

PROCUREMENT SERVICES

04/14/2012

BUYLINE'S

The Procurement Department monthly newsletter "BuyLine's" is intended to notify schools and departments of new contracts awarded by the Board of Education. For more detailed information about any contracts awarded, please contact the Buyer listed at 713-556-6515.

* Buyer: Gary Hogg ghogg@houstonisd.org



Contract Start date 05-01-12-End Date 07-31-12

<u>Project #</u>	<u>Product/Service</u>	<u>Supplier (s)</u>
10-12-06	RFP/Grounds Maintenance 90 Day Extension	Houston GroTech , Southwest Wholesale (Maintenance, Landscaping, and Irrigation Service-North and South Region)

Description: This project covers the Mowing, Edging & Trimming (all areas, flower beds, general policing, Pruning-Hedges, shrubs & Trees) for the North & South Region and Landscaping and Irrigations Services throughout the district.

* Buyer: Gary Hogg ghogg@houstonisd.org



Contract Start date 10-01-11-End Date 09-30-12

<u>Project #</u>	<u>Product/Service</u>	<u>Supplier (s)</u>
09-08-02	RFP/Bulk Oil, Lubricants, Transmission Fluid (Renewal)	Sun Coast Resources (formal ADA Resources)

Description: This was for the assignment of Bulk Oil-Lubricants-Transmission Fluid Project bid 09-08-02 from ADA Resources, Inc to Sun Coast Resources, Inc. This project covers the purchase of Bulk Oil-Lubricants- Transmission Fluids for the districts School Bus and Vehicle Fleet.

* Buyer: **Mark Martinez** mmarti63@houstonisd.org



Contract Start date 07-01-12-End Date 06-30-13

<u>Project #</u>	<u>Product/Service</u>	<u>Supplier (s)</u>
11-12-02	RFP/Fruit Juice & Other Beverages	Braun Beef Co., Inc. Cal-Tex Citrus Juice L.P. Dr. Pepper Bottling Co. Of Texas Master Distribution System

Description: Project 12-01-10 Fruit Juice & Other Beverages (Food Services) Provides the Houston Independent School District (HISD) Office of Food Services with Fruit juice and other beverages that include water and sports beverages to school cafeterias.

* Buyer: **Kim Burnaman** kburnama@houstonisd.org



Contract Start date 00-00-00 -End Date 00-00-00 ????

<u>Project #</u>	<u>Product/Service</u>	<u>Supplier (s)</u>
10-12-01	RFP/Supplemental painting Service (90 Day Extension)	Milam and Company Painting, Inc Pat F. Corte dba Corte Enterprises Westco Ventures, LLC Zuriel Enterprise Services

Description: Maintenance Painting Services as needed for any HISD Facility.

* Buyer: Ken Phillips kphillip@houstonisd.org



Contract Start date 04-13-12-End Date 04-12-13

<u>Project #</u>	<u>Product/Service</u>	<u>Supplier (s)</u>
DIR	Information Technology Department	NEOS Consulting Group, LLC

Description: This acquisition is for the SIEM (Security Incident and Event Management) appliance to include the appliance configured to HISD needs, delivery, installation, system implementation, training and support. This system will aggregate logging information from various network devices that will provide continuous monitoring of security and performance related events.

* Buyer: Karen Allen kallen@houstonisd.org



Contract Start date 04-08-12-End Date 04-14-13

<u>Project #</u>	<u>Product/Service</u>	<u>Supplier (s)</u>
10-01-03	RFP/Health and Medical Training Supplies and And Medical Equipment, & Special Needs products (Renewal)	A-Athletic & Medical Supply, Inc Advance Keyboard Technologies/ Writerlearning, Cambium Learning Group/Intellitools, Courtesy Wheel-chairs, Rifton, Sammons Preston Paterson Medical, School Health Corporation, School Nurse Supply, Inc. , School Specialty, TFH USA LTD, The Wheelchair Shop, William V. MacGill

Description: This acquisition is for health and medical supplies, equipment and special needs products.

PROCUREMENT SERVICES

05/14/2012

BUYLINE'S

The Procurement Department monthly newsletter "BuyLine's" is intended to notify schools and departments of new contracts awarded by the Board of Education. For more detailed information about any contracts awarded, please contact the Buyer listed at 713-556-6515.

* Buyer: **Ken Phillips** kphillips@houstonisd.org



Contract Start date 07-01-12-End Date 06-30-13

<u>Project #</u>	<u>Product/Service</u>	<u>Supplier (s)</u>
11-10-17	RFP/Network Cabling Repairs E-Rate Project	MCA communications

Description: This project covers the Network Cabling Repair E-rate Project

* Buyer: **Kim Burnaman** kburnama@houstonisd.org



Contract Start date 05-10-12-End Date 05-09-13

<u>Project #</u>	<u>Product/Service</u>	<u>Supplier (s)</u>
11-02-13	RFP/Fencing Services (Renewal)	Dow Pipe and Fence Supply The Fierro Group LTD dba Fencemaster of Houston National Fence Company Westco Ventures, LLC

Description: To provide fencing services of labor and materials as needed for all locations throughout the District; includes ornamental, black vinyl and chain-link fencing as well as all type gates with panic exit devices: cantilever, swing and electronic access.

* Buyer: **Karen Allen** kallen@houstonisd.org



Contract Start date 05-13-12-End Date 05-13-13

<u>Project #</u>	<u>Product/Service</u>	<u>Supplier (s)</u>
10-03-12	RFP/Mural Painting (Renewal)	A&O Design and Production Big Art Company T. Bradley Murals and More

Description: Mural Paintings means an artist will paint murals in various school locations as directed by the school's principal along with other school based administrators (school personnel) throughout the District. The basic idea or artistic concept will be communicated to the selected suppliers.

* Buyer: **Janice James** jjames1@houstonisd.org



Contract Start date 07-01-12-End Date 06-30-13

<u>Project #</u>	<u>Product/Service</u>	<u>Supplier (s)</u>
12-01-17	Custodial Operation Services	McLemore Building Maintenance

Description: The intent of the District is to use McLemore Bldg. Maint. for all Custodial Operations Services (managed by Construction & Facility Services) to supply all services throughout the District.

* Buyer: Janice James jjames1@houstonisd.org



Contract Start date 07-01-12-End Date 06-30-13

<u>Project #</u>	<u>Product/Service</u>	<u>Supplier (s)</u>
Texas Buyboard #336-10	Scoreboards	NEVCO/Texas Scoreboard

Description: The provider agrees to provide HISD: Barnett/Butler Stadiums – Installation of (2) custom score-boards.

* Buyer: Janice James jjames1@houstonisd.org



Contract Start date 05-11-12-End Date 05-31-15

<u>Project #</u>	<u>Product/Service</u>	<u>Supplier (s)</u>
TXMAS-7-84080	Cormax Patented Cores/Keys	Stanley Security Solutions

Description: The provider agrees to provide Cormax patented cores Keys to the District for repair, purchase & ratification of door hardware & locks.

* Buyer: **Janice James** jjames1@houstonisd.org



Contract Start date 06-01-12-End Date 05-31-13

<u>Project #</u>	<u>Product/Service</u>	<u>Supplier (s)</u>
11-03-05	Swimming Pool Maint. Program	Hancock Pools Sweetwater Pools

Description: Hancock Pools shall provide the District with Shop Inspection & Repair Services Sweetwater Pools shall provide the District Chemical Maint.

* Buyer: **Mark Martinez** mmarti63@houstonisd.org



Contract Start date 05-01-12-End Date 04-30-13

<u>Project #</u>	<u>Product/Service</u>	<u>Supplier (s)</u>
12-02-02	RFP/Grease Trap Services	Southwaste

Description: Project 12-02-02 Grease Trap Services - Provides the Houston Independent School District (HISD) Office of Food Services with grease trap cleaning services at all the District's schools as wells as the Hattie Mae White facility.

* Buyer: **Demetria Murray** dmurray@houstonisd.org



Contract Start date 06-01-12-End Date 05-31-13

<u>Project #</u>	<u>Product/Service</u>	<u>Supplier (s)</u>
11-11-09	RFP/Commemorative- Promotional Items (Specialty Items)	David Jr., Lorenzo dba: Northstar Marketing Group Academy Advertising Specialties & Awards The Graphix Store

Description: Commemorative- Promotional items (Specialty Items): promotional products, promotional apparel, and incentive items.

* Buyer: **Bill Garner** wgarner@houstonisd.org



Contract Start date 05-10-12-End Date 05-09-12

<u>Project #</u>	<u>Product/Service</u>	<u>Supplier (s)</u>
12-02-08	RFP/Moving Service District Wide, CFS and Bond Program and Library Services	A-Rocket Moving & Storage, Inc. Next Level Movers, LLC Pioneer Contract Services, Inc. Roadrunner Moving and Storage

Description: Moving Service District Wide, please contact Procurement for instructions.

* Buyer: Rhonda Carroll rcorroll1@houstonisd.org



Contract Start date 05-10-12-End Date 05-09-13

<u>Project #</u>	<u>Product/Service</u>	<u>Supplier (s)</u>
11-11-13	RFP/Supplemental Janitorial/Cleaning Supplies and Equipment	Buckeye Cleaning– Houston Fisher Science Education Ridley's Vacuum & Janitorial Sienna International Corporation Unisource

Description: *Supplemental*

* Buyer: Rhonda Carroll rcorroll1@houstonisd.org



Contract Start date 04-11-12-End Date 04-10-13

<u>Project #</u>	<u>Product/Service</u>	<u>Supplier (s)</u>
10-09-13	RFP/Electrical and Lighting Supplies (Renewal)	Crawford Electric Elliot Electric Graybar Electric Company Summit Electric Company Voss Lighting

Description: *Electrical & Lighting Supplies*