

APPROVAL OF PURCHASES OVER \$100,000

RECOMMENDED AWARD FOR MAY 8, 2014, BOARD AGENDA

<u>PROJECT</u>	<u>DESCRIPTION</u>	<u>*M/WBE COMMIT</u>	<u>M/WBE ACTUAL</u>	<u>BIDS/RFP'S ISSUED</u>	<u>BIDS REC'D</u>	<u>** LOC</u>	<u>AWARDED TO</u>	<u>AMOUNT</u>	<u>BUDGET CHARGE</u>
14-01-04	Frozen Food and Staple Groceries – Annual	A-100%		120	73	T	Alpha Food Co.	\$4,212,000	
		A-100%				O	Asian Food Solutions	\$777,798	
		C-D				O	Atlantic Beverage Co.	\$244,872	
		C-D				H	Bake Crafters Food Co.	\$1,938,434	
		C-D				O	Best Express Foods	\$7,020	
		C-D				O	Brakebush Bros. Inc.	\$878,670	
		C-D				T	Braun Beef Co., Inc.	\$1,546,207	
		C-D				O	Buena Vista Products, Inc.	\$648,000	
		C-D				T	C.H. Guenther & Son, Inc.	\$435	
		C-D				O	Café Favorites	\$823,645	
		C-2%				O	Cargill Kitchen Solutions	\$297,540	
		A-100%				O	Chef's Corner Foods	\$56,250	
		C-D				O	Churchfield Trading Co. LLC	\$4,412,295	
		C-D				O	ConAgra Foods, Inc.	\$713,122	
		C-D				O	Custom Blending, Inc. dba Rodelle Inc.	\$60,301	
		C-D				H	Dawn Food Products, Inc.	\$812,059	
		C-D				O	Dimension Foods LLC	\$307,800	
		C-D				T	Ditta Meat Co.	\$55,177	
		C-D				T	Goodman Food Products, Inc. dba Don Lee Farms	\$313,457	
		C-D				O	Dori Foods, Inc.	\$2,293,587	
		B-25%				O	ES Foods	\$2,202,417	
		C-D				T	Heart of Texas Biscuits, Inc.	\$287,100	
		C-D				O	High Liner Foods USA, Inc.	\$1,992,600	
		C-D				O	Integrated Food Service	\$389,520	
		C-D				O	J.T.M. Provisions Co., Inc.	\$6,627,305	
		C-3%				O	Kellogg's Specialty Channels	\$85,932	
		C-D				O	Kikkoman Sales USA, Inc.	\$7,200	
		C-D				O	LA Foods	\$559,215	
		A-100%				H	LeChi Enterprises, LLC dba LeChi Foods	\$1,289,520	
		C-D				O	Maid-Rite Specialty Foods, LLC	\$817,920	
		C-D				H	Masters Distribution	\$131,720	
		C-D				O	McCain Foods USA	\$848,250	
		C-D				O	MCI Foods, Inc.	\$1,905,300	

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14-01-04 (CONT)	Frozen Food and Staple Groceries – Annual	C-D				O	Nardone Bros. Baking Co., Inc.	\$4,181,625	
		A-100%				O	Parway Group, Inc. dba Par-Way Tyson Company	\$1,233	
		C-D				O	Perdue Foods LLC	\$1,418,099	
		C-D				H	Premium Foods	\$3,759,903	
		C-1%				O	Proview Foods LLC	\$2,666,070	
		C-D				O	Red Gold, LLC	\$360,337	
		C-D				H	Rich Chicks LLC	\$775,665	
		C-D				O	Robbins Sales Co., Inc.	\$255,474	
		C-D				T	Schwan's Food Service, Inc.	\$2,250,281	
		C-D				O	Tabatchnick Fine Foods	\$1,425,132	
		C-D				O	Tasty Brands LLC	\$331,249	
		C-D				O	Good Source Solutions dba Tools for Schools	\$1,290,711	
		C-D				O	Tova Industries LLC	\$686,250	
		B-23%				O	Tyson Prepared Foods, Inc.	\$738,918	
								Not To Exceed \$ 57,683,615	FD1-1321-791-99-977-977
14-01-12	RFP/Milk, All Types and Dairy Products (Food Services)	C-D		6	3	H	Southern Foods Group, LLC dba: Oak Farms Dairy	Not To Exceed	
		C-D				T	Masters Distribution Systems	\$13,500,000	FD1-35-6351-791-99-977-977
14-01-13	RFP/Fruit Juice and Other Beverages	C-D		9	6	H	Cal-Tex Citrus Juice, LP dba: Country Pure Foods		
		C-D				H	Dr. Pepper Bottling Co. of Texas, Inc.	Not To Exceed	
		C-D				T	Masters Distribution Systems	\$8,000,000	FD1-35-6351-791-99-977-977
14-01-16	RFP/Breakfast Items, Chips, Snacks, and Related Items	C-D		10	1	T	The Masters Distribution Systems Co., Inc.	Not To Exceed \$4,000,000	FD1-35-6351-791-99-977-977
14-01-08	RFP/Copier and Duplicator Equipment Lease	C-D		6	6	OT	Ricoh USA, Inc.		
		C-D				OT	Dahill, a Xerox Company	Not To Exceed \$3,500,000	School & Department Budgets

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14-03-01	Custodial Operation Services	A-100%		23	7	H	Metroclean Commercial Building Services	Not To Exceed \$3,200,000	GF1-51-6299-XXX-99-E1/S1-171 (For Schools) GF1-51-6299-802-99-000-171 (For Non-Schools)
14-01-15	RFP/Fresh Baked Pizza	B-25%		10	1	H	Houston Pizza Venture's dba: Papa John's Pizza	Not To Exceed \$1,600,000	FD1-35-6351-791-99-977-977
14-02-01	Vehicle Rentals: District and Non District Travel	C-D C-D C-D		6	3	OT OT H	EAN Holdings, LLC. dba Enterprise Rent-A-Car Avis Budget Group PV Rentals, Inc.	Not To Exceed \$700,000	School & Department Budgets
14-03-03	Purchase of Propane	C-D		4	2	H	Amerigas Propane LP	Not To Exceed \$700,000	GF1-00-1312
14-01-09	Elevators/Wheelchair Lifts – Maintenance & Repairs	C-D A-100%		22	4	T T	A & F Elevator Company, Inc EMR Elevator, Inc.	Not To Exceed \$300,000	GF1-51-6299-803-99-161-999
14-02-10	National Merit PSAT Preparation	C-D		9	9	H	Test Masters Educational Services	Not To Exceed \$190,825	GF1-31-6491-635-10-999-999

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<u>TCPN</u>	<u>Job Order Contracts</u>						<u>Centennial Contractors Enterprises</u> <u>Jamail and Smith Construction</u> <u>J.T. Vaughn Construction</u> <u>KBR</u> <u>P2MG</u> <u>Sterling Structures</u>	<u>Not To Exceed</u> <u>\$15,000,000</u>	<u>2007 & 2012 Bond Programs</u> <u>Trustees Allocations</u> <u>Maintenances & Operations</u> <u>Budget</u>
HCDE	Literacy Libraries						Scholastic, Inc.	Not To Exceed \$8,552,135	GF1-11-6329-698-10-046-999
Scholastic, Inc. will provide the personalized libraries and bookrooms to support the District's Literacy x 3 project.									
BB	HVAC Supplies						Johnstone Supply	Not To Exceed \$1,000,000	GF1-51-6319-801-99-101-999 GF1-51-6319-801-99-201-999 GF1-51-6319-801-99-301-999 GF1-51-6319-801-99-401-999
This supplier will provide parts and supplies for HVAC for the CFS department until a bid is in place.									
BB	Moving Services, District Wide						Road Runner Moving Storage, Daryl Flood, Inc.	Not To Exceed \$1,000,000	School & Department Budgets
TXMAS	Moving Services, District Wide						Central Transportation Systems EDC Moving Systems	Not To Exceed \$1,000,000	School & Department Budgets

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BB	Purchase of Fleet Vehicles						Silsbee Ford Silsbee Toyota	Not To Exceed \$614,357	GF1-52-6633-859-99-933-933 FD1-35-6633-792-99-976-976

Silsbee Ford and Silsbee Toyota is for the purchase of 15 vehicles for CFS, 5 for Food Service, 3 for Transportation, 1 for Administration, total of 24 vehicles. These are all replacement vehicles for the existing fleet.

DIR	District-Wide Anti-Virus Software Upgrade						M&S Technologies	Not To Exceed \$500,000	GF1-53-6632-698-99-030-999
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This item added to increase the value of the project originally approved at the November 14, 2013, Board Meeting. This software is an anti-virus upgrade district-wide.

HGAC	Purchase of Fleet Vehicles						Caldwell County Chevrolet	Not To Exceed \$482,357	GF1-51-6633-859-99-933-933
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Caldwell Country is for the purchase of 7 vehicles for Police Department and 5 for Facility Maintenance. 1 for Transportation, total of 13 vehicles. These are all replacement vehicles for the existing fleet.

BB	Soap, Foam Hand, 1250ML						Buckeye Cleaning Center - Houston	Not To Exceed \$300,000.00	GF1-00-1311
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This supplier will provide foam soap to the warehouse.

BB	Uniforms & Accessories						DeMoulin Brothers & Company Stanbury Uniforms, Inc.	Not To Exceed \$200,000	GF1-36-6399-003-99-S1-101
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Purchase of high school band / color guard uniforms and accessories district wide for school term 2014-2015.

APPROVAL OF SOLE SOURCE ITEMS

RECOMMENDED AWARD FOR MAY 8, 2014, BOARD AGENDA

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Sole Source	Curriculum, Instruction, Reading Materials & Assessment						Teacher Created Materials Publishing	Not To Exceed \$645,000	School & Department Budgets
The material is designed to engage students in repeated reading in order to build reading fluency. School year 2014-2015.									
Sole Source	Continuing Support for Windows XP						Microsoft	Not To Exceed \$250,000	GF1-53-6299-698-99-034-999
This item is to provide continuing support for Windows XP directly from Microsoft for one year while the District performs the conversion to Windows 7.									
Sole Source	State of Texas Assessments of Academic Readiness (STAAR) Materials						Peoples Education	Not To Exceed \$200,000	School & Department Budgets
The STAAR preparation material provides benchmark assessment data that drives how the lessons are used to target specific weaknesses. School year 2014-2015.									
Sole Source	Reading Materials						American Reading Company	Not To Exceed \$200,000	SR1-13-6299-180-41-BW1-BW1 SR1-11-6329-180-41-BW1-BW1 School & Department Budgets
The company will provide professional development training, reading comprehension worksheets, study guides, and workbooks for school year 2014-2015.									
Sole Source	Instructional Materials						Triumph Learning	Not To Exceed \$200,000	GF1-11-6339-467-10-S1-109 GF1-11-6339-295-10-E1-101 School & Department Budgets
Highly-focused lessons covering a broad range of key concepts. The instructional materials can be used to supplement daily lessons in preparation for testing. School year 2014-2015.									

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Sole Source	Testing Materials						Region IV	Not To Exceed \$200,000	GF1-11-6399-476-30-S1-101 GF1-11-6339-267-10-E1-101 SR1-11-6339-149-41-CA1-CA1 SR1-11-6339-149-41-CA2-CA2 School & Department Budgets
Region IV Cooperative provides STAAR resources, work books, practice tests, study guides and professional development for teachers. School year 2014-2015.									
Sole Source	State of Texas Assessments of Academic Readiness (STAAR) Preparation Materials						ECS Learning Systems, Inc.	Not To Exceed \$200,000	GF1-11-6399-627-10-111-111 GF1-11-6339-276-32-E1-144 GF1-11-6339-198-30-E1-142 School & Department Budgets
The company provides students practice books, practice test and teaching resources in preparation for the State of Texas Assessments of Academic Readiness Exam. School year 2014-2015.									
Sole Source	Kindle Fires North Forest						Amazon.com	Not To Exceed \$97,000	SR1-11-6399-477-30-AP9-AP9

On August 8, 2013 HISD Board accepted Texas Title I Priority School Grants- ARRA \$3,242,221 from TEA to help bring North Forest Schools up to standard. The grant includes the purchase of technology. Amazon is the exclusive reseller of the Kindle Fire.

APPROVAL OF CONTRACT RENEWAL PURCHASES OVER \$100,000

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10-03-01	RFP/Food Service Management Company (Renewal)	B-32%	B-30%		5 of 5		ARAMARK Educational Services, Inc	Not To Exceed \$6,100,000	FD1-35-6299-793-99-976-976
All school districts in Texas that contract with a food service management company under the United States Department of Agriculture's (USDA) National School Lunch Program and School Breakfast Program have the option to annually renew their contract for four one-year terms after the initial procurement year. The third one-year renewal term for the contract between the Houston Independent School District (HISD) and ARAMARK Educational Services, Inc., will expire June 30, 2014. Consequently, the administration requests that the Board of Education authorize the superintendent of schools or a designee to negotiate, execute, and amend a final and fourth renewal contract with ARAMARK Educational Services, Inc., effective May 9, 2014, for food services management overseeing the operations of the HISD Food Services Department for an additional year beginning July 1, 2014 and ending June 30, 2015.									
12-12-08	RFP/Fresh Fruits and Vegetables (Renewal)	C-I/8.85%	C-I/8.85%	X		H	Third Coast Fresh	Not To Exceed \$5,400,000	FD1-35-6351-791-99-977-977
12-01-11	RFP/Special Education Technology (Renewal)	C-I-1.69%	C-I-0.41%		X	O	AbleNet, Inc.		
		C-I-22.05%	C-I-3.57%			O	Adaptation, Inc.		
		B-20%	B-0%			O	Advanced Multi Media Devices		
		C-D	C-D			O	Advanced Keyboard Technologies		
		C-D	C-D			O	Boundless AT		
		C-D	C-D			O	Brain Pop		
		C-D	C-D			T	Compass Learning		
		C-I-26.09%	C-I-18.49%			O	Curriculum Associates		
		C-I-0.45%	C-I-0.22%			O	Dynavox Systems		
		C-I-1%	C-I-0.13%			O	Hatch, Inc.		
		C-D	C-D			O	Imagine Learning, Inc.		
		C-I-1.09%	C-I-7.28%			O	Kaplan Early Learning Company		
		C-I-1%	C-I-1.19%			O	Prentke Romich Company		
		C-D	C-D			O	Rethink Autism, Inc.		
		B-2%	B-20.1%			O	Patterson Medical dba Sammons		
		A-100%	A-100%			T	Preston		
		C-15%	C-0%			O	Texas Educational Solutions	Not To Exceed \$1,425,000	School & Department Budgets IS3-11-6639-379-80-777-777
							Texthelp Systems, Inc.		

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12-12-07	RFP/Bakery Products – Bread (Renewal)	B-23%	B-46.94%	X		H	Kurtz & Co.	Not To Exceed \$1,000,000	FD1-35-6351-791-99-977-977
11-02-13	RFP/Fencing Services (90 Day Extension)	C-12% A-100%	C-1% A-100%		X	T H	Dow Pipe and Fence Supply The Fierro Group LTD dba Fencemaster of Houston		
		C-10% A-100%	C-1% A-100%			H H	National Fence Company Westco Ventures, LLC	Not To Exceed \$750,000	Bond Fund GF1-51-6299-803-99-000-999
12-06-06	PD-Leadership (Renewal)	NFP	NFP			H	Reliant Center	Not To Exceed \$554,000	SR1-13-6299-682-99-KZ8-KZ8

The Summer Leadership Institute will be held June 17, 18, and 19 2014 at the Reliant Center. The Reliant Center will provide the facility and training accommodations for over ~~900~~ 1200 campus and central office administrators for community and break-out group learning aligned with the Houston Independent School District (HISD) core focus. The Leadership Development Department will collaborate with other central office departments, schools, thought leaders, professional development providers, and external vendors to deliver comprehensive, differentiated leadership development collaborative team training focused on leading literacy, personalized learning and addressing one of eight dynamic learning strands: digital age instruction, personalization of instruction to meet student needs and interests, students as drivers of their own learning, project based learning, the role of the family in increasing student achievement, flexible use of teacher time, building a collaborative performance culture, and the leader's role in supporting personalized learning. During the conference, attendees will participate in focused professional development that supports building collective knowledge around creating and implementing a high-quality literacy program. The work that will occur during the institute will place a strong emphasis on school readiness for preschool children, professional development to improve teacher effectiveness and the development of principals as instructional leaders. Primary emphasis will be placed on implementing guided reading, independent reading, read aloud strategies, and formative assessment. Secondary attendees will delve deeply into project-based learning and making connections between literacy, Linked Learning and Power Up. Additionally, attendees will participate in targeted professional development that focuses on support for out-of-school and family literacy. The requested expenditures will cover the cost of the Reliant Center License Fee (rental agreement) and services provided by Reliant's exclusive providers (Aramark Corporation, Harper Wood Electric, Smart City Networks, CSC Event Security, HCEC First Aid, and Waste Management). Also included in the request are expenses for internal services (ex. supplies, reading materials, etc.) needed to support the implementation of the institute. The total cost of the Reliant Center contract will not exceed \$554,000.

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12-12-02	RFP/Beverages – Drink Dispenser Machines (Renewal)	C-I-0.46%	C-I-1.57%	X		H	Sunny Sky Productions, LLC	Not To Exceed \$460,000	IS3-36-6343-660-91-20-774 IS3-36-6343-660-91-21-774 FD1-35-6351-791-99-977-977
13-02-08	RFP/Telecom Repairs & New System Installations (Renewal)	C-I-25.46% C-I-5.16% A-100%	C-I-21.8% C-I-2.19% A-100%	X		H H H	EDT Communications Inc. RHD Communications Inc. Wesley Telecommunication Inc/Wes- Tel, Inc.	Not To Exceed \$285,000	School & Department Budgets
11-02-12	RFP/Water Treatment Services (Renewal)	C-I-0%	C-I-1%		*X	OT	Nalco Chemical Company	Not To Exceed \$250,000	GF1-51-6299-803-99-157-999
*Fourth year of a five year award.									
13-03-04	RFP/Mural Painting Project (Renewal)	C-D C-I-22% C-D	C-D C-I-22% C-D	X		H H H	A&O Design and Production Company Eyeful Art Murals and Designs T. Bradley Murals & More	Not To Exceed \$200,000	School & Department Budgets
11-03-04	RFP/Kitchen/Productio n Parts Production Facility & Kitchen Equipment Repair Parts (90 Day Extension)	C-I-0.57% C-I-0.96% C-I-1.21% C-I-0.72% C-I-10%	C-I-1% C-I-1.03% C-I-1.89% C-I-5% C-I-25%		X	H H O H H	Armstrong Repair Center Cooler's Inc. Heritage Food Service Stoke Hardware United Refrigeration	Not To Exceed \$125,000	FD1-35-6319-791-99-977-977

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11-11-04	Sign Language Interpreter Services (Renewal)	C-D C-I-9.92%	C-D C-I-7.97%		X	H H	Sign Shares Sign Language Accessible Interpreters	Not To Exceed \$75,000	GF1-21-6299-617-99-999-999 GF1-61-6299-911-99-940-940
Sign language interpreter services for employees and parents at various HISD worksites to facilitate participation in training and meetings.									
13-02-05	TEM Sample Analysis & PLM Bulk Sample Analysis (Renewal)	C-I-0.23%	C-I-1%	X		O	EMSL Analytical, Inc.	TEM (Not To Exceed \$50,000) PLM (Not To Exceed \$40,000)	Risk Management (GF1-51-6219-740-99-999-999) Environmental Affairs (GF1-51-6299-801-99-601-999)

Code Legend

M/WBE - Minority and Women Business Enterprises Percentage Notations

Option A - Certified M/WBE firm; Percentages greater than 100% indicates the M/WBE firm will also subcontract with other M/WBE firms.

Option B - Non M/WBE firm who will subcontract the indicated percentage with an M/WBE firm(s) to meet or exceed the district's goal.

Option C - Non M/WBE firm. If listed with percentage greater than 0%, the awardee will sub-contract with an M/WBE firm for a percentage less than the district's goal. If listed as C/I/X%, the awardee will participate under an indirect program for the percentage indicated. If listed as C/D, the awardee made direct contact with M/WBE firms regarding subcontracting opportunities but has no costs attributable as either indirect or direct costs with M/WBE suppliers.

BB
DIR
GSA
HCDE
HGAC
REGION IV
TASB
TBPC
TIPS
TCPN
TPASS
TXMAS
USC

The BuyBoard Cooperative
Texas Department of Information Resources
Federal General Services Administration Schedule 70
Harris County Department Of Education
Houston-Galveston Area Council
Region IV Education Service Center
Texas Association of School Boards
Texas Building and Procurement Commission
TIPS/TAPS Region 8 Interlocal Cooperative
The Cooperative Purchasing Network
Texas Procurement and Support Services
Texas Multiple Award Schedules
U. S. Communities

Other Status Options

NC) - Non-compliant ; NE) - Not evaluated; NFP) - Non-profit; P) - Pending Certification

LOC - Location

Houston (H); Texas (T); Out of State (O); Out of State with Local Office (OT).