIGATION CO.

5203 CASA BELLA
SAN ANTONIO, TEXAS 78249
PHONE: 210-697-9086
FAX: 210.697.0040
RICK NELTZEL
siscota@aol.com

TELLEZ SPRINKLER SYSTEMS

P.O. BOX 430176
LAREDO, TX 78043
PHONE: 956-728-0513

VALLEY DITCH WITCH, INC

949 CANTWELL
CORPUS CHRISTI, TX 78407
PHONE: 361.884.3959
FAX: 361.884.8450
CLIFF COFFIN
eccsales@valleyditchwitch.com

BWI - SCHULENBURG

P.O. BOX 459
SCHULENBURG, TX 78956
PHONE: 800.460.9713
FAX: 979.743.4578
JEFF THOMPSON
j.effthompson@bwicompanies.com

EVERGREEN LANDSCAPING

8210 SAN GABRIEL DR.
LAREDO, TEXAS
PHONE: 956.729.7784
FAX: 956.729.7785

HILLSIDE NURSERY

4651 CASA BLANCA RD
LAREDO, TEXAS 78041
PHONE: 956.724.9988
FAX: 956.724.9988

J.R. LANDSCAPING

113 DELAWARE
LAREDO, TEXAS 78041
PHONE: 956.727.0351
FAX: 956.727.0351

RAINBOW LANDSCAPE & SPRINKLER

519 CENTURY DRIVE WEST
LAREDO, TEXAS 78046
PHONE: 956.723.7700
GUSTAVO DOMINGUEZ

RALPH RUBY LANDSCAPING CONT.

730 NOLANA ST. #220
MCALLEN, TX 78504
PHONE: 956.781.0392

BOWMAN'S PRO TREE SERVICE

801 SESAME LN
LAREDO, TX 78045
PHONE: 956-763-7304
FAX:
BROOKS BOWMAN
bowman_bb@yahoo.com

BOARD APPROVAL
AWARDING OF BIDS/PROPOSALS
JULY 23, 2008

RFP# 2008-058 HEAVY EQUIPMENT REPAIRS

RECOMMENDATION:

REQUESTING APPROVAL TO PURCHASE FROM THE BEST BIDDER(S)/ OFFER(S) MEETING SPECIFICATIONS AS FOLLOWS:

RECOMMENDED VENDOR
HOLT CAT
RDO EQUIPMENT COMPANY

EST. ANNUAL AMOUNT
SEE TABULATION

ADMINISTRATION DISTRIBUTED EIGHT (8) PROPOSALS AND ADVERTISED ON JUNE 1, 2008 AND JUNE 1, 2008. TWO (2) PROPOSALS WERE RECEIVED ON JUNE 18, 2008 @ 3:00 P.M. AT THE UISD SERVICE CENTER PURCHASING DEPARTMENT.

BUDGET INFORMATION:

2008-2009 FACILITIES MAINTENANCE & OPERATIONS DEPARTMENT

RESOURCE PERSONNEL:

JUAN DAVILA, DIRECTOR OF FACILITIES MAINTENANCE & OPERATIONS DEPARTMENT
CORDELIA FLORES JACKSON, DIRECTOR OF PURCHASING
HECTOR CAVAZOS, PURCHASING MANAGER
VENESA NAVARRO, PROCUREMENT OFFICER



UNITED INDEPENDENT SCHOOL DISTRICT

Juan A. Davila
Facilities Maintenance and Operations Director

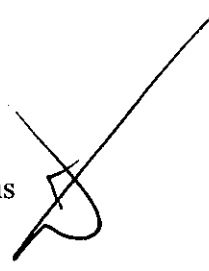
Memorandum

TO: Ms. Cordelia Flores Jackson, Director of Purchasing

FROM: Juan A. Davila, Director of Facilities Maintenance & Operations

DATE: July 1, 2008

SUBJECT: RFP 2008-058 HEAVY EQUIPMENT REPAIRS



After careful review of the tabulation information provided to me by your staff, for RFP 2008-058 HEAVY EQUIPMENT REPAIRS, I recommend, for your consideration, based on, value to the district, ability to perform or provide the needed services and materials,

HOLT CAT
RDO EQUIPMENT COMPANY

for the 2008-2009 Fiscal Year. Awarding of this bid does not constitute or guarantee that work or contracts will be given to the vendor/s mentioned above. This simply means that, if awarded, they may be called upon during the award period to provide services or materials to the district.

Please insure that all procurement and bid requirements have been met and that all references have been checked on the vendor/s listed above. If any reference checks conflict with the district in any way please notify me to discuss these issues.

If you have any questions, please let me know.

UNITED INDEPENDENT SCHOOL DISTRICT
 HEAVY EQUIPMENT REPAIRS
 RFP 2008-058

VENDORS	HOLT CAT		RDO EQUIPMENT COMPANY	
	REPAIR SERVICE AT SHOP	REPAIR SERVICE ON THE FIELD	REPAIR SERVICE AT SHOP	REPAIR SERVICE ON THE FIELD
HOURLY RATE	\$90.00	\$105.00	\$90.00	\$105.00
% ABOVE COST OF PARTS	25%		30%	
SPECIAL NOTES	NONE		A mileage zone charge will be applied on any labor done at any site other than their shop. An attachment of the zone charges was provided.	

**UNITED INDEPENDENT SCHOOL DISTRICT
HEAVY EQUIPMENT REPAIR
RFP NO. 2008-058**

MAILING LIST

RDO EQUIPMENT, CO.

HWY 359 EAST, RT 3, BOX 70K
LAREDO, TEXAS 78043
PHONE: (956) 718-1909
FAX: (956) 718-2064
ALBERTO MORENO
pmoreno@rdoequipment.com

HOLT CAT

14300 FM 1472
LAREDO, TX 78045
PHONE: 956.722.0075
FAX: 956.722.6349
CELL: (956) 286-4494
ARTURO AGUERO
arturo.aguero@holtcat.com

GILBERTO CADENA

104 S. LOUISIANA
LAREDO, TEXAS 78043
PHONE: (956) 722-5400
HOME: (956) 717-9842

PIRATES MOBILE SERVICE

1225 COOLIDGE DR.
LAREDO, TEXAS 78045
PHONE: (956) 712-2771
FAX: 956.712.4512
ULISES/MELODY CARRILLO

COMMERCIAL REBUILD INC

P.O. BOX 4806
VICTORIA, TEXAS 77903
PHONE: (361) 578-0219
FAX: (361) 578-2326
GARY BURNS
ldn333@yahoo.com

DIESEL INJECTION SALES & SERVICE

1050 S.E. LOOP 410
SAN ANTONIO, TEXAS 78220
PHONE: (210) 648-4500
FAX: (210) 648-0015
MICHAEL EICHMAN
disa@sbcglobal.net

VALLEY DITCH WITCH INC

949 CANTWELL
CORPUS CHRISTI, TEXAS 78407
PHONE: (361) 884-3959
FAX: (361) 884-8450
CLIFF COFFIN
eccsales@valleyditchwitch.com

BRIGGS EQUIPMENT

101 TEJAS LOOP
LAREDO, TEXAS 78044
PHONE: (956) 795-0100
FAX: (956) 795-0184

BOARD APPROVAL
AWARDING OF BIDS/PROPOSALS
JULY 23, 2008

RFP# 2008-061 LABOR & MATERIALS FOR ELECTRICAL SERVICES

RECOMMENDATION:

REQUESTING APPROVAL TO PURCHASE FROM THE BEST BIDDER(S)/ OFFER(S) MEETING SPECIFICATIONS AS FOLLOWS:

RECOMMENDED VENDOR
CANTU ELECTRIC

EST. ANNUAL AMOUNT
SEE TABULATION

ADMINISTRATION DISTRIBUTED FIFTY FIVE (55) PROPOSALS AND ADVERTISED ON JUNE 1, 2008 AND JUNE 8, 2008. TWO (2) PROPOSALS WERE RECEIVED ON JUNE 18, 2008 @ 3:00 P.M. AT THE UISD SERVICE CENTER PURCHASING DEPARTMENT.

BUDGET INFORMATION:

2008-2009 FACILITIES MAINTENANCE & OPERATIONS DEPARTMENT

RESOURCE PERSONNEL:

JUAN DAVILA, DIRECTOR OF FACILITIES MAINTENANCE & OPERATIONS DEPARTMENT
CORDELIA FLORES JACKSON, DIRECTOR OF PURCHASING
HECTOR CAVAZOS, PURCHASING MANAGER
VENESA NAVARRO, PROCUREMENT OFFICER



UNITED INDEPENDENT SCHOOL DISTRICT

Juan A. Davila
Facilities Maintenance and Operations Director

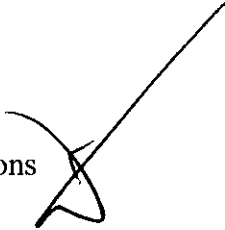
Memorandum

TO: Ms. Cordelia Flores Jackson, Director of Purchasing

FROM: Juan A. Davila, Director of Facilities Maintenance & Operations

DATE: July 1, 2008

SUBJECT: RFP 2008-061 LABOR & MATERIALS FOR ELECTRICAL SERVICES



After careful review of the tabulation information provided to me by your staff, for RFP 2008-061 LABOR & MATERIALS FOR ELECTRICAL SERVICES, I recommend, for your consideration, based on, value to the district, ability to perform or provide the needed services and materials,

CANTU ELECTRIC

for the 2008-2009 Fiscal Year. Awarding of this bid does not constitute or guarantee that work or contracts will be given to the vendor/s mentioned above. This simply means that, if awarded, they may be called upon during the award period to provide services or materials to the district.

Please insure that all procurement and bid requirements have been met and that all references have been checked on the vendor/s listed above. If any reference checks conflict with the district in any way please notify me to discuss these issues.

If you have any questions, please let me know.

UNITED INDEPENDENT SCHOOL DISTRICT
 LABOR & MATERIALS FOR ELECTRICAL SERVICES
 RFP 2008-061

VENDORS		CANTU ELECTRIC			QFS	
DESCRIPTION - LABOR	HOURLY RATE	OVERTIME RATE	HOURLY RATE	OVERTIME RATE	HOURLY RATE	OVERTIME RATE
Master Electrician	\$29.00	\$43.50	\$29.60	\$44.40		
Journeyman	\$22.00	\$33.00	\$23.14	\$37.71		
Apprentice / Helper	\$15.00	\$22.50	\$19.40	\$29.10		
<div style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> PERCENTAGE MARK UP OVER MATERIAL COST </div>						
DESCRIPTION - MATERIALS	15%			10%		
Materials						

UNITED INDEPENDENT SCHOOL DISTRICT
LABOR AND MATERIALS FOR ELECTRIC SERVICES
RFP 2008-061

3-G ELECTRICAL SUPPLY
811 E. CALTON
LAREDO, TX 78041
PHONE: 956.724.2151
FAX: 956.723.0016

AET GARCIA ROOFING
116 S. MEADOW AVE.
PHONE: 956.723.5335
FAX: 956.723.5484
garcia-roofing@sbcglobal.net

ADMIRAL BUILDERS
7511 MCPHERSON RD.
LAREDO, TEXAS 78041
PHONE: 956.722.2746
FAX: 956.722.6230

ALLISON HASSINGER
GOVERNMENTAL REPORTER
800.872.7878 X 2454
ahassinger@cdcnews.com

A.M.P ELECTRIC COMPANY
P.O. BOX 430471
LAREDO, TX 78043
PHONE: 956.712.4200
FAX: 956.723.6638
RICARDO PEREZ
rick@ampelectriccompany.com

AMERICAN CONTRACTING CORP.
4507 E. SAUNDERS #1
LAREDO, TEXAS 78041
PHONE: 956.724.5453
FAX: 956.717.9551
CELL: 956.455.4849
LUPE ESCOBEDO
stanq1523@yahoo.com

ADVANTAGE USA ROOFING
13350 REBECCA CREEK RD.
SPRING BRANCH, TEXAS 78070
PHONE: 830.885.2951
FAX: 830.885.2961

ALEX ELECTRIC
3918 CALLE PUEBLA
LAREDO, TX 78046
PHONE: 956.722.7057
CELL: 956.237.4095
FAX: 956.795.0110

BEXAR ELECTRIC
5815 E. DRIVE AVE
LAREDO, TX 78041
PHONE: 956.725.0166
FAX: 956.725.0173

BANES GENERAL CONTRACTORS
6040 LUCKETT CT.
EL PASO, TX 79932
PHONE: 915.584.0404
FAX: 915.584.2432
CHARLEY HECKER
chkr@uno.com

BASIC INDUSTRIES, INC.
P.O. BOX 840
3998 . C HWY 290 EAST
DRIPPING SPRINGS, TEXAS 78620
PHONE: 512.894.4669
FAX: 512.894.4670
ralph.young@basic-ind.com

BULBMAN, INC
3361 BOYINGTON DR SUITE 100
CARROLLTON, TX 75006
PHONE: 800.648.1163
FAX: 800.548.6216
mmussard@bulbman.com

CANTU ELECTRIC
1717 BOB BULLOCK LOOP
LAREDO, TX 78043
PHONE: 956.723.3062
FAX: 956.722.3422
cantuelectric@cantuelectric.com

C.E.D WAREHOUSE
1010 E. CALTON ROAD
LAREDO, TX 78041
PHONE: 956.722.4951
FAX: 956.722.0035
smedina@cedlaredo.com

CG CONSTRUCTION, INC.
1808 COMMERCE #2
LAREDO, TEXAS 78040
PHONE: 753.8689
FAX: 753.6097
DAVID J. CANTU
david@c.gconstruction-inc.com

CB&I CONSTRUCTION, INC.
ONE CB&I PLAZA
2103 RESEARCH FOREST DRIVE
THE WOODLANDS, TX 77380
PHONE: 18325131650
FAX: 18325131655

C.F. JORDAN, LP - AMISTAD FINANCIAL SERVICES
707 E. CALTON ROAD
LAREDO, TEXAS 78041
PHONE: 956.753.1515
FAX: 956.753.1504
PAUL BAUER

CAVAZOS & ASSOCIATES ARCHITECTS
1505 CALLE DEL NORTE #200
LAREDO, TEXAS 78041
PHONE: 724.8123 EXT. 11
FAX: 724.8377
GUILLERMO J. CAVAZOS AIA
gcavazos@bizlaredo.rr.com
mshade@bizlaredo.rr.com

DAUSIN ELECTRIC COMPANY
8007 N.E. LLP 410
SAN ANTONIO, TX 78219
PHONE: 210.661.6736
FAX: 210.661.6175
ronnied@dausinelectric.com

UNITED INDEPENDENT SCHOOL DISTRICT
LABOR AND MATERIALS FOR ELECTRIC SERVICES
RFP 2008-061

DBR ENGINEERING CONSULTANTS, INC.
8700 TESORO DRIVE, STE 850
SAN ANTONIO, TEXAS 78217
PHONE: 713.914.0888
FAX: 713.914.0886
SHEA DUNN
sdunn@dbrinc.com

DON KRUEGER CONSTRUCTION CO.
P.O. BOX 3613
VICTORIA, TEXAS 77903
PHONE: 361.573.5291
FAX: 361.573.0162
DON KRUEGER
kkrueger@donkruegerconstruction.com

FAULKNER USA
1700 RIO GRANDE
AUSTIN, TX 78701
PHONE: 512.652.4000
FAX: 512.652.4001
info@faulknerusa.com

FRANK ARCHITECTS, INC.
920 SAN BERNARDO
LAREDO, TEXAS 78041
PHONE: 956.725.7418
FAX: 956.122.8258
FRANK ROTNOFSKY
frankfai@bizlaredo.rr.com

GERLOFF COMPANY, INC.
14955 BULVERDE RD.
SAN ANTONIO, TEXAS 78247
PHONE: 210.490.2777
FAX: 210.494.0610
tboales@gerloffinc.com

GRAINGER
610 GALE
LAREDO, TX 78041
PHONE: 956.717.0050; 956.566.0388
FAX: 956.682.9121
MICHAEL CHARLES
michael.charles@grainger.com

HERNANDEZ ROMEO ELECTRIC SERVICE
3600 N. BARLETT 209
LAREDO, TX 78043
PHONE: 956.717.5060
ROMERO HERNANDEZ

HUGO GARCIA ELECTRIC CO, INC
811 E. CALTON ROAD
LAREDO, TX 78041
PHONE: 956.723.7302
FAX: 956.723.0016
RICKY GUTIERREZ

HUNT BUILDING COMPANY, LTD
P.O. BOX 12220
EL PASO, TEXAS 79913-0220
PHONE: 915.533.1122
FAX: 915.545.2631
CATHY
kathyb@huntbuilding.com

ICE CONTRACTORS, INC.
103 GROSS ROAD
MESQUITE, TEXAS 75149
PHONE: 972.288.8700
FAX: 972.288.8715
ice@icecontractors.com

J.M. FLORES ROOFING & CONSTRUCTION, INC.
5003 MAHER
LAREDO, TEXAS 78041
PHONE: 956.728.1611

LEYENDECKER CONSTRUCTION CO.
P.O. BOX 1827
LAREDO, TEXAS 78044-1827
PHONE: 956.722.0531
FAX: 956.722.8215
GARY A. LEYENDECKER
levcon@netscorp.net

MAHONE ROOFING CO.
P.O. BOX 790069
SAN ANTONIO, TEXAS 78279
PHONE: 210.494.3443
FAX: 210.494.3477
mahoneroofingco@aol.com

MARSHALL COMPANY GENERAL CONTRACTORS
P.O. BOX 4995
CORPUS CHRISTI, TEXAS 78469
PHONE: 361.883.4369
FAX: 361.883.6265
DON BOYD
donboyd@marshallcompanyinc.com

MED-COAST ELECTRIC
5202 RITTEMAN RD SUITE 800
SAN ANTONIO, TX 78218
PHONE: 800.656.6395
FAX: 210.590.8504
wiliiee@mcesi.com
jessicao@mcesi.com

MODERN CONSTRUCTION, INC.
2000 BLAINE STREET
LAREDO, TEXAS 78044
PHONE: 956.724.9001
FAX: 956.722.3262
GERARDO GARCIA
carlosg@modern-laredo.com

MW BUILDERS
1701 N. GENERAL BRUCE DR.
TEMPLE, TEXAS 76504-2474
PHONE: 254.778.4241
FAX: 254.778.9492
RHONDA NEBGEN
r_nebgen@mmccorps.com
fkeeney@mmccorps.com

O'CONNELL ROBERTSON & ASSOCIATES, INC.
811 BARTON SPRING RD. STE 900
AUSTIN, TEXAS 78704
PHONE: 512.478.7286
FAX: 512.478.7441
ANDREA EXTER
aexter@oratexas.com

PCI SERVICES INC
2620 N. MEADOW
LAREDO, TX 78041
PHONE: 956.724.4684
FAX: 956.724.8084

PEREZ ROOFING
604 CAMBRIDGE LOOP
LAREDO, TEXAS 78045
PHONE: 956.726.4239
FAX: 956.726.4239

UNITED INDEPENDENT SCHOOL DISTRICT
LABOR AND MATERIALS FOR ELECTRIC SERVICES
RFP 2008-061

QFS ELECTRIC, INC
801 UNION PACIFIC STE 3
LAREDO, TX 78045
PHONE: 956.728.1550
FAX: 728.9819
HOMERO SALDIVAR
hsaldivar@qfselectricinc.com

REM ELECTRONIC SUPPLY, CO.
5711 MCPHERSON SUITE 301
LAREDO, TX 78041
PHONE: 956.725.3100
FAX: 956.726.4798
lpuente@remelectronics.com

RHINO BUILDERS, LTD.
6414 MCPHERSON, STE. 8
LAREDO, TEXAS 78041
PHONE: 956.724.4442
FAX: 956.796.9977
MIGUEL A. GOMEZ
rhino@rhinobuilders.net

SAMUEL DEAN CO.
P.O. BOX 5400
SAN ANTONIO, TEXAS 78201
PHONE: 210.734.4219
FAX: 210.734.0422
tblack2011@aol.com

SANTOS ELECTRIC
720 S. MEADOW
LAREDO, TX 78046
PHONE: 956.753.6030
FAX: 956.753.7113
RUBEN SANTOS
santoselectric@sbcglobal.net

SEPULVEDA ASSOCIATES ARCHITECTS, INC.
1820 HOUSTON, ST.
LAREDO, TEXAS 78040
PHONE: 956.725.1985
FAX: 956.725.2396
ROBERT SEPULVEDA
saainc@saarchitects.net

SHW GROUP, INC.
8200 N. MOPAC EXPWY. STE 280
AUSTIN, TEXAS 78759
PHONE: 512.795.0088
FAX: 512.795.0106
JO ANN TURNER
MR. OEHLER'S
troehler@shwgroup.com
jturner@shwgroup.com

SPEEDY ELECTRICAL REPAIR
102 GUADALUPE
LAREDO, TX 78040
PHONE: 956.723.3652
FAX: 956.724.2135
CARL JOHNSON

TECH-DEPOT
6 CAMBRIDGE DRIVE
TRUMBULL, CT 06611
PHONE: 800.625.9866 EXT.7416
FAX: 203.615.7006
cmontanez@techdepot.com

THE BUILDERS EXCHANGE OF TEXAS, INC.
4047 NACO PERRIN, STE 100
SAN ANTONIO, TEXAS 78217
PHONE: 210.564.6900
FAX: 210.564.6902
JONNETTA REDMOND
jonnetta@btx.com

THE TURNER CORP
2001 N. LAMAR STE 100
DALLAS, TEXAS 75202
PHONE: 214.721.8400
FAX: 214.721.8493
DAN PEARSE
Dpearse@tcco.com

TURNER HICKEY & ASSOCIATES
919 VICTORIA ST.
LAREDO, TEXAS 78040
PHONE: 956.722.8186

VILLARREAL ELECTRONIC CO., INC
1400 LINCOLN ST
LAREDO, TX 78040
PHONE: 956.722.2471
FAX: 956.722.4175
vecoinc@netscorp.net

VISION CONSTRUCTION COMPANY
6017 MCPHERSON STE. A
LAREDO, TEXAS 78041
PHONE: 956.337.2375
PHONE: 956.206.3979
FAX: 956.723.8782
visionconstruction@birch.net

ZERTUCHE CONSTRUCTION, LLC
107 CALLE DEL NORTE 1C
LAREDO, TEXAS 78041
PHONE: 956.727.3112
FAX: 956.727.0092
rz2@zertucheconstruction.com

ZACHRY CONSTRUCTION CO.
527 LOGWOOD
SAN ANTONIO, TEXAS 78227
PHONE: 210.475.8000
FAX: 210.475.8060
marketingsales@zachry.com

BOARD APPROVAL
AWARDING OF BIDS/PROPOSALS
JULY 23, 2008

RFP# 2008-042 BAND SUPPLIES

RECOMMENDATION:

REQUESTING APPROVAL TO PURCHASE FROM THE BEST BIDDER(S)/ OFFER(S) MEETING SPECIFICATIONS AS FOLLOWS:

RECOMMENDED VENDOR
FREDERIC H WEINER
HILLJE MUSIC CENTER
INTERSTATE MUSIC
MIDWEST MUSICAL IMPORTS
PERIPOLE BERGERAULT
SHAR PRODUCTS
STEVE WEISS
TAYLOR MUSIC
TEXAS BAND & ORCHESTRA
WASHINGTON MUSIC

EST. ANNUAL AMOUNT
SEE TABULATION

ADMINISTRATION DISTRIBUTED THIRTY FIVE (35) PROPOSALS AND ADVERTISED ON MAY 18, 2008 AND MAY 25, 2008. TEN (10) PROPOSALS WERE RECEIVED ON JUNE 4, 2008 @ 11:00 A.M. AT THE UISD SERVICE CENTER PURCHASING DEPARTMENT.

BUDGET INFORMATION:

2008-2009 FINE ARTS DEPARTMENT

RESOURCE PERSONNEL:

JAVIER VERA, DIRECTOR OF FINE ARTS DEPTARMENT
CORDELIA FLORES JACKSON, DIRECTOR OF PURCHASING
HECTOR CAVAZOS, PURCHASING MANAGER
VENESA NAVARRO, PROCUREMENT OFFICER



UNITED INDEPENDENT SCHOOL DISTRICT

Javier R. Vera
Director of Fine Arts

TO: Cordy Flores-Jackson, Director of Purchasing
Hector Cavazos, Purchasing Manager
FROM: Javier R. Vera, Director of Fine Arts *JRV.*
THROUGH: Dr. Guadalupe Gorordo, Executive Director of Instructional Accountability
SUBJECT: RFP 2008-042, Band Supplies
DATE: June 17, 2008

For the 2008-2009 school year, we are requesting approval of RFP 2008-042, Band Supplies.

Due to the extremely large variety of items used by our 9 middle schools, Orchestra and 4 high school band programs, we are recommending the approval of all vendors that submitted a proposal. These vendors are as follows:

Frederic H. Weiner
Hillje Music Center
Interstate Music
Midwest Musical Imports
Peripole Bergerault

Shar Products
Steve Weiss
Taylor Music
Texas Band & Orchestra
Washington Music

Throughout the school year, our band and orchestra programs will utilize this RFP to purchase supplies and educational resource materials for the students.

Fine Arts Department

Javier R. Vera, Director
jvera@uisd.net

Leticia Leal, Fine Arts Coordinator
lleal@uisd.net

**UNITED INDEPENDENT SCHOOL DISTRICT
BAND SUPPLIES
RFP 2008-042**

VENDORS		Frederick H Wehner	Hillie	Intersate Music	Midwest Musical Imports	Peripole	Shar Products	Steve Weiss	Taylor Music	Texas Band & Orchestra	Washington Music
PERCENTAGE DISCOUNTS											
ITEM	DESCRIPTION	USD PRICE	USD PRICE	USD PRICE	USD PRICE	USD PRICE	USD PRICE	USD PRICE	USD PRICE	USD PRICE	USD PRICE
	% off Catalog Price	-	20% - 50%	0% (Items in catalog have been already discounted 10% - 80%)	5% - 50%	20% * shipping	15% (instruments /accessories)	call	0% (prices already discounted)	-	-
	% off List Price	weinermusic.com price minus 5%	20% - 50%	-	-	N/A	20% (all sheet music)	call	10%-60% (varies)	0% - 50%	-
	% off Staff Price	-	20% - 50%	-	-	N/A	-	call	0% (prices already discounted)	0% - 50%	-
ITEM	DESCRIPTION	USD PRICE	USD PRICE	USD PRICE	USD PRICE	USD PRICE	USD PRICE	USD PRICE	USD PRICE	USD PRICE	USD PRICE
1	Bb Clarinet Reeds (Box of 10 Traditional Cut) REF: Mitchell Lute Reeds	\$11.64	\$16.20	\$11.10	\$17.00	-	-	-	\$16.00	\$13.98	\$10.85
2	Bb Clarinet Reeds (25 pack Traditional Cut) REF: Rico Cane Reeds	\$23.28	\$33.00	\$22.70	\$29.00	-	-	-	\$29.00	\$24.00	\$22.10
3	Bb Clarinet Reeds (Synthetic Reeds, sold singly) REF: Legere Reeds	\$13.40	\$13.95	\$13.90	\$19.95	-	-	-	no bid	\$13.99	no bid
4	Bb Clarinet Reeds (Box of 10) REF: Vandoren Traditional	\$17.00	\$22.00	\$16.90	\$25.00	-	-	-	\$25.00	\$20.48	\$17.45
5	Alto Sax Reeds (Box of 5 Premium) REF: Henke Reeds	\$8.51	\$11.25	\$7.74	\$13.00	-	-	-	\$11.00	\$10.65	\$7.95
6	Alto Sax Reeds (Box of 10) REF: La Voz	\$16.15	\$21.45	\$10.82	\$23.00	-	-	-	\$21.00	\$17.90	\$14.40
7	Bb Clarinet Mouthpiece REF: Vandoren 5RV	\$64.13	\$79.00	\$61.55	\$70.00	-	-	-	\$92.00	\$79.99	\$65.00
8	Alto Sax Mouthpiece S90 Series REF: Selmer C*	\$113.05	\$150.00	\$133.45	\$199.00	-	-	-	\$110.00	\$139.00	\$94.50
9	Trumpet Mouthpiece Silver-plated REF: Bach 7C	\$27.95	\$32.40	\$27.32	\$45.00	-	-	-	\$39.00	\$32.40	\$23.10
10	Tenor Trombone Mouthpiece silver plated, large shank REF: Bach 12C	\$40.84	\$42.80	\$39.55	\$45.00	-	-	-	\$46.00	\$39.90	no bid
11	Tuba Mouthpiece REF: Bach 24AW	\$51.29	\$52.80	\$43.37	\$45.00	-	-	-	\$60.00	\$49.90	\$37.55
12	Valve oil REF: Blue Juice Valve Oil 2 ounce bottle	\$3.32	\$3.47	\$2.65	no bid	-	-	-	no bid	\$3.25	no bid
13	Alto Sax Strap Nylon web, hook end and wide band, black REF: Ray Hymen Super Sling	10.45 (Ray Hymen 7942B)	\$12.80	\$6.72	no bid	-	-	-	no bid	\$10.80	\$6.80
14	Alto Sax Strap Neoprene, with stretch backing REF: Neotech 408L/SW Regular 16-1/2"-21"	\$16.15 (Neotech 20011B2)	\$17.15	\$9.13	no bid	-	-	-	\$19.00	\$12.59	no bid

VENDORS		Frederick H Wehner	Hillje	Intersate Music	Midwest Musical Imports	Peripole	Shaw Products	Steve Weiss	Taylor Music	Texas Band & Orchestra	Washington Music
ITEM	DESCRIPTION	USD PRICE	USD PRICE	USD PRICE	USD PRICE	USD PRICE	USD PRICE	USD PRICE	USD PRICE	USD PRICE	USD PRICE
15	Keyboard Mallets Unwound (Rattan Handles) 071, #11 Yellow Hair REF: Mike Baillet Ensemble Series	\$27.54	\$37.00	\$10.49	no bid	-	-	\$20.90	no bid	\$22.59	\$34.00
16	Marmba Mallets Hard acrylic-style zone, birch handles, 100% wool, soft birch - REF: IP501	\$33.24	\$38.50	\$28.67	no bid	-	-	\$23.87	no bid	\$31.20	\$38.00
17	Drumsticks Length 16", Shank 5/8" nylon tip REF: Pro-Mark 2BN	\$7.02	\$9.00	\$6.30	no bid	-	-	\$6.19	\$9.00	\$7.60	\$9.00
18	Drumsticks Thick shoulder reverse taper, American Hickory 17" REF: Pro Mark Marching SDDC1W Jeff Moore	no bid	\$10.50	\$6.27	no bid	-	-	\$6.85	no bid	\$9.19	no bid
19	Drumsticks 18 1/4 in.-Hickory REF: Corpmaster MS1	\$6.89	\$9.25	\$5.40	no bid	-	-	\$5.82	no bid	\$7.50	\$7.00
20	Drumsticks 16 1/4 in., nylon tip REF: Vic Firth 0212BN	\$7.02	\$8.75	\$5.29	no bid	-	-	\$5.73	no bid	\$7.60	\$7.00
21	Multi-Tenor Mallet Nylon tip, 16 1/4" diameter, tenor mallet Wood handles REF: Vic SSJTS Vock Firth Corpmaster Scott Johnson	\$9.02	\$11.20	\$7.36	no bid	-	-	\$7.43	\$12.00	\$6.60	\$9.50
22	Marching Bass Drum Mallet Hickory Handle, w/ weight ring at base of head Hard felt elliptical shape head REF: Pro Mark Optima OBD Series	\$25.17	\$44.00	\$18.85	no bid	-	-	\$20.25	no bid	no bid	no bid
23	Trumpet Mallet (General) REF: Vic Firth T1	\$11.99	\$30.00	\$19.50	no bid	-	-	\$17.99	\$30.00	\$23.99	\$24.00
24	Concert Bass Drum Mallet REF: Baillet, CB03	\$21.84	\$44.00	\$19.75	no bid	-	-	\$19.25	no bid	\$26.99	\$31.00
25	Drum Head Concert Snare 14 in batter, coated REF: REMO BA 011400	\$13.29	\$26.25	\$17.90	no bid	-	-	\$10.20	\$15.00	\$14.99	\$11.50

VENDORS		Frederick H Weiner	Hille	Interstate Music	Midwest Musical Imports	Peripole	Sharp Products	Seave Wales	Taylor Music	Texas Band & Orchestras	Washington Music
ITEM	DESCRIPTION	USD PRICE	USD PRICE	USD PRICE	USD PRICE	USD PRICE	USD PRICE	USD PRICE	USD PRICE	USD PRICE	USD PRICE
26	Drum Head Concert Snare snare side, ambassador clear 14" dia. REF: REMO SA0314TD	\$12.29	\$23.25	\$8.07	no bid	-	-	\$9.25	\$14.00	\$12.90	\$10.10
27	Drumhead Marching Batter, crimped, blk max, ebony 14" diam REF: Remo KS 061400	\$44.64	\$84.25	\$29.16	no bid	-	-	\$29.00	\$50.00	\$42.85	\$36.50
28	Drumhead Marching snare side, snare, ambassador ebony 14" diam REF: REMO SA 0414 TD	no bid	price unknown but will give 50% off retail price	\$10.25	no bid	-	-	\$11.20	no bid	\$13.85	\$12.65
29	Drumhead Single ply, 10mil, clear batter with 7.5 mil REF: REMO PS 0314CO	no bid	price unknown but will give 50% off retail price	\$11.43	no bid	-	-	\$10.65	\$17.00	no bid	\$12.50
30	Violin Bow w/ wire grip REF: Glasser Fiberglass 4/4	\$34.16	\$30.00	\$26.55	no bid	-	\$20.40	-	\$35.00	\$29.00	\$23.45
31	Violin Strings Steel core REF: Thomastik Dominant 4/4 Set of 4	\$34.30	\$48.00	\$37.19	no bid	-	\$32.21	-	\$65.00	\$41.59	\$34.25
32	Violin Strings REF: Super Sensitive Red Label 4/4 Set of 4	\$11.50	\$15.00	\$11.65	no bid	-	\$11.85	-	no bid	\$15.90	\$11.20

UNITED INDEPENDENT SCHOOL DISTRICT
BAND SUPPLIES
RFP 2008-042

MAILING LIST

ALAMO MUSIC

425 N. MAIN
SAN ANTONIO, TEXAS 78205-1482
FAX: 210.226.8742

AMERICAN MUSIC BID CENTER

7839 MALTAGE DRIVE
LIVERPOOL, NY 13090
PHONE: 877.264.2437
FAX: 866.635.4557
MICHAEL PHILLIPS
bids@amgltd.com

ANTONIO STAD VIOLIN

6325 SAN PEDRO STE #2
SAN ANTONIO, TEXAS 78216
PHONE: 800.284.9788
FAX: 210.349.9789
TIM
tim@stradviolin.com

BAND SHOPPE

8900 HWY 65
CYNTHINA, IN. 47612
PHONE: 800.457.3501
FAX: 800.874.3635
sales@bandshoppe.com

BROOK MAYS MUSIC CO.

8605 CARPENTER FREEWAY
DALLAS, TEXAS 75247
PHONE: 800.421.6090
FAX: 214.631.7241
treysmith@brookmays.com
mikemarlar@brokmay.com

ELMO LOPEZ MUSIC

1101 SAUNDERS
LAREDO, TEXAS 78040
PHONE: 956.726.9111
FAX: 210.729.9111

HILLJE MUSIC CENTER

3703 COLONY DR.
SAN ANTONIO, TEXAS 78230
PHONE: 210.696.0039 OR 866.808.2300
FAX: 210.696.7927
hilljemusic@aol.com

H & H MUSIC CO.

1742 N. LOOP 1604 EAST SUITE 101
SAN ANTONIO, TEXAS 78232-1594
PHONE: (210) 520-7948
FAX: (210) 520-6965
bandera@brookmays.com

HUMES & BERG

4801 RAILROAD AVE
EAST CHICAGO, IN 46312
PHONE: 800-348-9737
FAX: 219-397-4534
info@humes-berg.com

INTERSTATE MUSIC SUPPLY

13819 W. NATIOAL AVE
NEW BERLIN, WI 53151
PHONE: 800.982.2263
FAX: 800.529.0382
ROBERT GOODEN
bgoodden@interstatemusic.com
bgoodden@cascointerstate.com

KAWAI AMERICA CORP.

2055 E. UNIVERSITY DR.
COMPTON CA. 90220
PHONE: 310.631.1772
FAX: 310.604.6913
CORDY CALLIES
ccallies@kawaius.com

KYR MUSIC LLC

14560 PIPELINE AVENUE
CHINO, CA 91710
PHONE: 909-597-0750
FAX: 909-597-7002
ADRIAN KIST
kyrmusic@verizon.net

LONE STAR PERCUSSION

10611 CONTROL PLACE
DALLAS, TEXAS 75238
PHONE 214.340.0835
FAX: 214.340.0835

MCCORMICKS ENTERPISE

P.O. BOX 577
ARLINGTON HIEHGTS, IL 60006
PHONE: 800.323.5201
FAX: 800.324.3884
KAREN LANG
karen@mccormicksnet.com

MIDWEST MUSICAL IMPORTS

2021 E. HENNEIPIN AVE.
STE 374
MINNEAPOIS, MN 55413
PHONE: 800.926.5587
FAX: 612.331.4718
MICHAEL A AMOTH
mami@mmimports.com

NEMC/NAT'L EDUCATIONAL MUSIC CO.

1811 US ROUTE 22, BOX 1130
MOUTAINOIDE, NJ 07092
PHONE: 908.232.6700
FAX: 908.789.3025
RAYMOND BENEDETTO
sales@nemc.com
bids@nemc.com

PLANK ROAD PUBLISHING

P.O. BOX 26627
WAUWATOSA, WI 53226
PHONE: 800.437.0832
FAX: 888.272.0212
LYNN CROWELL
lynn@music8.com

PERIPOLE BERGERAULT, INC.
P.O. BOX 12909
2041 STATE ST.
SALEM, OR 97301-4349
PHONE: 503.362.2560
FAX: 503.362.3231
SYLVIA PERRY
contact@peripolebererault.com
sue@peripolebererault.com

PERFECT TIMING DRUM SHOP
1212 BURNSIDE
LAREDO, TEXAS 78040
PHONE: 956.722.5779
FAX: 956.722.5779
CARLOS CASTILLO

SAM ASH MUSIC
1305 WEST DUNDEE RD
BUFFALO GROVE, IL 60089
PHONE: 847-253-3151
FAX: 847-253-3199

SHAR PRODUCTS CO.
2465 S. INDUSTRIAL HWY
ANN ARBOR, MI 48104
PHONE: 866-742-7261
FAX: 800-997-8723
ROBERT LAWLESS/GIL CLARK
schools@sharmusic.com
daniel.fisher@samashmusic.com

STEVE WEISS MUSIC
2324 WYANDOTTE RD
WILLOW GROVE, PA 19090
PHONE: 215-659-0100
FAX: 877-582-2494
purchasing@steveweissmusic.com

SOUTHERN MUSIC CO
P.O. BOX 329
SAN ANTONIO, TX 78292
PHONE: 800-284-5443
FAX: 210-223-4537
YOLANDA ROSEL
info@southernmusic.com

SOUTH TEXAS MUSIC MART
5253 SOUTH STAPLES
CORPUS CHRISTI, TX 78411
PHONE: 800-287-6942
l_germain@southtexasmusicmart.com

SOUTHWEST STRINGS
1721 S. CHERRY BELL STRAV.
TUCSON, AZ 85713
PHONE: 800.723.6900
FAX: 800.528.3470
LINDAY MOSES
fjohnson@swstrings.com

SUZUKI MUSIC CORP.
P.O. BOX 261030
SAN DIEGO, CA 92196
PHONE: 858.566.9710
FAX: 858.560.1069
education@suzukicorp.com

SWEETWATER MUSIC TECHNOLOGY DIRECT
5335 BASS ROAD
FORT WAYNE, IN 46808
PHONE: 800.222.4700 EXT 1292
FAX: 260.432.1758
STEWART HISEY
stewart_hisey@sweetwater.com

TAYLOR MUSIC, INC.
P.O. BOX 670
ABERDEEN, SD 57402-0670
PHONE: 800.872.2263
FAX: 605.225.2051
sales@1800usaband.com

TEXAS BAND AND ORCHESTRA
301 N. MCCOLL, STE. I
MCALLEN, TEXAS 78501
PHONE: 956.683.0700
FAX: 956.683.0775
tbodr@aol.com
danielrivera@texasbandorchestra.com

THE BAND ROOM
P.O. BOX 1777
FOREST CITY, NC 28043
PHONE: 800.261.2370
FAX: 888.816.2263
MIKE
mike@thebandroom.com

THE PERCUSSION SOURCE
P.O. BOX 5521
CORALVILLE, IA 52241-0521
PHONE: 866-849-4387
FAX: 888-470-3742
service@percussionsource.com

THE WOODWIND & BRASSWIND
4004 TECHNOLOGY
SOUTH BEND, IN. 46628
PHONE: 800.348.5003
FAX: 249.251.3501
gregs@wwbw.com

WASHINGTON MUSIC CENTER
11151 VEIRS MILL RD.
WHEATON, MD 20902-2597
PHONE: 301.946.8808
FAX: 301.933.4438
CHUCK LEVIN'S
judyd@chucklevins.com
chuck@chucklevins.com

WEINER MUSIC
216 EAST JERICHO TURNPIKE
MINEOLA, N.Y. 11501
PHONE 516.747.5004
FAX: 516.294.4289
FEDERICO WIENER
accounting@weinermusic.com

WHITTAKER
2222 BELLFLOWER BLVD.
LONG BEACH, CA 90815-2097
PHONE: 800.424.2263 X303
FAX: 562.598.6409
DAVID HARMS
wmi1946@aol.com

BOARD APPROVAL
AWARDING OF BIDS/PROPOSALS
JULY 23, 2008

RFP# 2008-043 STEREO EQUIPMENT & PA SYSTEMS

RECOMMENDATION:

REQUESTING APPROVAL TO PURCHASE FROM THE BEST BIDDER(S)/ OFFER(S) MEETING SPECIFICATIONS AS FOLLOWS:

<u>RECOMMENDED VENDOR</u>	<u>EST. ANNUAL AMOUNT</u>
ALL PRO SOUND	SEE TABULATION
AUDIO VISUAL AIDS CORP	
AVES AUDIO/VISUAL	
B & H PHOTO VIDEO	
LONG'S ELECTRONICS	
METEX AUDIO VIDEO	
NATIONAL AV SUPPLY	
SCHOOL HOUSE MEDIA INC	
TEXAS BAND & ORCHESTRA	
VALIANT	

ADMINISTRATION DISTRIBUTED TWENTY FOUR (24) PROPOSALS AND ADVERTISED ON MAY 25, 2008 AND JUNE 1, 2008. TEN (10) PROPOSALS WERE RECEIVED ON JUNE 4, 2008 @ 11:00 A.M. AT THE UISD SERVICE CENTER PURCHASING DEPARTMENT.

BUDGET INFORMATION:

2008-2009 FINE ARTS DEPARTMENT

RESOURCE PERSONNEL:

JAVIER VERA, DIRECTOR OF FINE ARTS
CORDELIA FLORES JACKSON, DIRECTOR OF PURCHASING
HECTOR CAVAZOS, PURCHASING MANAGER
VENESA NAVARRO, PROCUREMENT OFFICER



UNITED INDEPENDENT SCHOOL DISTRICT

Javier R. Vera
Director of Fine Arts

TO: Cordy Flores-Jackson, Director of Purchasing
Hector Cavazos, Purchasing Manager
FROM: Javier R. Vera, Director of Fine Arts *J.R. Vera*
THROUGH: Dr. Guadalupe Gorordo, Executive Director of Instructional Accountability
SUBJECT: RFP 2008 – 043 Stereo Equipment & PA Systems
DATE: June 18, 2008

Throughout the 2008-2009 school year, fine arts programs as well as campuses and departments may need stereo equipment or portable public address equipment (sound systems).

To facilitate these purchases, we are requesting approval of RFP 2008 – 043 Stereo Equipment & PA Systems. Furthermore, please approve all vendors that submitted a proposal which are as follows:

All Pro Sound
Audio Visual Aids Corp.
Aves Audio/Visual
B & H
Long's Electronics

Metex Audio Video
National AV Supply
School House Media Inc.
Texas Band & Orchestra
Valiant

Having a variety of vendors helps our personnel locate specific equipment that is in stock and readily available for purchase.

We thank you and your department for providing these purchasing services to our teachers which in turn benefit the students of our district.

Fine Arts Department

Javier R. Vera, Director
jvera@uisd.net

Leticia Leal, Fine Arts Coordinator
lleal@uisd.net

5208 Santa Claudia Ln. - Laredo, Texas 78043 - (956) 473-7121 - Fax (956) 473-7135

UNITED INDEPENDENT SCHOOL DISTRICT
STEREO EQUIPMENT & PA SYSTEMS
RFP 2008-043

VENDORS	Audio Visual Aids	All Pro Sound	Aves Audio Visual Systems	B & H	Long's Electronics	Metex	National AV Supply	Schoolhouse	Texas Band & Orchestra	Valiant
Amplifiers, Mixing Boards, Receivers										
% off Catalog Price	0%	8%	10% - 75% off List Price (discount depends on manufacturer and product)	2%	5%	-	5%	10% - 40% (discount depends on manufacturer and quantity)	-	5%
% off List Price	0% - 83.82%	-		-	-	10% - 20%	-		0% - 50%	-
% off Shelf Price	0%	-		2%	-	-	-		0% - 50%	-
Speakers & Subwoofers										
% off Catalog Price	0%	8%	10% - 75% off List Price (discount depends on manufacturer and product)	2%	5%	-	5%	10% - 40% (discount depends on manufacturer and quantity)	-	5%
% off List Price	0% - 83.82%	-		-	-	10% - 20%	-		0% - 50%	-
% off Shelf Price	0%	-		2%	-	-	-		0% - 50%	-
Double Cassette Decks / CD Player										
% off Catalog Price	0%	8%	10% - 75% off List Price (discount depends on manufacturer and product)	2%	5%	-	5%	10% - 40% (discount depends on manufacturer and quantity)	-	5%
% off List Price	0% - 83.82%	-		-	-	10% - 20%	-		0% - 50%	-
% off Shelf Price	0%	-		2%	-	-	-		0% - 50%	-
Microphones, Wireless Systems, Microphone Stands & Cabinets										
% off Catalog Price	0%	8%	10% - 75% off List Price (discount depends on manufacturer and product)	2%	5%	-	5%	10% - 40% (discount depends on manufacturer and quantity)	-	5%
% off List Price	0% - 83.82%	-		-	-	10% - 20%	-		0% - 50%	-
% off Shelf Price	0%	-		2%	-	-	-		0% - 50%	-
DVD Players, CD Recorders, DVD Recorders & VHS Recorders										
% off Catalog Price	0%	8%	10% - 75% off List Price (discount depends on manufacturer and product)	2%	5%	-	5%	10% - 40% (discount depends on manufacturer and quantity)	-	5%
% off List Price	0% - 83.82%	-		-	-	10% - 20%	-		0% - 50%	-
% off Shelf Price	0%	-		2%	-	-	-		0% - 50%	-
Portable & Shelf Stereo Systems (boom boxes)										
% off Catalog Price	0%	8%	10% - 75% off List Price (discount depends on manufacturer and product)	2%	5%	-	5%	10% - 40% (discount depends on manufacturer and quantity)	-	5%
% off List Price	0% - 83.82%	-		-	-	10% - 20%	-		0% - 50%	-
% off Shelf Price	0%	-		2%	-	-	-		0% - 50%	-

UNITED INDEPENDENT SCHOOL DISTRICT
STEREO & PA SYSTEM VENDORS
RFP2008-043

MAILING LIST:

ACP DIRECT
P.O. BOX 703168
DALLAS, TX 75370
PHONE: 800-238-8009
FAX: 800-238-3117
www.acpdirect.com

ALL PRO SOUND
806 BEVERLY PKWY.
PENSACOLA, FL 32505
PHONE: 800.925.5776
FAX: 850.432.0844
knighten@allprosound.com

AVES AUDIO VISUAL SYSTEMS, INC.
P.O. BOX 500
SUGAR LAND, TEXAS 77487
PHONE: 800.365.2837
PHONE: 281.295.1300
FAX: 281.295.16310
sales@avesav.com

AUDIO VISUAL AIDS CORP.
2903 NORTH FLORES STREET
SAN ANTONIO, TEXAS 78212-3297
PHONE: 800.422.1282
PHONE: 210.732.1234
FAX: 800.854.8140
FAX: 210.734.3388
avacorp@audiovisualaids.com

AUDIO VISUAL INNOVATIONS
2105 DONLEY DR STE 200
AUSTIN, TX 78758
PHONE: 512.670.3330
FAX: 512.670.3332
ELISSA FLORES
eflores@aviinc.com

AVES AUDIO VISUAL SYSTEMS, INC.
P.O. BOX 500
SUGAR LAND, TEXAS 77487
PHONE: 800.365.2837
PHONE: 281.295.1300
FAX: 281.295.16310
sales@avesav.com

B&H PHOTO-VIDEO INC
428 NINTH AVE
NEW YORK, NY 10001
PHONE: 212.239.7503
FAX: 212.239.7740
HERMAN SCHREIBER
biddept@bhphotovideo.com

BES INDUSTRIES, INC.
3948 3RD ST SOUTH #284
JACKSONVILLE BEACH, FL 32250
PHONE: 877-237-2802
FAX: 877-237-2803
pambes@bellsouth.net
todd@thepreferredsource.net

BEST BUY
7905 SAN DARIO
LAREDO, TEXAS 78041
PHONE: 956.753.9595

HERMES MUSIC
5722 SAN BERNARDO
LAREDO, TEXAS 78041
PHONE: 956.722.2922
FAX: 956.722.7533
laredo@hermes-music.com

IMAGING PRODUCTS INTERNATIONAL
845 E. EASY ST., #101
SIMI VALLEY, CA 93065
PHONE: 805.526.7560
FAX: 805.526.0349
jd@imagingproducts.com

K12 DISCOUNT.COM
P.O. BOX 2258
PINE BLUFF, AR 71613
PHONE: 877.512.3472
FAX: 870.536.7949
JAMES PASCAL
jamesp@k12discount.com

KEN BRIDGES AUDIO/VIDEO, INC
P.O. BOX 3041
CORPUS CHRISTI, TX 78404
PHONE: 361.883.9008
FAX: 361.881.9522
K.C. BRIDGES
ken@kenbridgesaudiovideo.com

LONG'S ELECTRONICS
2630 5TH AVENUE SOUTH
IRONDALE, ALABAMA 35210-1240
PHONE: 800.633.4984
FAX: 877.633.4984
bbliiss@longselectronics.com
dwood@longselectronics.com

METEX AUDIO-VIDEO
4610 SAN BERNANDO AVE.
LAREDO, TEXAS 78041
PHONE: 956.725.1235
FAX: 956.722.2687
info@metexav.com
efoster_metex@msn.com
wayo@metexav.com

NATIONAL AUDIO-VISUAL SUPPLY
ROUTE 121 EAST (P.O. BOX 116)
GRAFTON, VT 05146-0116
PHONE: 800.222.0109
FAX: 800.628.1329
info@nationalavsupply.com
swachter@nationalavsupply.com

PC MALL GOV INC
2555 W 190TH ST
TORRANCE, CA 90504-6002
PHONE: 310-345-5600
FAX: 310-345-5606
MARIA CLAUDIA URIBE
claudiau@pcmall.com
www.pcmallgov.com

SCHOOL HOUSE AUDIO-VISUAL
1000 20TH ST.
PLANO, TEXAS 75074
PHONE: 800.338.8116
FAX: 972.424.3501
sav@schoolhouseav.com

SOUND VIDEO INTERCOM
409 PLYMOUTH
LAREDO, TX 78041
PHONE: 956-235-6563
ROBERTO SANCHEZ
fsrteedivers@aol.com

SUNBURST VISUAL MEDIA
P.O. BOX 11210
TEMPE, AZ 82584
PHONE: 800.431.1934
FAX: 888.803.3908
DAVE ZASADA
bid.manager@globalvideollc.com

SWEETWATER MUSIC TECHNOLOGY DIRECT
5335 BASS ROAD
FORT WAYNE, IN 46808
PHONE: 800.222.4700 EXT 1292
FAX: 260.432.1758
STEWART HISEY
stewart_hisey@sweetwater.com

TEXAS BAND & ORCHESTRA
200 N. MCCOLL, STE. D & E
MCALLEN, TEXAS 78501
PHONE: 956.683.0700
FAX: 956.683.0775
danielrivera@texasbo.com

TROXELL COMMUNICATIONS, INC.
20770 HWY 281 N. STE. # 108 PMB427
SAN ANTONIO, TEXAS 78258
PHONE: 800.578.8858 ext. 6304
FAX: 800.589.5939
jaime.palacios@trox.com

VALIANT IMC
55 RUTA COURT
SOUTH HACKENSACK, NJ 07606
PHONE: 800-631-0867
FAX: 800-557-2637
DON WALSTON
rwolsten@600valiant.com

BOARD APPROVAL
AWARDING OF BIDS/PROPOSALS
JULY 23, 2008

RFP NO. 2008-047 SECURITY OFFICER SERVICES

RECOMMENDATION:

REQUESTING APPROVAL TO PURCHASE FROM THE BEST BIDDER(S)/ OFFER(S) MEETING SPECIFICATIONS AS FOLLOWS:

<u>RECOMMENDED FIRM(S)</u>	<u>EST. ANNUAL AMT.</u>
<u>PRIMARY FIRM</u> EYE-VIEW INVESTIGATIONS	\$207,090.00
<u>SECONDARY FIRM</u> SECURITAS	\$212,400.00

NOTE: SECONDARY FIRM WILL ONLY BE CONTRACTED IF PRIMARY FIRM FAILS TO PERFORM TO DISTRICT'S SATISFACTION.

ADMINISTRATION ADVERTISED ON MAY 25, 2008 AND JUNE 1, 2008. SEVENTEEN (17) PROPOSALS WERE MAILED. FOUR (4) PROPOSALS WERE RECEIVED ON JUNE 11, 2008 @ 3:00 P.M. AT THE UISD SERVICE CENTER PURCHASING DEPARTMENT.

BUDGET INFORMATION:

2008-2009 POLICE DEPARTMENT

RESOURCE PERSONNEL:

DENNIS GARCIA, CHIEF OF POLICE
CLEMENTE CAMARILLO, CAPTAIN
JUAN SOTO, INVESTIGATOR
CORDELIA FLORES JACKSON, DIRECTOR OF PURCHASING
HECTOR CAVAZOS, PURCHASING MANAGER



Roberto J. Santos
Superintendent

To: Ms. Cordelia Flores-Jackson
From: Eduardo Zuniga, CPA, Associate Superintendent
Ref: Recommendation of Security Services Firm
Date: July 2, 2008

Based on information received from the Purchasing Department, I am recommending that RFP 2008 - 047 – Security Officer Services be awarded to the firm of Eye View Investigations and Security Agency. Although the review committee did not rate this firm the highest, this final recommendation is based on the following:

- All specifications of the RFP have been or will be met
- All required licensing has been maintained in good standing at the state level
- All references contacted gave a favorable response
- Estimated annual savings exceed \$4,000 when compared with other firms that responded

The final execution of the contract between UISD and Eye View Investigations and Security Agency is contingent upon the company obtaining the requested number of Level 2 certified Security Officers that will be assigned to the District no later than end of business on August 4th, 2008. If this requirement is not met, then the recommendation is that we award the contract to Securitas Security Company.

If you should have any questions concerning my recommendation, please call me at Ext. 6474. Thank you.

cc: Mr. Roberto J. Santos, Superintendent
Mr. Mike Garza, Director of Support Services
Chief Dennis Garcia, Chief of Police

**Eduardo Zuniga, CPA
Associate Superintendent for Student Support Services
201 Lindenwood Drive Laredo, Texas 78045 Phone (956)473-6474 Fax (956)473-6476**

**UNITED INDEPENDENT SCHOOL DISTRICT
SECURITY OFFICER SERVICES
RFP 2008-047**

VENDOR	EYE VIEW INVESTIGATIONS & SECURITY AGENCY	SECURITAS	VJS SECURITY SERVICES	VRM SECURITY & PROTECTION AGENCY
License Number	C10212	C00328	C13686	C10177
Regular Hourly Rate	\$9.75	\$10.00	\$10.00	\$10.00
Holiday Rate	\$9.75	\$10.00	\$10.00	\$15.00
Estimated Annual Cost 177 days of service	\$207,090.00	\$212,400.00	\$212,400.00	\$213,600.00

UNITED INDEPENDENT SCHOOL DISTRICT
SECURITY OFFICER SERVICES
RFP 2008-047

ALBINO & SONS SECURITY INC

5411 MCPHERSON STE 506
LAREDO, TX 78041
PHONE: 956-727-4451
ALBINO WALKER
binow@sbglobal.net

ELITE SECURITY INC

2801 E MONTGOMERY ST
LAREDO, TX 78040
PHONE: 956-724-5922

ALLIED BARTON SECURITY SERVICES

13430 NORTHWEST FWY
HOUSTON, TX 77040
PHONE: 713-9394100
FAX: 713-939-1995
CANDACE KLECK
eck@alliedbarton.com

**EYE VIEW INVESTIGATION
& SECURITY AGENCY**

1102 SCOTT STE 2C
LAREDO, TX 78040
PHONE: 956-712-9990
JERRY GONZALEZ
eyeview_investigations@hotmail.com

**AT SYSTEMS INCORPORATED/
DIVISION OF GARA**

1500 West Loop North Suite 140
Houston, Texas 77008
Phone: 713-861-6083
Phone: 713-426-4447
Fax: 713-861-1893
Agapito Esparza
David Kaup
dkaup@atsystemsinc.com
www.gardaglobal.com

FIRST SAFETY SECURITY SERVICES

2603 N. ARKANSAS STE 2
LAREDO, TX 78043
PHONE: 956-726-9019
firstsafety@laredo.globalpc.net
www.firstsafetysecurityservices.com

LAREDO BLUE STAR SECURITY

128 TAMARACK
LAREDO, TX 78041

C.W. TENORIO SECURITY INC

2013 SANTA RITA
LAREDO, TX 78040
PHONE: 956-724-3259
FAX: 956-724-5514
CELL: 956-251-7908
ELIZABETH TENORIO
elizabeth_tenorio@yahoo.com

LUGO'S SECURITY AGENCY INC

2809 SANTA MARIA (REAR)
LAREDO, TX 78040
PHONE: 956-723-5009
FAX: 956-723-9125
lsroflaredo2@yahoo.com

D.G.R. INC INVESTIGATION & SECURITY

1709 DENMARK
LAREDO, TX 78045
PHONE: 956-693-3030
JUAN DAVILA
PHONE: 956-693-3030
FAX: 956-568-0513

MSF PROTECTIVE SERVICES

110 CENTURY BLVD
LAREDO, TX 78043
PHONE: 956-726-0404
JESUS MARTINEZ
msfps04@yahoo.com

EG SECURITY PATROL & SERVICES

P.O. BOX 4503347
LAREDO, TX 78045
PHONE: 956-523-0665
FAX: 956-523-0667
BLANCA GONZALEZ
MARIA ANTONIETA REYES
eg_sec_patrolandsvc@msn.com

R & R PRIVATE SECURITY

420 ZARAGOZA ST
LAREDO, TX 78040
PHONE: 722-4135
eruiz_3179@yahoo.com

VJS SECURITY SERVICES

4622 RIVER LAKE
LAREDO, TX 78046
PHONE: 956-235-1187 CELL 650-5590

cont mailing list

**SECURITAS
PINKERTON SECURITY SERVICES**

5711 SPRINGFIELD RD

LAREDO, TX 78041

PHONE: 956-726-1510

FAX: 956-726-9421

JESSE CANTU

jesse.cantu@securitasinc.com

TEXAS PATROL

1407 CALLE DEL NORTE

LAREDO, TX 78041

PHONE: 956-712-2500

TACTICAL SECURITY SERVICES

2019 MATAMOROS #3

LAREDO, TX 78040

PHONE: 956-218-8009

J.A. SALINAS

tacticalpro@sc2000.net

BOARD APPROVAL
AWARDING OF BIDS/PROPOSALS
JULY 23, 2008

RENEWAL

RFP NO. 2006-003 DUST MOP SERVICES

RECOMMENDATION:

REQUESTING APPROVAL TO PURCHASE FROM THE BEST BIDDER(S)/ OFFER(S) MEETING SPECIFICATIONS AS FOLLOWS:

<u>VENDOR</u>	<u>AMOUNT</u>
UNIFIRST HOLDINGS	EST. ANNUAL AMT. \$ 26,514.80

ADMINISTRATION DISTRIBUTED TWENTY-THREE (23) PROPOSALS AND ADVERTISED ON SUNDAY FEBRUARY 5, 2006 AND SUNDAY, FEBRUARY 12, 2006. SEVEN (7) PROPOSALS WERE RECEIVED ON THURSDAY, FEBRUARY 23, 2006 @ 3:00 P.M. AT THE UISD SERVICE CENTER PURCHASING DEPARTMENT.

BUDGET INFORMATION:

2008-2009 SUPPORT SERVICES

RESOURCE PERSONNEL:


MIKE GARZA, DIRECTOR OF SUPPORT SERVICES
CORDELIA FLORES JACKSON, DIRECTOR OF PURCHASING



UNITED INDEPENDENT SCHOOL DISTRICT

Robert J. Santos
Superintendent

To: Hector Cavazos
Purchasing Manager

From: Mike Garza 
Director of Support Services

Date: June 4, 2008

Subject: Renewal of RFP 2006-003

May this memo serve as a recommendation to renew RFP 2006-003 Dust Mop Services.

Support Services Department
Mike Garza, Director
3501 E. Saunders - Laredo, Texas 78041 – (956) 712-7976 – Fax (956) 712-7982

**UNITED INDEPENDENT SCHOOL DISTRICT
DUST MOP SERVICES
RFP 2006-003**

TREATED DUST MOP FULL SERVICE (MINIMUM OF 39 LOCATIONS TO BE SERVICED)

Three (3) year contract Weekly Service

VENDORS ITEM	ESTIMATED ANNUAL QUANTITY	UNIFIRST HOLDINGS		CINTAS CORP.		G & K SERVICES		ARAMARK CORP. *		AMERIPRIDE *	
		UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
24" Mops	31,772	\$0.40	\$12,708.80	\$0.70	\$22,240.40	\$0.90	\$28,594.80	\$0.44	\$13,979.68	\$0.56	\$17,792.32
48" Mops	9,100	\$0.90	\$8,190.00	\$1.10	\$10,010.00	\$1.10	\$10,010.00	\$0.75	\$6,825.00	\$1.00	\$9,100.00
60" Mops	5,616	\$1.00	\$5,616.00	\$1.45	\$8,143.20	\$1.30	\$7,300.80	\$0.95	\$5,335.20	\$1.20	\$6,739.20
EST. ANNUAL TOTAL			\$26,514.80		\$40,393.60		\$45,905.60		\$26,139.88		\$33,631.52

* THESE VENDORS PROPOSED NON-TREATED MOPS

NOTE: ONE VENDOR SUBMITTED AN INCOMPLETE PROPOSAL

UNITED INDEPENDENT SCHOOL DISTRICT
DUST MOP SERVICE
RFP 2006-003

MAILING LIST:

AMERIPRIDE LINEN AND APPAREL SERVICE

P.O. BOX 9055
CORPUS CHRISTI, TEXAS 78469
PHONE: 800.749.1512
FAX: 361.289.5426
TOM FUGATT
tom.fugatt@ameripride.org

AMERICAN CLEANING SUPPLY

8602 SARA RD.
LAREDO, TEXAS 78040
PHONE: 956.717.9811

ARAMARK UNIFORM SERVICES

P.O. BOX 36028
DALLAS, TX 75235
PHONE: 214.637.0970 ext. 1053
FAX: 214.638.1404
JIM CARR
jim.carr@uniform.aramark.com
BILLY ASHLEY
billy.ashley@uniform.aramark.com

ARNOLD LINE & UNIFORMS SVC.

3830 IRVING BLVD
DALLAS, TEXAS 75247

BRITE-STAR SERVICE

P.O. BOX 2687
LAREDO, TEXAS 78040
PHONE: 956.723.1986
FAX: 956.723.1065
ROBERT MCINTYRE

BRITE STAR UNIFORM & LINEN

57 REYNOLDS
ALICE, TEXAS 78332
PHONE 956.723.1986
FAX: 877.584.1060

CHEROKEE

13576 DESMOND ST.
PACOIMA, CA 91331
PHONE: 800.423.0101
FAX: 848.765.5639

CC DISTRIBUTORS, INC

488 REGAL ROW STE 101
BROWNSVILLE, TX 78520
PHONE: 956.350.2465
CELL: 956.266.2174
FAX: 800.221.6487
SYLVIA HERRERA
sherrera@ccdistributors.com

CINTAS CORPORATION

P.O. BOX 2409
SAN ANTONIO, TEXAS 78298
PHONE: 210.790.2053
FAX: 210.227.9306

CINTAS

4106 SECTION A AIRPARK DR.
LAREDO, TEXAS 78041
PHONE: 956.645.8929
FAX: 956.717.2854
EUGENE ZOLLINGER
zollingere@cintas.com

DUS-TEX MOPS & MATS SERVICES

3405 N. ARKANSAS
LAREDO, TEXAS 78043
PHONE: 956.722.6125
JUAN R. MARTIN
FAX: 956.726.6126
JUAN R. MARTINEZ

G & K SERVICES, INC.

410 PROBANDT
SAN ANTONIO, TEXAS 78204-1746
PHONE: 210.225.3381
FAX: 210.225.7644
bsimon@gksservices.com

GATEWAY UNIFORMS SVC. INC

5827 NORTHGATE LANE
LAREDO, TEXAS 78041
PHONE: 956.791.0000
FAX: 956.791.5200
FELIPE SANCHEZ
v.s.sanchez@hotmail.com

vendor list rfp 2006-003 cont'd

GMA STITCHES

5901 MCPHERSON, STE. 7A
LAREDO, TEXAS 78041
PHONE: 956.725.8243
FAX: 956.725.7962

GUSY'S UNIFORMS

8507 FOREST LOOP
LAREDO, TEXAS 78045
PHONE: 956.726.3310
aherrera@stx.rr.com

MARTIN LINES SUPPLY

421 ROSSEVELT
SAN ANTONIO, TEXAS 78210
PHONE: 210.533.9111
FAX: 210.533.6649

R & R UNIFORMS, INC.

4505 BANDERA RD. STE 11
SAN ANTONIO, TEXAS 78238-1949

RAINBOW MANUFACTURING

2474 MANANA DR., STE. 104
DALLAS, TEXAS 75220
PHONE: 800.725.8480
FAX: 888.202.4757
SHARON
sratzman@rainbowmfg.com

SANIVAC

1023 MORALES ST.
SAN ANTONIO, TEXAS 78207
PHONE: 210.227.9161
FAX: 210.293.4094
CLEM KOSUB
clem@evclean.com

SR UNIFORMS RENTAL SERVICES

102 FRAN FRAN
SAN ANTONIO, TEXAS 78204-1746
PHONE: 800.683.1787
FAX: 210.226.1342
eshall@serviceuniformrental.com

SOLO PLAYERS

2904 E. FROST ST.
LAREDO, TEXAS 78045
PHONE: 956.753.5855
FAX: 956.753.5855
soloplayeras@hotmail.com

UNIFIRST

5807 EAST DRIVE
LAREDO, TEXAS 78041
PHONE 956.723.9396
FAX: 956.723.1421
GEORGE GARCIA
igarcia@unifirst.com
JAVIER GARCIA
jjgarcia@unifirst.com

UNIFORM CITY

4601 COMANCHE
TAMPA FL. 33614-5429
PHONE: 800.600.0550
FAX: 800.600.0449
YOLANDA CLIFFON

BOARD APPROVAL
AWARDING OF BIDS/PROPOSALS
JULY 23, 2008

RENEWAL

RFP NO. 2006-020 MAGAZINE & PERIODICALS

RECOMMENDATION:

REQUESTING APPROVAL TO PURCHASE FROM THE BEST BIDDER(S)/ OFFER(S) MEETING SPECIFICATIONS AS FOLLOWS:

SEE TABULATION

EBSCO SUBSCRIPTIONS
MAGAZINE SUBSCRIPTION SERVICE AGENCY
WT COX SUBSCRIPTIONS INC

ADMINISTRATION DISTRIBUTED NINE (9) PROPOSALS AND ADVERTISED ON JUNE 4, 2006 AND JUNE 11, 2006. THREE (3) PROPOSALS WERE RECEIVED ON JUNE 26, 2006 @ 3:00 P.M. AT THE UISD SERVICE CENTER PURCHASING DEPARTMENT.

BUDGET INFORMATION:

2008-2009 DISTRICT WIDE

RESOURCE PERSONNEL:

CORDELIA FLORES JACKSON, DIRECTOR OF PURCHASING
HECTOR CAVAZOS, PURCHASING MANAGER



UNITED INDEPENDENT SCHOOL DISTRICT

Roberto J. Santos
Superintendent

TO: UISD Board of Trustees
FROM: Ms. Cordelia Flores Jackson
DATE: July 1, 2008
RE: Recommendation of RFP 2006-020

Staff is recommending the renewal RFP 2006-020 "Magazine and Periodicals" for the 2007-2008 school year to:

Ebsco Subscriptions Services

Magazine Subscription Service Agency

W T Cox Subscription Inc.

The purpose for this contract is to provide magazines and periodicals for our campus libraries. If you have any questions, please do not hesitate to call me at 473-7921. Thank you.

Purchasing Department
Cordelia Flores, Director

3501 E. Saunders Rd. - Laredo, Texas 78041 - (956) 712-7921 - Fax (956) 712-7950

UNITED INDEPENDENT SCHOOL DISTRICT
MAGAZINES AND PERIODICALS
BID 2006-020

MAILING LIST

W.T. COX SUBSCRIPTIONS, INC

201 VILLAGE RD.
SHALLOTTE, NC. 28470
PHONE: 800-571-9554
NANCY VALL
nvaket@wtcox.com
info@wtcox.com
dknox@wtcox.com

RIVERSIDE PUBLISHING COMPANY

425 SPRING LAKE DRIVE
ITASCA, IL 60143
PHONE: 800-323-9540
FAX: 630-467-7192
BARBARA DEPPE

EBSCO SUBSCRIPTION SERVICES

5339 ALPHA RD. STE 400
DALLAS, TEXAS 75240
PHONE: 800-487-2426
FAX: 972-991-2175
GAROLDINE
gelzbieciok@dallas.ebsco.com
jmccleendon@ebsco.com

MAGAZINE SUBSCRIPTION SERV. AGENCY

5248 STATE ROAD #54
NEW PORT RICHEY, FL 34652
PHONE: 800-368-7922
FAX: 800-889-2004
RICHARD EMMONS
magazine@gte.net

SCHOLASTIC INC,

3030 ROBINSON RD.
JEFFERSON CITY, MO. 65111
custserv@scholastic.com

PLANK ROAD PUBLISHING

P.O. BOX 26627
WAUWATOSA, WI 53226
PHONE: 800-437-0832
FAX: 888-272-0212
LYNN CROWELL
lynn@musicK8.com

INGRAM LIBRARY SERVICES

ONE INGRAM BLVD. MS #623
LA VEGNE, TN 37086
PHONE: 800-937-5300
FAX: 615-213-5196
RICK BECKHAM
ilsbids@ingrambook.com

PUBLISHERS DIRECT SALES

10735 GREEN LAKE
SAN ANTONIO, TX 78223
PHONE: 210-654-1812
FAX: 210-654-7031
BOB HUSSEY

KIDSAFETY OF AMERICA

6251 SCHAEFER AVE SUITE 13
CHINO, CA 91710
PHONE: 909-902-1340
FAX: 909-902-1343
DAVID BECKER
info@kidsafetystore.com

BOARD APPROVAL
AWARDING OF BIDS/PROPOSALS
JULY 23, 2008

RENEWAL

RFP NO. 2006-023 SHEET MUSIC AND RELATED ITEMS

RECOMMENDATION:

REQUESTING APPROVAL TO PURCHASE FROM THE BEST BIDDER(S)/ OFFER(S) MEETING SPECIFICATIONS AS FOLLOWS:

Elmo Lopez Music
J.W. Pepper of Dallas/Ft. Worth
Pender's Music
RBC Music Co.
Southern Music Co.
Southwest Strings
Suzuki Musical

ADMINISTRATION DISTRIBUTED TEN (10) PROPOSALS AND ADVERTISED ON MAY 21, 2006 AND MAY 28, 2006. TEN (10) PROPOSALS WERE RECEIVED ON JUNE 7, 2006 @ 3:00 P.M. AT THE UISD SERVICE CENTER PURCHASING DEPARTMENT.

BUDGET INFORMATION:

2008-2009 FINE ARTS DEPARTMENT
2008-2009 DISTRICT WIDE

RESOURCE PERSONNEL:

JAVIER VERA, DIRECTOR OF FINE ARTS
CORDELIA FLORES JACKSON, DIRECTOR OF PURCHASING
HECTOR CAVAZOS, PURCHASING MANAGER



UNITED INDEPENDENT SCHOOL DISTRICT

Javier R. Vera
Director of Fine Arts

TO: Cordy Flores-Jackson, Director of Purchasing
Hector Cavazos, Purchasing Manager
FROM: Javier R. Vera, Director of Fine Arts *J.R. Vera*
THROUGH: Dr. Guadalupe Gorordo, Executive Director of Instructional Accountability
SUBJECT: RFP 2006-023 Sheet & Related Items
DATE: July 1, 2008

For the 2008-2009 school year, we are requesting renewal of RFP 2006-023 Sheet & Related Items.

Since sheet music goes in and out of print, and not all vendors carry every musical selection printed, we are requesting approval of all vendors that submitted a proposal. These vendors were:

Elmo Lopez Music	Southern Music Co.
J.W. Pepper of Dallas/Ft. Worth	Southwest Strings
Pender's Music	Suzuki Musical
RBC Music Co.	

Throughout the school year, elementary music, band, choir, and orchestra teachers will utilize this RFP to purchase sheet music and educational resource materials for their students.

Fine Arts Department

Javier R. Vera, Director
jvera@uisd.net

Leticia Leal, Fine Arts Coordinator
lleal@uisd.net

5208 Santa Claudia Ln. - Laredo, Texas 78043 - (956)473-7121 - Fax (956)473-7135

UNITED INDEPENDENT SCHOOL DISTRICT
SHEET MUSIC AND RELATED ITEMS
RFP 2006-023

VENDORS	SOUTHWEST STRINGS	PLANK PUBLISHING	SUZUKI MUSICAL	PENDER'S MUSIC	ELMO LOPEZ	SOUTHERN MUSIC CO.	RBC MUSIC	INTERSTATE MUSIC	JW PEPPER	WINDFALL INC
SHEET MUSIC FOR BAND, CHOIR, JAZZ BAND, MARIACHI & ORCHESTRA										
% off Catalog Price	25%	0%	10%	10%	15-25%		10%		0%	40%
% off List Price		0%		10%	15-25%		10%	12-20%	0%	40%
% off Shelf Price		0%		10%	N/A	10%	10%		0%	
INSTRUMENTAL AND VOCAL METHOD BOOKS- ALL LEVELS										
% off Catalog Price		0%	10%	10%	15-25%		10%		0%	40%
% off List Price		0%		10%	15-25%		10%	32-38%	0%	40%
% off Shelf Price		0%		10%	N/A	10%	10%		0%	
INSTRUMENTAL/VOCAL, EDUCATIONAL VIDEOS AND AUDIO RECORDINGS										
% off Catalog Price		0%	10%	10%	15-40%		10%		0%	
% off List Price		0%		10%	15-40%		10%		0%	
% off Shelf Price		0%		10%	N/A	10%	10%		0%	
ANY OTHER RESOURCE MATERIALS AND BOOKS										
% off Catalog Price		0%	10%	10%	15-25%		10%		0%	
% off List Price		0%		10%	15-25%		10%		0%	
% off Shelf Price		0%		10%	N/A	10%	10%		0%	

UNITED INDEPENDENT SCHOOL DISTRICT
SHEET MUSIC & MUSIC RELATED ITEMS
RFP 2006-023

MAILING LIST:

SOUTHERN MUSIC COMPANY

P.O. BOX 329
SAN ANTONIO, TEXAS 78292
PHONE: 1-800-284-5443
FAX: (210) 223-4537
JOHNATHAN GURWITZ
info@southernmusic.com
jgur@swbell.net

PEPPER MUSIC

1500 OAKLAND PLACE
FORTH WORTH, TEXAS 76103
PHONE: 1-800-345-6296
FAX: 1-800-260-1482
LUANA MARLER
satisfaction@jwpepper.com
dallas@jwpepper.com

RBC MUSIC CO., INC.

P.O. BOX 29128
SAN ANTONIO, TEXAS 78229
PHONE: 1-800-548-0917
FAX: (210) 736-2919
sales@rbcmusic.com

INTERSTATE MUSIC SUPPLY

13819 W. NATIONAL AVE.
NEW BERLIN, WI 53151
PHONE: 1-800-982-2263
FAX: 1-800-529-0382
ROBERTO GOODDEN
bgoodden@casciointerstate.com

PENDER'S MUSIC CO.

314. S. ELM
DENTON, TEXAS 76201
PHONE: 1-800-722-5918
FAX: 1-800-722-8404
bmcmath@pender.com
richardg@penders.com

WINDFALL INC

417 HAMILTON BLVD
SOUTH PLAINFIELD, NJ 07080
PHONE: 908-756-6160
FAX: 908-757-6327
CINDY KANE
cindyk0522@aol.com

PLANK ROAD PUBLISHING

P.O. BOX 26627
WAUWATOSA, WI 53226
PHONE: 1-800-437-0832
FAX: 1-888-272-0212
lynn@musick8.com

AMERICAN MUSIC BID CENTER

7839 MALTAGE DRIVE
LIVERPOOL, NY 13090
PHONE: 1-877-264-2437
FAX: 1-866-635-4557
bids@amgltd.com

ELMO LOPEZ MUSIC CO.

1101 SAUNDERS
LAREDO, TEXAS 78041
PHONE: (956) 726-9111
FAX: (956) 729-9111
JOSE H. LOPEZ
elmo9111@sbcglobal.net

SOUTHWEST STRINGS

1721 S. CHERRY BELL STRAVENUE
TUCSON, AZ 85713
PHONE: 800.528.3430
FAX: 800.528.3470
TIFFANY JOHNSON
tiffany@swstrings.com

SOUTHWEST STRING

1050 S. PARK AVE.
TUCSON, AZ 85719
PHONE: 1-800-723-6900
FAX: 1-800-528-3470
sws@swstrings.com

SUZUKI CORPORATION

P.O. BOX 710459
SANTEE, CA 92072
TRICIA BARCLAY
tbarclay@suzukicorp.com

BOARD APPROVAL
AWARDING OF BIDS/PROPOSALS
JULY 23, 2008

RENEWAL

RFP NO. 2006-050 AWARDS/TROPHIES/RIBBONS

RECOMMENDATION:

REQUESTING APPROVAL TO PURCHASE FROM THE BEST BIDDER(S)/ OFFER(S) MEETING SPECIFICATIONS AS FOLLOWS:

A & E OFFICE PRODUCTS	
BIG BOB'S TROPHIES	
ED'S TROPHIES	
GULF COAST SPECIALTIES	SEE TABULATION
HAMILTON TROPHIES	
HIGHSMITH	
HOUSE OF RIBBONS	
SPORTDECALS	

ADMINISTRATION DISTRIBUTED THIRTY ONE (31) PROPOSALS AND ADVERTISED ON JUNE 11, 2006 AND JUNE 18, 2006. EIGHT (8) PROPOSALS WERE RECEIVED ON JULY 12, 2006 @ 3:00 P.M. AT THE UISD SERVICE CENTER PURCHASING DEPARTMENT.

BUDGET INFORMATION:

2008-2009 DISTRICT WIDE

RESOURCE PERSONNEL:

CORDELIA FLORES JACKSON, DIRECTOR OF PURCHASING
HECTOR CAVAZOS, PURCHASING MANAGER

UNITED INDEPENDENT SCHOOL DISTRICT



UNITED INDEPENDENT SCHOOL DISTRICT

FOR CHILDREN

TO: UISD Board of Trustees

FROM: Ms. Cordelia Flores Jackson

DATE: July 1, 2008

RE: Recommendation for renewal of RFP 2006-050

Staff is recommending the renewal of RFP 2006-050 "Awards/Trophies/Ribbons" for the 2007-2008 school year to the lowest and best vendors meeting specifications as follows:

A & E Office Products
Big Bob's Trophies
Ed's Trophies
Gulf coast Specialties
Hamilton Trophies
Highsmith
House of Ribbons
Sportdecals

The purpose for this contract is to provide suppliers of awards, trophies for our campuses and departments. If you have any questions, please do not hesitate to call me at 473-7921. Thank you.

UNITED INDEPENDENT SCHOOL DISTRICT
AWARDS/TROPHIES/RIBBONS
RFP 2006-050

VENDORS	SPORTSDECALS	HAMILTON TROPHIES	HIGHSMITH	A & E OFFICE PRODUCTS	GULF COAST SPECIALTIES	HOUSE OF RIBBONS	BIG BOB'S TROPHIES	ED'S TROPHIES
PLAQUES								
% OFF CATALOG PRICE	1%	50%	NO BID	30%	0%	0%	5-10%	50%
% OFF SHELF PRICE	N/A	36%	NO BID	N/A	0%	0%	N/A	35%
% OFF LIST PRICE	N/A	50%	NO BID	30%	10%	0%	N/A	20%
4 1/2 X 6 WOOD PLAQUE WITH BLACK PLATE AND GOLD:	NO BID	\$5.95	NO BID	\$10.00	\$7.50	N/A	\$8.99	\$6.00
8 X 10 WALNUT PLAQUE WITH BRUSHED GOLD	NO BID	\$13.95	NO BID	\$20.00	\$20.00	N/A	\$45.00	\$14.00
RIBBONS								
% OFF CATALOG PRICE	1%	10%	NO BID	20%	0%	0%	5-10%	50%
% OFF SHELF PRICE	N/A	10%	NO BID	N/A	0%	0%	N/A	35%
% OFF LIST PRICE	N/A	10%	NO BID	20%	10%	0%	N/A	20%
2 X 8" FLAT TOP PINKED BOTTOM SATIN	NO BID	\$0.29	NO BID	\$0.39	\$0.45	\$0.17	\$0.60	\$0.35
TROPHIES								
% OFF CATALOG PRICE	N/A	55%	NO BID	30%	0%	0%	5-10%	50%
% OFF SHELF PRICE	N/A	55%	NO BID	N/A	0%	0%	N/A	35%
% OFF LIST PRICE	N/A	55%	NO BID	30%	10%	0%	N/A	20%
9" DOUBLE PEDESTAL TROPHY WITH 3 X 3 MARBLE STAND WITH A SOCCER FIGURE	NO BID	\$3.95	NO BID	3.5	20	N/A	\$6.29	\$7.00
NAME PLATES								
% OFF CATALOG PRICE	N/A	50%	13%	30%	0%	0%	5-10%	50%
% OFF SHELF PRICE	N/A	35%	NO BID	N/A	0%	0%	N/A	35%
% OFF LIST PRICE	N/A	50%	NO BID	30%	10%	0%	N/A	20%
2" X 10" PLASTIC NAMEPLATES WITH DISTRICT LOGO ON LEFT AND SIDE ALUMINUM HOLDER FOR NAMEPLATE, IN GOLD WITH BLACK LETTERING WITH LOGO								
PRICE FOR REMOVABLE NAMEPLATE	NO BID	\$4.95	\$3.73**	\$10.50	\$10.00	N/A	\$3.99	\$5.00
PRICE FOR REMOVABLE NAMEPLATE W/HOLDER	NO BID	\$9.99	\$9.64	\$14.00	\$15.00	N/A	\$9.99	\$10.00
CERTIFICATES								
8X10 ONE COLOR PREMIUM FOIL CERTIFICATE								
HORIZONTAL LAYOUT/SILVER FOIL								
% OFF CATALOG PRICE	1%	10%	NO BID	30%	0	0%	5-10%	N/A
% OFF SHELF PRICE	N/A	10%	NO BID	N/A	0	0%	N/A	N/A
% OFF LIST PRICE	N/A	10%	NO BID	30%	10	0%	N/A	\$1.00
8X10 GRAY LEATHERETTE CERTIFICATE								
HORIZONTAL LAYOUT/BLACK PRINT & LOGO								
% OFF CATALOG PRICE	1%	10%	NO BID	30%	0	0%	5-10%	N/A
% OFF SHELF PRICE	N/A	10%	NO BID	N/A	0	0%	N/A	N/A
% OFF LIST PRICE	N/A	10%	NO BID	30%	10	0%	N/A	\$1.00
RUSH SERVICE								
NEXT DAY				\$15.00		\$10.00	20%	
1-2 DAYS		20%		\$10.00		\$7.00	15%	
3-5 DAYS		10%		\$5.00		\$5.00	10%	

UNITED INDEPENDENT SCHOOL DISTRICT
AWARD / TROPHIES AND RIBBONS
RFP 2006-050

MAILING LIST

G & G CUSTOM AWARDS

4202 HENDRICKS
LAREDO, TEXAS 78041
PHONE: (956) 723-2070

HAMILTON JEWELRY & TROPHY HOUSE

1320 GARDEN
LAREDO, TEXAS 78041
PHONE: (956) 724-9463
FAX: (956) 724-9990

JESSES TROPHIES AND SPORTING GOODS

3110 SAN BERNARDO AVE.
LAREDO, TEXAS 78040
PHONE: (956) 724-7721

SCHOOL HOUSE RIBBONS

4417 McPHERSON
LAREDO, TEXAS 78041
PHONE: (956) 724-7244

THE TROPHY PLACE

302 TAYLOR ST.
LAREDO, TEXAS 78041
PHONE: (956) 722-3506

ARNOLDS DISTRIBUTION

4520 SAN BERNARDO #115
LAREDO, TEXAS 78041
PHONE: (956) 723-2066

ED'S TROPHIES

303 SANCHEZ
LAREDO, TEXAS 78041
PHONE: (956) 727-1200
FAX: (956) 727-1200
EDUARDO GONZALEZ
edstrophy@yahoo.com

THE GLASS HOUSE

907 SAN AUGUSTIN
LAREDO, TEXAS 78040
PHONE: (956) 725-6165

T'S & TOPS

P.O. BOX 2596
LAREDO, TEXAS 78044

AQUINO ENGRAVING & AWARDS

1919 HIDALGO
LAREDO, TEXAS 78040
PHONE: (956) 723-5151

A & E OFFICE PRODUCTS

1719 MARKET
LAREDO, TEXAS 78043
PHONE: (956) 724-1174
MS. MORALES
awards.engraving@gmail.com

ADAMS PRINTING CO.

406 SURREY
LAREDO, TEXAS 78041
PHONE: (956) 724-5412
FAX: (956) 717-9906

POSITIVE PROMOTIONS

4001 168TH STREET
FLUSHING, NY 11358-2630

HOUSE OF RIBBONS

17808 INSPIRATION CR.
LAGO VISTA, TEXAS 78645
PHONE: (512) 267-0074
FAX: (512) 267-9939
FRANCES REHFELD
houseofribbons@hughes.net

RIBBONS QUICK

P.O. BOX 358
356 E. TERRA COTTA AVE.
PALANTINE, IL 60039-0358

JONES SCHOOL SUPPLY COMPANY

P.O. BOX 21684
COLUMBIA, SC 29221-1684
PHONE: 1-800-845-1807

HOUSE OF TROPHIES

214 SOUTH RACHAH STREET
SINTON, TEXAS 78384
PHONE: (361) 364-2116

HEREF JONES CO. – DICK JACKS & ASSO.

P.O. BOX 1311
SAN ANGELO, TEXAS 76902
PHONE: (915) 949-5711

HERFF JONES OVERALL OFFICE

P.O. BOX 569
SAN MARCOS, TEXAS 78666
PHONE: (512) 392-6011
MAIL LIST:
JOHNO@OVERALLOFFICE.COM

AWARDS & ENGRAVING BY J & R

604 WEST BROADWAY
PORTLAND, TEXAS 78374
PHONE: (361) 643-2162

BROWN AWARDS USA

2565 RIVERWOOD ROAD
GONZALES, TEXAS 78629
PHONE: (830) 437-5171

J BRANDT CO., INC

3012 WEST LANCASTER AVE.
FORT WORTH, TEXAS 76107
RICHARD HAAG
PHONE: 800-435-5749
FAX 817-877-0516

HODGES BADGE CO.

P.O. BOX 1290
PORTSMITH, RI 02871
ORDER DEPT.
PHONE: 800-556-2440
FAX: 800-292-7377

NATIONWIDE ADVERTISING SPEC. CO INC

2025 S COOPER
ARLINGTON, TX 76010
PHONE: 817-275-2678
FAX: 817-274-4301
JOHN NEWBERN
sales@nationwideadvertising.net

MIRA'S SPORTS & MORE

P.O. BOX 7118
CORPUS CHRISTI, TX 78467
PHONE: 361-852-4541
FAX: 361-852-4609
ISABEL SUAREZ
isuarez@mirasports.com

SPORTDECALS

P.O. BOX 860
SPRING GROVE, IL 60081-0860
PHONE: 800-435-6110
FAX: 800-557-3322
DONALD METIVIER
dmetivier@sdind.com

ADAMS PRINTING

406 SURREY ROAD
LAREDO, TEXAS 78041
PHONE: 956-724-5412
FAX: 956-717-9906
KELLEY PEREZ

ACCOLADES

716 E. BROADWAY
PORTLAND, TEXAS 78371
PHONE: (361) 643-8342

GULF COAST SPECIALTY

115 CIRCLE WAY
LAKE JACKSON, TX 77566
PHONE: (281) 489-0808 MOBILE (979) 235-9888
FAX: (979) 480-0077
STACEY & MIKE CARLTON
gcs@houston.rr.com

J. D HEALY

N94 W 14431 GRAWIN MACE DRIVE
MEONOMONEE, WI 53051
PHONE: (800) 558-1696
FAX: (800) 900-3773
christine@healyawards.com

BRENTCO INDUSTRIES

269-10 GRAND CENTRAL PARKWAY
FLORAL PARK, NY 11005
STEPHEN P AUERBACH
PHONE: 718-470-1337

NU TECH IMAGE

201 W HILLSIDE STE #14
LAREDO, TX 78041
PHONE: 956-725-4100
FAX: 956-725-4418
LUCY QUINTANILLA
sales@nu-techimage.com

BIG BOB'S TROPHIES PLUS

109 KANSAS ST.
LAREDO, TX 78041
PHONE: 956-729-0233
FAX: 956-729-0233
MARISA BENAVIDES/ROBERTO BENAVIDES
bigbobstrophies@sbcglobal.net

HIGHSMITH

P.O. BOX 800
FORT ATKINSON, WI 53538-0800
PHONE: 800-543-2180
FAX: 800-350-6296
JANE EIKLAND
bids@highsmith.com

BIG BOB'S TROPHIES PLUS

109 KANSAS ST
LAREDO, TX 78041
PHONE: 956-729-0233
FAX: 956-729-0233
ROBERTO BENAVIDES
bigbobstrophies@sbcglobal.net
www.bigbobstrophies.com

THE OVERNIGHT GROUP

2120 HUTTON, SUITE 500
CARROLLTON, TX 75006
PHONE: 800-677-7468
FAX: 972-446-7913
CLYDE A HUCHET
clyde@theovernightpress.com

BOARD APPROVAL
AWARDING OF BIDS/PROPOSALS
JULY 23, 2008

RENEWAL

RFP 002-2007 INVESTMENT ADVISOR SERVICES

RECOMMENDATION:

REQUESTING APPROVAL TO PROCURE SERVICES FROM THE MOST-QUALIFIED FIRMS MEETING SPECIFICATIONS AS FOLLOWS:

	<u>ANNUAL FEE</u>
ESTRADA-HINOJOSA INVESTMENT BANKERS	\$40,000

ADMINISTRATION DISTRIBUTED TWENTY-NINE (29) PROPOSALS AND ADVERTISED ON APRIL 18TH AND APRIL 25TH 2007. SEVEN (7) PROPOSALS WERE RECEIVED ON MAY 2, 2007 @ 3:00 P.M. AT THE UISD SERVICE CENTER PURCHASING DEPARTMENT.

BUDGET INFORMATION:

2008-2009 DIVISION OF FINANCE

RESOURCE PERSONNEL:

LAIDA P. BENAVIDES, ASSISTANT SUPERINTENDENT FOR BUSINESS & FINANCE

SAMUEL FLORES, DIRECTOR OF PURCHASING

CORDELIA FLORES JACKSON, DIRECTOR OF PURCHASING



UNITED INDEPENDENT SCHOOL DISTRICT

Eduardo Zuñiga
Associate Superintendent for Student Support Services

Date: June 11, 2008

Board of Trustees

John M. Bruce
President
District 7

Pat Campos
Vice-President
District 3

Juan Antonio Molina, Jr.
Secretary
District 4

Ricardo Molina
Parliamentarian
District 1

Francisco "Pancho"
Gonzalez, Jr.
Member
District 2

William "Bill" Johnson
Member
District 5

Juan Roberto Ramirez
Member
District 6

To: Ms. Cordelia Flores-Jackson
Director of Purchasing

From: Mr. Samuel D. Flores
Director of Accounting

Thru: Laida P. Benavides, CPA
Asst. Superintendent of Business and Finance

Ref: Recommendation of Investment Advisor

The Finance Division is recommending to renew Investment Advisory services with Estrada-Hinojosa for United Independent School District through RFP #002-2007. This will be the second year of the three (3) year term.

The recommendation is based on the following criteria:

- Ability to perform and provide the required and requested services
- Professional experience and qualifications of the individuals assigned to this account
- Cost of Services
- Experience of the firm in providing services to the public sector entities of similar size and investment objectives, as well as, previous service with the District
- Financial strength and stability of the institution

The firm has provided excellent service this past year. If you have any questions, please contact me at 717-6368.

It is the policy of the United Independent School District not to discriminate on the basis of race, color, national origin, sex or handicap in its vocational programs, services or activities as required by Title VI of the Civil Rights Act of 1964, as amended; Title IX of the Education Amendments of 1972; and Section 504 of the Rehabilitation Act of 1973, as amended.

201 Lindenwood Dr. - Laredo, TX 78045 - (956) 473-6369 - Fax (956)473-6403

**UNITED INDEPENDENT SCHOOL DISTRICT
RFP 002-2007
INVESTMENT ADVISOR SERVICES**

Vendors:	PATTERSON & ASSOCIATES	MBIA ASSET MANAGEMENT GROUP	VAUGHAN NELSON INVESTMENT MANAGEMENT, LP	CYPRESS ASSET MANAGEMENT	FIRST PUBLIC, LLC	ESTRADA - HINOJOSA INVESTMENT BANKERS	FIRST SOUTHWEST ASSET MANAGEMENT, INC.
Cost of services	\$50,000/yr. All inclusive Arbitrage Svcs: Not included	5 basis points \$50,000 MAX /yr. Arbitrage Svcs: Included	10 basis pts first \$50,000,000 5 basis pts over \$50,000,000 Arbitrage Svcs: Included	5 basis points \$50,000 MAX/yr. Arbitrage Svcs: Not included	18 basis pts first 5mm 5 basis pts over 5mm Arbitrage Svcs: Not included	\$40,000/Annual fee Arbitrage Svcs: Included	*See Below 5 basis points Arbitrage Svcs: Not included
Contact Info:	Linda T. Patterson President 1-800-817-2442	Danny King Regional Director 1-800-707-6242	George Holewyne Manager 713-224-2545	Michael A. Banyra Managing Director 831-622-5244	William Mastrodicasa Director of Operations 512-467-3655	Richard G. Long Senior Vice President 800-676-5352	Sooth D. McIntyre Senior Vice President 512-481-2009

A fixed fee of \$3,000 per quarter, plus a transaction fee on investment of the cash proceeds of specific bond issues. If the District chooses to purchase securities, these trades, will be billed at a rate of five (5) basis points, or 1/20th of 1%, on the invested amount. At the option of the District, this transaction fee may be subtracted from the purchase yield or billed on a quarterly basis. Alternatively, if the District chooses to invest proceeds into a flexible repurchase agreement ("flex repo"), a fully disclosed transaction fee shall be paid by the winning bidder, not the District. Thus, when the District elects to invest bond proceeds into a flex repo, it will not pay any additional fees beyond the \$3,000 per quarter.

**UNITED INDEPENDENT SCHOOL DISTRICT
INVESTMENT ADVISOR SERVICES
RFP 002-2007**

MAILING LIST:

AG EDWARDS
120 W. VILLAGE BLVD. SUITE 201
LAREDO, TEXAS 78041
OSCAR LOPEZ
PHONE: 726-1099
FAX: 724-2208
oscar.lopez@agedwards.com

BANK OF AMERICA SECURITIES LLC
700 LOUISIANA ST. 7TH FLOOR
HOUSTON, TEXAS 77002
MARK NITCOLAS
PHONE: 713-247-7025
FAX: 713-247-7130
mark.nitcholas@bankofamerica.com

BANK OF AMERICA
7676 MCPHERSON RD.
LAREDO, TEXAS 78045
ALEJANDRO LERMA, BANKING CENTER MANAGER
PHONE: 956-728-6830
FAX: 956-728-6832
alejandro.lerma@bankofamerica.com

**BICKERSTAFF, HEALTH, SMILEY, POLLAN
KEVER & MCDANIEL, LLP**
1700 FROST BANK TOWER
816 CONGRESS AVE.
AUSTIN, TEXAS 78701-2443
PHONE: 512-472-8021
FAX: 512-320-5638
THOMAS M. POLLAN
tpollan@bickerstaff.com
DAVID MENDEZ
dmendez@bickerstaff.com

COMMERCE BANK
2120 E. SAUNDERS
LAREDO, TEXAS 78041
PHONE: 724-1616
JESSE NAVARRO
jnavarro@ibc.com

COASTAL SECURITIES
5555 SAN FELIPE, STE 2200
HOUSTON, TEXAS 77056
PHONE: 713-435-4336
FAX: 713-435-4448
DAVID HOLLAND
david.holland@coastalsecurities.com

ESTRADA HINOJOSA & COMPANY, INC.
1717 MAIN STREET, STE 4760
DALLAS, TEXAS 75201
PHONE: 214-658-1670
FAX: 214-658-1671
NOE HINOJOSA, JR.
bgarza@estradahinojosa.com

FALCON NATIONAL BANK
5219 MCPHERSON RD
LAREDO, TEXAS 78041
IRENE VALDEZ
PHONE: 723-2265
FAX: 723-0841
ivaldez@falconbank.com

FIRST NATIONAL BANK
6625 SAN DARIO AVENUE
LAREDO, TEXAS 78041
CARMINA BUTLER
PHONE: 523-7804
FAX: 956.523.7815
cbutler@webfnb.com

FIRST SOUTHWEST CO,
70 NORTHEST LOOP 410 STE 850
SAN ANTONIO, TX 78216
PHONE: 877-293-0934
RAUL VILLASENOR
gmann@firstsw.com
rgr@scminc.info

LAREDO NATIONAL BANK
700 SAN BERNARDO
LAREDO, TEXAS 78040
OSCAR CISNEROS
PHONE: 723-1151
FAX: 723-0560
ocisneros@lnb.com
RICHARD CHAFEY
rchafey@lnb.com

LONE STAR INVESTMENT POOL
P.O. BOX 400
AUSTIN, TEXAS 78767

UNITED INDEPENDENT SCHOOL DISTRICT
INVESTMENT ADVISOR SERVICES
RFP 002-2007

MAILING LIST:

CONT. MAILING LIST RFP 002-2007

MBIA

813 WEST 11TH STE B
AUSTIN, TEXAS 78201
DANNY KING
phone: 512-914-6104
PHONE 800-707-6242
CELL 210-240-9464
ken.couch@mbia.com
danny.king@mbia.com
dave.witthohn@mbia.com

MCCALL, PARKHURST & HORTON LLP

700 N. ST. MARY'S STREET STE. 1525
1525 ONE RIVERWALK PLACE
SAN ANTONIO, TEXAS 78205
PHONE: 210-225-2800
FAX: 210-225-2984
THOMAS K SPURGEON
tspurgeon@mphlegal.com

PATTON BOGGS LLP

ATTORNEYS AT LAW
2001 ROSS AVE
STE 3000
DALLAS, TEXAS 75201
PHONE: 214-758-1564
FAX: 214-758-1550
RAFAEL M. ANCHIA
ranchia@pattonboggs.com

PFM GROUP

700 LAVACA STE 1500
AUSTIN, TEXAS 78701-3106
PHONE: 512-472-7194
FAX: 512-472-0932
SUSAN ANDERSON
W.G.(BILL) NEWMAN, JR.
newmanb@pfm.com

POWELL & LEON, LLP

ATTORNEYS AND COUNSELORS
1706 W. SIX STREET
AUSTIN, TEXAS 78703-2208
PHONE: 512-494-1177
FAX: 512-494-1188
MAGGIE POWELL
bpowell@powell-leon.com
mgpowell@powell-leon.com

RBC CAPITAL MARKET

CITYPLACE, STE 2500
2711 NORTH HASKELL AVE.
DALLAS, TEXAS 75204-2936
PHONE: 214-989-1661
FAX: 214-989-1650
WILLIAM J. GUMBERT
william.gumbert@rbccm.com

SOUTH TEXAS NATIONAL BANK

2211 GUADALUPE
LAREDO, TEXAS 78041
SALLY GONZALEZ
PHONE: 724-8411
FAX: 956.718-3877
sally@lnb.com

SOUTHWESTERN CAPITAL MARKET

140 E. HOUSTON STE. 201
SAN ANTONIO, TEXAS 78205
PHONE: 210-344-9101
FAX: 210-344-6527
ROBERT RODRIGUEZ
rgr@scminc.info

SOUTHWEST SECURITIES

4040 BROADWAY SUITE 220
SAN ANTONIO, TEXAS 78209
PHONE: 210-226-8677
FAX: 210-226-8299
J. STEVE ELLIOTT
selliott@swst.com
rreyes@swst.com
LAREDO, TEXAS 78045
PHONE: 956-722-8333
FAX: 956.717.0994
DOUGLAS MCDONALD
mgarcia@tx-communitybank.com

STANFORD GROUP CO

5050 WESTHEIMER
HOUSTON, TX 77056
PHONE: 888-305-1900
FAX: 713-964-8361
ROBERT ALLEN STROHL
rstrohl@stanfordeagle.com
www.stanfordgroup.com

UNITED INDEPENDENT SCHOOL DISTRICT
INVESTMENT ADVISOR SERVICES
RFP 002-2007

MAILING LIST:

CONT. MAILING LIST RFP 002-2007

STATE FARM BANK

5901 MCPHERSON STE. 6B
LAREDO, TEXAS
PHONE: 728-1828
FAX: 728-7478
RAUL PATINO
raul.patino.l8ja@statefarm.com

THE FROST NATIONAL BANK

100 W. HOUSTON ST. T-3
SAN ANTONIO, TEXAS 78205
PHONE: 210-220-6850
FAX: 210-220-6765
scott.anderson@frostbank.com
SCOTT ANDERSON

Vaughan Nelson Investment Management

Attn: George Holewyne
600 Travis, Suite 6300
Houston, TX. 77002
Phone: (713)224-2545
Fax: (713)228-4292
Email: gcholewyne@vaughannelson.com

WELLS FARGO

111 CONGRESS AVE.
THIRD FLOOR
AUSTIN, TEXAS 78701
MAC T5215-36
Ms. PATTY GARCIA ARNOLD
PHONE: 512-344-7000
arnoldpe@wellsfargo.com

WELLS FARGO BANK TEXAS NA (MAIL)

1100 MATAMOROS STREET
FINANCIAL CONSULTANT
JAKE SPRUIELLE
PHONE: 726-8213/ 726-8305/ 645-1562
FAX: 726-8905
Jake.Spruiell@wellsfargo.com

BOARD APPROVAL
AWARDING OF BIDS/PROPOSALS
JULY 23, 2008

RENEWAL

CSP NO. 005-2007 JOB ORDER CONTRACT FOR ROOFING ADDITIONS, ALTERATIONS, AND REHABILITATIONS

RECOMMENDATION:

REQUESTING APPROVAL TO PURCHASE FROM THE BEST BIDDER(S)/ OFFER(S) MEETING SPECIFICATIONS AS FOLLOWS:

<u>VENDORS</u>	<u>AMOUNT</u>
AMERICAN CONTRACTING CORP.	SEE ATTACHED TABULATION

ADMINISTRATION DISTRIBUTED TWENTY-FIVE (25) PROPOSALS AND ADVERTISED ON SUNDAY FEBRUARY 11, 2007 AND SUNDAY, FEBRUARY 18, 2007. ONE (1) PROPOSAL WAS RECEIVED ON FEBRUARY 21, 2007 @ 3:00 P.M. AT THE UISD SERVICE CENTER PURCHASING DEPARTMENT.

BUDGET INFORMATION:

2007-2008 MAINTENANCE & OPERATIONS

RESOURCE PERSONNEL:

JUAN A. DAVILA - DIRECTOR OF MAINTENANCE & OPERATIONS
CORDELIA JACKSON - DIRECTOR OF PURCHASING
HECTOR CAVAZOS – PURCHASING MANAGER



UNITED INDEPENDENT SCHOOL DISTRICT

Juan A. Davila
Facilities Maintenance and Operations Director

Memorandum

TO: Ms. Cordelia Flores Jackson, Director of Purchasing

FROM: Juan A. Davila, Director of Facilities Maintenance & Operations

DATE: July 1, 2008

SUBJECT: CSP 005-2007 JOB ORDER CONTRACT FOR ROOFING ADDITIONS,
ALTERATIONS & REHABILITATIONS

I recommend renewal of CSP 005-2007 JOB ORDER CONTRACT FOR ROOFING ADDITIONS, ALTERATIONS & REHABILITATIONS, to:

AMERICAN CONTRACTING CORP.

for the 2008-2009 fiscal year. Based on, value to the district and ability to perform or provide needed services or materials to the district.

The vendor listed above has performed satisfactorily and provided prompt and quality service in the past. The purpose of this proposal is to qualify a reputable company to provide needed services and, or materials to the district when needed.

If you have any questions, please let me know.

UNITED INDEPENDNET SCHOOL DISTRICT
 JOB ORDER CONTACT FOR ROOFING ADDITIONS, ALTERATIONS & REHABILITATIONS
 CSP 005-2007

VENDOR	DESCRIPTION
AMERICAN CONTRACTING CORP	COST ADJ FACTOR APPLIED RS MEANS LABOR 2006
0%	COST ADJ FACTOR APPLIED RS MEANS MATERIALS 2006
0%	COST ADJ FACTOR APPLIED RS MEANS TOTAL 2006
0%	
TREMCO PRODUCT	
380% ABOVE RS MEANS MANUAL	

**UNITED INDEPENDENT SCHOOL DISTRICT
JOB ORDER CONTRACT FOR ROOFING ADDITIONS
ALTERATIONS AND REHABILITATIONS
CSP 005-2007**

MAILING LIST:

ADMIRAL BUILDERS

7511 MCPHERSON RD
LAREDO, TX 78041
PHONE: 956-722-2746
FAX: 956-722-6230
JAVIER TREVINO/ROBERT R GONZALEZ

AMERICAN CONTRACTING CORP.

4507 E. SAUNDERS #1
LAREDO, TEXAS 78041
PHONE: (956) 724-5453
FAX: (956) 717-9551
CELL: (956) 592-2328 /JOE
CELL: (956) 592-1947
LUPE ESCOBEDO
stang1523@yahoo.com
CELL: 956-640-0834
acc.gescobedo62@yahoo.com

ADVANTAGE USA ROOFING

13350 REBECCA CREEK RD.
SPRING BRANCH, TEXAS 78070
PHONE: (830) 885-2951
FAX: (830) 885-2961
advainternational02@yahoo.com

AET GARCIA ROOFING

116 S. MEADOW AVE.
PHONE: (956) 723-5335
FAX: (956) 723-5484
garcia-roofing@sbcglobal.net

BANES GENERAL CONTRACTORS

6040 LUCKETT CT.
EL PASO, TX 79932
PHONE: 915-584-0404
FAX: 915-584-2432
CHARLEY HECKER
chkr@juno.com

CG CONSTRUCTION

1808 COMMERCE DR STE 2
LAREDO, TX 78041
PHONE: 956-753-8689
FAX: 956-753-6097
DAVID CANTU
david@ccconstruction.us

DON KRUEGER CONSTRUCTION CO.

P.O. BOX 3613
VICTORIA, TEXAS 77903
PHONE: 361-573-5291
FAX: 361-573-0162
DON KRUEGER
kkruieger@dondruegerconstruction.com

FAULKNER USA

1700 RIO GRANDE
AUSTIN, TX 78701
PHONE: 512-652-4000
FAX: 512-652-4001
info@faulknerusa.com

E.Q. ENTERPRISES

1019 S ZAPATA HWY
LAREDO, TX 78043
PHONE: 956-727-8123
FAX: 956-791-5501
VIRGILIO DIAZ/ALBERT VILLALON
egenterprises@stx.rr.com

ICE CONTRACTORS, INC

103 GROSS RD
MESQUITE, TX 75149
PHONE: 972-288-8700
FAX: 972-288-8715
DAVID CROSS
ice@icecontractors.com

J.M. FLORES ROOFING & CONSTRUCTION, INC.

5003 MAHER
LAREDO, TEXAS 78041
PHONE: (956) 723-4334
FAX: (956) 728-1611
patsyjmflores@hotmail.com

LEYENDECKER CONSTRUCTION, INC

P.O. BOX 1827
LAREDO, TEXAS 78044-1827
PHONE: 956-722-0531
FAX: 956-722-8215
GARY A. LEYENDECKER
leycon@netscorp.net

CONT MAILING LIST

MAHONE ROOFING CO.

P.O. BOX 790069
SAN ANTONIO, TEXAS 78279
PHONE: (210) 494-3443
FAX: (210) 494-3477
mahoneroofingco@aol.com

MARSHALL COMPANY GENERAL CONTRACTORS

PO. BOX 4995
CORPUS CHRISTI, TEXAS 78469
PHONE: 361-883-4369
FAX: 361-883-6265
DON BOYD
donboyd@marshallcompanyinc.com

MCNEIL ROOFING & SHEET METAL CO.

P.O. BOX 33313
SAN ANTONIO, TX 78265
PHONE: 210-653-4636
mcneilroofing@satx.rr.com

MITCHELL ENTERPRISES LTD

112 E. COTTAGE
SHERMAN, TX 75090
PHONE: 903-893-6593
FAX: 903-868-0679
STEVE MITCHELL
steve@mitchellgc.com

MODERN CONSTRUCTION, INC.

2000 BLAINE STREET
LAREDO, TEXAS 78044
PHONE: 956-724-9001
FAX: 956-722-3262
GERARDO GARCIA
carlosg@modern-laredo.com

PEREZ ROOFING

604 CAMBRIDGE LOOP
LAREDO, TEXAS 78045
PHONE: (956) 726-4239
FAX: (956) 726-4239
perezroofing@hotmail.com

SAMUEL DEAN CO.

P.O. BOX 5400
SAN ANTONIO, TEXAS 78201
PHONE: (210) 734-4219
FAX: (210) 734-0422
tblack2011@aol.com

THE TURNER CORP

2001 N. LAMAR STE 100
DALLAS, TEXAS 75202
PHONE: 214-721-8400
FAX: 214-721-8493
DAN PEARSE
Dpearse@tcco.com

URBANO CONSTRUCTION

1102 SHERMAN ST
LAREDO, TX 78040
PHONE: 956-242-6062
FAX: 956-242-4957
DAVID DELGADO
mail@urbanoconstruction.com

VISION CONSTRUCTION CO.

6017 MCPHERSON STE A
LAREDO, TX 78041
PHONE: 956-337-2375/ 206-3979
FAX: 956-723-8782
NOEL FLORES/JERRY VALADEZ
visionconstruction@birch.net

WHAT A GATE INC

219 VINTAGE LANE
LAREDO, TX 78041
PHONE: 956-235-9351
FAX: 956-717-9456
FRANCISCO ANGER
what-a-gate@stx.rr.com

ZACHRY CONSTRUCTION CO.

527 LOGWOOD
SAN ANTONIO, TEXAS 78227
PHONE: 210-475-8000
FAX: 210-475-8060
marketingsales@zachry.com

ZERTUCHE CONSTRUCTION LLC

107 CALLE DEL NORTE
LAREDO, TX 78041
PHONE: 956-727-3112
FAX: 956-727-0092
RODOLFO CABELLO
rudyz@bizlaredo.rr.com

BOARD APPROVAL
AWARDING OF BIDS/PROPOSALS
JULY 23, 2008

RENEWAL

RFP NO. 009-2007 ARMORED CAR SERVICE

RECOMMENDATION:

REQUESTING APPROVAL TO PURCHASE FROM THE BEST BIDDER(S)/ OFFER(S) MEETING SPECIFICATIONS AS FOLLOWS:

ROCHESTER ARMORED CAR COMPANY, INC.	ESTIMATED ANNUAL AMOUNT \$37,711.40
-------------------------------------	--

ADMINISTRATION ADVERTISED ON WEDNESDAY, APRIL 18, 2007 AND SUNDAY, APRIL 22, 2007. THREE (3) PROPOSALS WERE MAILED. ONE (1) PROPOSAL WAS RECEIVED ON MAY 2, 2007 @ 10:30 A.M. AT THE UISD SERVICE CENTER PURCHASING DEPARTMENT.

BUDGET INFORMATION:

2008-2009 DISTRICT WIDE
2008-2009 ACCOUNTING DEPARTMENT
2008-2009 FOOD SERVICES DEPARTMENT
2008-2009 TAX OFFICE

RESOURCE PERSONNEL:

SAM FLORES, DIRECTOR OF ACCOUNTING
CORDELIA FLORES JACKSON, DIRECTOR OF PURCHASING



UNITED INDEPENDENT SCHOOL DISTRICT

Eduardo Zuñiga
Associate Superintendent for Student Support Services

Date: June 11, 2008

Board of Trustees

John M. Bruce
President
District 7

Pat Campos
Vice-President
District 3

Juan Antonio Molina, Jr.
Secretary
District 4

Ricardo Molina
Parliamentarian
District 1

Francisco "Pancho"
Gonzalez, Jr.
Member
District 2

William "Bill" Johnson
Member
District 5

Juan Roberto Ramirez
Member
District 6

To: Cordelia Flores-Jackson
Director of Purchasing

From: Samuel D. Flores
Director of Accounting

Thru: Laida P. Benavides, CPA
Asst. Superintendent of Business and Finance

Ref: Recommendation for Armored Car Services

The Finance Division is recommending to renew with Rochester Armored Car Company, Inc. through RFP #009-2007, Armored Car Services.

The purpose for this contract is to provide safe transport of funds (deposits) for the Central Office, Tax Office, Food Service Department and Student Activity Accounts. The recommendation is based on the following criteria:

- Experience in providing services with U.I.S.D.
- Highly qualified personnel

If you have any questions, please contact me at 473-6368.

Roberto J. Santos
Superintendent

It is the policy of the United Independent School District not to discriminate on the basis of race, color, national origin, sex or handicap in its vocational programs, services or activities as required by Title VI of the Civil Rights Act of 1964, as amended; Title IX of the Education Amendments of 1972; and Section 504 of the Rehabilitation Act of 1973, as amended.

201 Lindenwood Dr. - Laredo, TX 78045 - (956) 473-6369 - Fax (956)473-6403

**UNITED INDEPENDENT SCHOOL DISTRICT
ARMORED CAR SERVICES
RFP 009-2007**

VENDOR:						ROCHESTER ARMORED CAR	
TYPE OF ROUTE	EST. LIABILITY PER SHIPMENT	EST. WEEKLY FREQUENCY	EST. ANNUAL FREQUENCY	COST PER PICKUP	ESTIMATED ANNUAL COST		
DAILY ROUTE-MONDAY-FRIDAY TAX OFFICE	\$200,000.00	5 TIMES A WEEK	236 PICKUPS	\$9.30	\$2,194.80		
DAILY ROUTE-MONDAY-FRIDAY 3 HIGH SCHOOLS - UHS,AHS,USHS	\$10,000.00	5 TIMES A WEEK	525 PICKUPS	\$7.00	\$3,675.00		
TUESDAY/THURSDAY ROUTE 1 HIGH SCHOOL LBJ	\$10,000.00	2 TIMES A WEEK	80 PICKUPS	\$7.00	\$560.00		
TUESDAY/THURSDAY ROUTE 26 ELEMENTARY SCHOOLS/9 MIDDLE SCHOOLS	\$10,000.00	2 TIMES A WEEK	2960 PICKUPS	\$7.98	\$23,620.80		
MONDAY/WEDNESDAY/FRIDAY ROUTE	\$10,000.00	3 TIMES A WEEK	960 PICKUPS	\$7.98	\$7,660.80		
EST. ANNUAL TOTAL						\$37,711.40	

NOTE: ALL ELEMENTARY & MIDDLE SCHOOLS PLUS LBJ H.S. ARE DISTRIBUTED AMONG M/W/F OR T/TH ROUTES

**UNITED INDEPENDENT SCHOOL DISTRICT
ARMORED CAR SERVICES
RFP 009-2007**

MAILING LIST:

BRINKS ARMORED CAR SERVICE

1006 PAULSUN
SAN ANTONIO, TEXAS 78219
PHONE: 210-226-1700
FAX: 210-228-0406
ROSS MANTEI/JAMMIE WOOD
ross.mantei@brinksinc.com
jaimmie.wood@brinksinc.com

ROCHESTER ARMORED CAR CO.,

P.O. BOX 8DTS
OMAHA, NEBRASKA 68101
PHONE: 1-800-558-9323
PHONE: (956) 722-6609
FAX: (956) 722-6630
ALBERTO FUENTES
JOE W. SHEA
afuentes@rocarmco.com
jwshea@rocarmco.com

SECURITY CONSULTANT, INC

3047 HOLLY RD
CORPUS CHRISTI, TX 78415-2306
PHONE: 361.855.8001
FAX: 361.855.8468
HORACIO ORTIZ
forensic@davlin.net

BOARD APPROVAL
AWARDING OF BIDS/PROPOSALS
JULY 23, 2008

RENEWAL

**RFP 010-2007 ANNUAL FINANCIAL AUDIT AND AGREED UPON PROCEDURES FOR STATE
COMPENSATORY EDUCATION**

RECOMMENDATION:

REQUESTING APPROVAL TO PROCURE SERVICES FROM THE MOST-QUALIFIED FIRMS MEETING SPECIFICATIONS AS FOLLOWS:

	<u>EST. ANNUAL TOTAL</u>
GARZA/GONZALEZ & ASSOCIATES	\$32,430.00

ADMINISTRATION DISTRIBUTED TWENTY-TWO (22) PROPOSALS AND ADVERTISED ON APRIL 18TH AND APRIL 22TH 2007. FOUR (4) PROPOSALS WERE RECEIVED ON MAY 2, 2007 @ 3:00 P.M. AT THE UISD SERVICE CENTER PURCHASING DEPARTMENT.

BUDGET INFORMATION:

2008-2009 DIVISION OF FINANCE

RESOURCE PERSONNEL:

EDUARDO ZUNIGA, ASSOCIATE SUPERINTENDENT STUDENT SUPPORT SERVICES
LAIDA P. BENAVIDES, ASSISTANT SUPERINTENDENT FOR BUSINESS & FINANCE
MARTHA STAHL, INTERNAL AUDITOR
SAMUEL FLORES, DIRECTOR OF PURCHASING
ROSA CABELLO, ACCOUNTING MANAGER
BELINDA SALAZAR, BUDGET MANAGER
JOSE MANUEL GARZA, ACCOUNTING AP SUPERVISOR
CORDELIA FLORES JACKSON, DIRECTOR OF PURCHASING
HECTOR G. CAVAZOS, PURCHASING MANAGER
KARINA MENDOZA GUERRA, PROCUREMENT OFFICER



UNITED INDEPENDENT SCHOOL DISTRICT

Eduardo Zuñiga
Associate Superintendent for Student Support Services

Date: June 11, 2008

Board of Trustees

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President
District 7

Pat Campos
Vice-President
District 3

Juan Antonio Molina, Jr.
Secretary
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Ricardo Molina
Parliamentarian
District 1

Francisco "Pancho"
Gonzalez, Jr.
Member
District 2

William "Bill" Johnson
Member
District 5

Juan Roberto Ramirez
Member
District 6

To: Cordelia Flores-Jackson
Director of Purchasing

From: Samuel D. Flores
Director of Accounting

Thru: Laida P. Benavides, CPA
Asst. Superintendent of Business and Finance

Ref: Recommendation to Renew Independent Auditor's Contract

Section 1.1.2 Legal Requirements of the Texas Education Agency's Financial Accountability System Resource Guide requires accounting documents and records to be audited annually by an independent auditor. The District's current Independent Auditors are Garza/Gonzalez & Associates.

The Finance Division is recommending that the independent auditor's contract for the 2007-2008 fiscal year to be renewed with Garza/Gonzalez & Associates. The recommendation is based on the following criteria:

- Experience in providing services to U.I.S.D and other comparable school districts
- Highly qualified personnel

If you have any questions, please contact me at 473-6368.

Roberto J. Santos
Superintendent

It is the policy of the United Independent School District not to discriminate on the basis of race, color, national origin, sex or handicap in its vocational programs, services or activities as required by Title VI of the Civil Rights Act of 1964, as amended; Title IX of the Education Amendments of 1972; and Section 504 of the Rehabilitation Act of 1973, as amended.

201 Lindenwood Dr. - Laredo, TX 78045 - (956) 473-6369 - Fax (956)473-6403

United Independent School District
RFP 010-2007
Annual Financial Audit & Agreed-Upon Procedures for State Compensatory Education

VENDORS:	PATILLO, BROWN & HILL, L.L.P.			GARZA, GONZALEZ, AND ASSOCIATES			FLORES AUDITING, PLLC			J. CLAYTON BAUM		
	ANNUAL AUDIT COST	NUMBER OF HOURS	COST PER HOUR	ANNUAL AUDIT COST	NUMBER OF HOURS	COST PER HOUR	ANNUAL AUDIT COST	NUMBER OF HOURS	COST PER HOUR	ANNUAL AUDIT COST	NUMBER OF HOURS	COST PER HOUR
FINANCIAL AUDIT												
2007 FISCAL YEAR	\$29,500	630	\$47	\$28,430	425	\$67	\$28,000	440	\$64	\$29,000	680	\$43
2008 FISCAL YEAR	\$29,500	630	\$47	\$28,450	425	\$67	\$28,000	440	\$64	\$29,000	680	\$43
2009 FISCAL YEAR	\$29,500	630	\$47	\$28,450	425	\$67	\$28,000	440	\$64	\$29,000	680	\$43
PROCEDURES FOR STATE COMPENSATORY EDUCATION												
2007 FISCAL YEAR	\$6,500	130	\$50	\$4,000	64	\$63	\$4,000	65	\$62	\$6,000	120	\$50
2008 FISCAL YEAR	\$6,500	130	\$50	\$4,000	64	\$63	\$4,000	65	\$62	\$6,000	120	\$50
2009 FISCAL YEAR	\$6,500	130	\$50	\$4,000	64	\$63	\$4,000	65	\$62	\$6,000	120	\$50

One (1) firm submitted a "No Bid"

**UNITED INDEPENDENT SCHOOL DISTRICT
ANNUAL FINANCIAL AUDIT AND AGREED-UPON PROCEDURES FOR STATE COMPENSATORY
EDUCATION
RFP 010-2007**

MAILING LIST:

BAUM MEJIA, CO . PLLC
P.O. BOX 3627
707 E. CALTON RD. STE 201
LAREDO, TEXAS 78044
PHONE: 956.724.1111
FAX: 956.724.1350
CLAYTON BAUM
baumcpa@stx.rr.com

CARRANCO & LAWSON PC
6553 STARR COURT
LAREDO, TX 78041
PHONE: 956.726.0489
FAX: 956.726.6527
CHENDO CARRANCO
mcarranco@carranco-lawson.com
ccarranco@carranco-lawson.com

CAWTHRWIN & WOMACK & COCKER, CPA
P.O. BOX 8256
WACO, TEXAS 76714
PHONE: 254.776.3871
FAX: 254.776.4346
JUDY RICHARD

EDWARD L. HINOJOSA CPA
6826 SPRINGFIELD AVE., 103B
LAREDO, TEXAS 78041
PHONE: (956) 796-9993
FAX: (956) 796-9982
EDWARD HINOJOSA
eddie@cpa.ws

ERNEST R. GARZA, CPA
10201 LEOPARD #A
CORPUS CHRISTI, TEXAS 78410
PHONE: 361.765.2796
FAX: 361.242.1525
ERNEST GARZA

FIRST SOUTHWEST LEASING CO
3125 N ST. PAUL ST STE 800
DALLAS, TX 75201
PHONE: 214-953-4070
FAX: 214-953-4072
BARRY FRIEDMAN
general@firstsw.com
madlocks@cox.net

FLORES AUDITING LLC
3112 SPRING CREEK
LAREDO, TX 78045
PHONE: 956-763-9094
FAX: 956-717-1484
GIGI FLORES
jflores@stx.rr.com

GARZA MARTINEZ & CO., PLLC.
107 CALLE DEL NORTE STE 15A
LAREDO, TEXAS 78041
PHONE: 956.727.4122
FAX: 956.727.5262
RAUL GARZA
raul@gmc-cpa.com
jorge@gmc-cpa.com

GARZA & GONZALEZ & ASSOCIATES
207 ARDEN GOVE
SAN ANTONIO, TEXAS 78215
PHONE: 210.227.1389
FAX: 210.227.0716
RENE E. GONZALEZ
regonzalez@gga-cpa.biz

GONZALEZ, VILLARREAL & LOPEZ , PLLC
709 E. CALTON RD., STE. 101
LAREDO, TEXAS 78041
PHONE: 956.712.0303
FAX: 956.712.0302
MARIO GONZALEZ
mgonzalez@gvlcpa.com

GOVERNMENT CAPITAL CORP
345 MIRON DR
SOUTHLAKE, TX 76092
PHONE: 800-883-1199
FAX: 817-488-8477
SHEILA REESE
sheila@govcap.com

GOWLAND, STREALLY, MORALES & CO
5934 S. STAPLES, STE 201
CORPUS CHRISTI, TEXAS 78413
PHONE: 361.993.1000
FAX: 361.991.2880
TOMMY STREALLY
tstreally@gowland-cpa.com
tommy@gowland-cpa.com

GREAT AMERICAN FINANCIAL RESOURCES
525 VINE ST 7TH FL
CINCINNATI, OH 45202
PHONE: 800-789-6771
FAX: 800-354-7201
CAROL WILLMAN
schoolteam@gafri.com

GUERRA, KIESCHNICK, ROSS & L.P.P
500 N. WATER STE. 800S
SINTON, TEXAS 78387
PHONE: 361.884.8891
FAX: 361.884.3457
FRANK

**UNITED INDEPENDENT SCHOOL DISTRICT
ANNUAL FINANCIAL AUDIT AND AGREED-UPON PROCEDURES FOR STATE COMPENSATORY
EDUCATION
RFP 010-2007**

KSAREK & DAVENPORT, CPA
5151 FLYNN PARKWAY, STE 604
CORPUS CHRISTI, TEXAS 78411
PHONE:361.852.8223
FAX:361.852.8688
GARY DAVENPORT
gdav@sbcgloba.net

LONG, CHILTON, LLP CPA
P.O. BOX 2959
402 E. TYLER
HARLINGEN, TEXAS 78550
PHONE:956.423.3765
FAX: 956.428.7520
QUENTIN A. ANDERSON

LUIS CASTILLEJA, CPA
615 S. TEXAS BLVD
WESLACO, TX 78596
PHONE: 956-447-1515
FAX: 956-447-0244
LUIS CASTILLEJA, CPA

MEJIA & CO., PLLC
707 E. CALTON RD., STE. 201
LAREDO, TEXAS 78041
PHONE: (956) 724-4100
FAX: (956) 724-4145
JERRY MEJIA
gmejia@stx.rr.com

PADGETT, STRATEMANN & CO. LLP
100 NE LOOP 410 STE 1100
SAN ANTONIO, TEXAS 78216
PHONE: 210.828.6281
FAX: 210.826.8606
SANTOS FRAGA
santos.fraga@padgett-cpa.com
JOEL PEREZ
joel.perez@padgett-cpa.com

PATILLO, BROWN & HILL, CPA
647 E. SAINT CHARLES
BROWNSVILLE, TEXAS 78520
PHONE: 956.544.7778
FAX: 956.544.8465
CARLOS H. CASCOS
ccascos@pbhcpa.com

PETER FARIAS, CPA
6828 SPRINGFIELD AVE., STE. 2
LAREDO, TEXAS 78041
PHONE: (956) 727-7300
FAX: (956) 727-7301
PETER FARIAS

PUBLIC FINANCIAL MANAGEMENT
700 LAVACA STE 1500
AUSTIN, TEXAS 78701-3106
PHONE: 512-472-7194
FAX: 512-472-0932
ED SANCHEZ
W.G.(BILL) NEWMAN, JR.
newmanb@publicfm.com

SANDRA ALTEMEYER, CPA
53 MEDICAL DR.
BROWNSVILLE, TEXAS 78520
PHONE: 956-542-5101
FAX: 956.554.0632
SANDY ALTEMEYER
altaaltemeyer@yahoo.com

SCOGGINS, MCKELEVY, ALMON & MALONE
623 E. TYLER
HARLINGEN, TEXAS 78550
PHONE: 956.423.2111
FAX: 956.423.3253
DENISE ALMON

VELASQUEZ & FLORES, P.C.
401 E. HILLSIDE RD.
LAREDO, TEXAS 78041
PHONE: (956) 723-1040
FAX: (956) 723-1120
felix@vfcpa.net

BOARD APPROVAL
AWARDING OF BIDS/PROPOSALS
JULY 23, 2008

RENEWAL

CSP NO. 026-2007 JOB ORDER CONTRACT FOR GENERAL BUILDING ADDITIONS ALTERATIONS AND REHABILITATIONS

RECOMMENDATION:

REQUESTING APPROVAL TO PURCHASE FROM THE BEST BIDDER(S)/ OFFER(S) MEETING SPECIFICATIONS AS FOLLOWS:

RECOMMENDED CONTRACTOR (S)

KIVA BUILDING & DESIGN
LEYENDECKER CONSTRUCTION INC
PRADA CONSTRUCTION
ZERTUCHE CONSTRUCTION

ADMINISTRATION DISTRIBUTED FORTY SEVEN (47) PROPOSALS AND ADVERTISED ON MAY 20, 2007 AND MAY 27, 2007. SIX (6) PROPOSALS WERE RECEIVED ON JUNE 12, 2007 @ 10:30 A.M. AT THE UISD SERVICE CENTER PURCHASING DEPARTMENT.

BUDGET INFORMATION:

2008-2009 FACILITIES MAINTENANCE & OPERATION DEPARTMENT

RESOURCE PERSONNEL:

JUAN DAVILA, DIRECTOR OF FACILITIES MAINTENANCE & OPERATIONS
CORDELIA FLORES JACKSON, DIRECTOR OF PURCHASING
HECTOR CAVAZOS, PURCHASING MANAGER



UNITED INDEPENDENT SCHOOL DISTRICT

Juan A. Davila
Facilities Maintenance and Operations Director

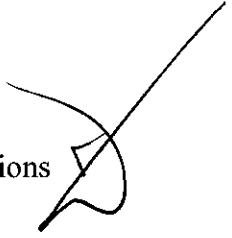
Memorandum

TO: Ms. Cordelia Flores Jackson, Director of Purchasing

FROM: Juan A. Davila, Director of Facilities Maintenance & Operations

DATE: July 1, 2008

SUBJECT: CSP 026-2007 JOB ORDER CONTRACT FOR, GENERAL BUILDING ADDITIONS, ALTERATIONS & REHABILITATIONS



I recommend renewal of CSP 026-2007 JOB ORDER CONTRACT FOR, GENERAL BUILDING ADDITIONS, ALTERATIONS & REHABILITATIONS, to:

Kiva Building & Design
Leyendecker Construction Inc.
Prada Construction
Zertuche Construction

for the 2008-2009 fiscal year. Based on, value to the district and ability to perform or provide needed services or materials to the district.

The vendors listed above have performed satisfactorily and provided prompt and quality service in the past. The purpose of this proposal is to qualify a reputable company to provide needed services and, or materials to the district when needed.

If you have any questions, please let me know.

UNITED INDEPENDENT SCHOOL DISTRICT
 JOB ORDER CONTRACT FOR GENERAL BUILDING ADDITIONS,
 ALTERATIONS AND REHABILITATIONS
 CSP 026-2007

VENDORS	KIVA CONSTRUCTION	LEYENDECKER CONSTRUCTION	PRADA CONSTRUCTION	PUMA CONTRACTORS INC	ZERTUCHE CONSTRUCTION LLC
DESCRIPTION ITEMS					
TRADE TO BE PERFORMED AS PER RS MEANS INDEX					
SITE CONSTRUCTION	X	X	X	X	X
CONCRETE	X	X	X	X	X
MASONRY	X	X	X	X	X
METALS	X	X	X	X	X
WOOD & WINDOWS	X	X	X	X	X
THERMAL & MOISTURE PROTECTION	X	X	X	X	X
DOORS & WINDOWS	X	X	X	X	X
FINISHES	X	X	X	X	X
SPECIALTIES	X	X	X	X	X
EQUIPMENT	X	X	X	X	X
FURNISHINGS	X	X	X	X	X
SPECIAL CONSTRUCTION	X	X	X	X	X
CONVEYING SYSTEMS	X	X	X	X	X
MECHANICAL	X	X	X	X	X
ELECTRICAL	X	X	X	X	X

ONE (1) VENDOR DID NOT MEET QUALIFICATIONS
 "X"= TRADE CAN BE PERFORMED AS SPECIFIED
 NOTE: VENDORS WILL SUBMIT PROPOSALS ON A PER JOB BASIS FOLLOWING RS MEANS PRICING INDEXES
 UTILIZING THE LAREDO AREA FACTOR.

UNITED INDEPENDENT SCHOOL DISTRICT
JOB ORDER CONTRACT FOR GENERAL BUILDING
ADDITIONS, ALTERATIONS, AND REHABILITATIONS
CSP 026-2007

MAILING LIST:

A. VASQUEZ CONSTRUCTION CO. INC

6227 W. COMMERCE ST.
SAN ANTONIO, TX 78237
PHONE: 210-436-2299
FAX: 210-436-2290
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