

**ADMINISTRATION RECOMMENDATION
FOR BOARD OF TRUSTEES APPROVAL**

RECOMMENDATION:

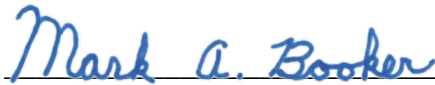
It is the administration's recommendation that the offer(s) for **Warehouse Freezer Truck Student Nutrition Services** from the company or companies listed below provides the best value to the Garland Independent School District.

Southwest International Trucks Incorporated

NOT TO EXCEED AMOUNT:

\$ 177,847

Procurement Method:	Cooperative Purchase Contract EPCNT
Contract Number:	18-22
Contract Term:	One (1) year
Potential Funding Source:	(240 National School Breakfast and Lunch Program)



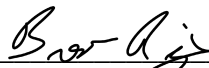
Mark A. Booker
Executive Director of Purchasing



Jennifer Miller
Director of Student Nutrition Services

Attest:

I have examined the information provided by staff in recommending the award above.



Brent Ringo, Ed.D.
Chief Financial Officer

**ADMINISTRATION RECOMMENDATION
FOR BOARD OF TRUSTEES APPROVAL**

RECOMMENDATION:

It is the administration's recommendation that the offer(s) for **Peace Officer Security Services (District Wide)** from the company or companies listed below provides the best value to the Garland Independent School District.

See Attached List

NOT TO EXCEED AMOUNT:

Confidential Information

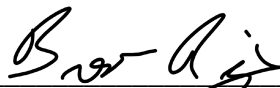
Procurement Method:	Request for Proposal
Contract Number:	70-23
Contract Term:	One (1) year with four (4) annual renewal options.
Potential Funding Source:	(199 General Fund) 30% (757 Curtis Culwell Center) 70%



Mark A. Booker
Executive Director of Purchasing

Attest:

I have examined the information provided by staff in recommending the award above.



Brent Ringo, Ed.D.
Chief Financial Officer

BID TABULATION
GARLAND INDEPENDENT SCHOOL DISTRICT

RFP 70-23 Peace Officer Security Services (District Wide)						
Lines	Company/Officers	Hourly Rate - Law Enforcement Officer	Hourly Rate - Supervisor/Scheduling Officer	Jurisdiction - City of Garland	Jurisdiction - City of Rowlett	Jurisdiction - City of Sachse
1	ADAMS, DOUGLAS WAYNE -*confidential			√	√	√
2	ALLEN, CHARLES E -*confidential			√	√	√
3	ANDERSON, WAYNE E -*confidential			√	√	√
4	BABBITT, ETHAN P -*confidential			√	√	√
5	BARINEAU, PEDRO JOSE -*confidential			√	√	√
6	BEHRINGER, ANDREW *confidential			√	√	√
7	BEHRINGER, STEVEN *confidential			√	√	√
8	BENNETT, JOHN -*confidential			√	√	√
9	BETZ, TRAVIS E - *confidential			√	√	√
10	BOHANNON, JASON -*confidential			√	√	√
11	BORGES, JEFFREY -*confidential			√	√	√
12	BORNE JR, WILLIAM C *confidential			√	√	√
13	BREHM, KYLE *confidential			√	√	√
14	BRIMMAGE, MARK -*confidential			√	√	√
15	BROWN, CHANDLER M - *confidential			√	√	√
16	BUSBY, JERRY -*confidential			√	√	√
17	CABELLO, ROBERT C - *confidential			√	√	√
18	CANO, NESTOR -*confidential			√	√	√
19	CAPERS, JOHN *confidential			√	√	√
20	CAPPS, CHRISTOPHER SHAWN -*confidential			√	√	√
21	CARKER, CHRISTOPHER -*confidential			√	√	√
22	CARSON, CARL *confidential			√	√	√
23	CARTER, CHARLTON LEE -*confidential			√	√	√
24	CHILDRESS, LACARL D -*confidential			√	√	√
25	CHITTAMAI, JESSICA LEWIS -*confidential			√	√	√
26	CLARK, JAMES - *confidential			√	√	√
27	COFFEY, BILLY -*confidential			√	√	√
28	CRICK, MICHAEL ALLAN -*confidential			√	√	√
29	DAWSON, COOPER -*confidential			√	√	√
30	DIVALERIO, BLAKE -*confidential			√	√	√
31	DOCKTER, CRAIG *confidential			√	√	√
32	DUGGER, COLLEEN BETH -*confidential			√	√	√
33	DUMAS, ALEXANDER -*confidential			√	√	√
34	ERICKSON, BRANDON LEE -*confidential			√	√	√
35	FRAGOSO, JOHNATHAN -*confidential			√	√	√
36	FREEMAN, TIMOTHY *confidential			√	√	√
37	GARCIA JR, ANTONIO LOUIS -*confidential			√	√	√
38	GARCIA, MARIO -*confidential			√	√	√
39	GOLLADAY, ROBERT M *confidential			√	√	√
40	GONZALES, NORMA -*confidential			√	√	√
41	GOOCH, JEFF J -*confidential			√	√	√
42	GRANADO, JUDY -*confidential			√	√	√
43	GROB JR, DAVID SCOTT -*confidential			√	√	√
44	GUTHRIE, JOHN D -*confidential			√	√	√
45	HALL, RAYMOND MARK -*confidential			√	√	√
46	HANKE, DANIEL -*confidential			√	√	√
47	HARRISON, SHAWN *confidential			√	√	√
48	HATAWAY, CHRISTOPHER -*confidential			√	√	√
49	HATFIELD, MICHAEL RYAN -*confidential			√	√	√
50	HAWKINS, MATTHEW -*confidential			√	√	√
51	HEARD, CRESTON SCOTT -*confidential			√	√	√
52	HILL, BOBBY J -*confidential			√	√	√
53	HOWELL, PRESTON -*confidential			√	√	√

The District solicited 622 suppliers and received 153 responses.

BID TABULATION
GARLAND INDEPENDENT SCHOOL DISTRICT

RFP 70-23 Peace Officer Security Services (District Wide)						
Lines	Company/Officers	Hourly Rate - Law Enforcement Officer	Hourly Rate - Supervisor/Scheduling Officer	Jurisdiction - City of Garland	Jurisdiction - City of Rowlett	Jurisdiction - City of Sachse
54	HUNTER, ANTHONY D *confidential			√	√	√
55	HUNTER, STEPHEN DANIEL -*confidential			√	√	√
56	HURSE, MYKEAL R -*confidential			√	√	√
57	HUTCHISON, PARKER -*confidential			√	√	√
58	HUTSON, JULIA KATHRYN -*confidential			√	√	√
59	IRIZARRY, ALBERTO -*confidential			√	√	√
60	JAKEWAY, RYAN TODD -*confidential			√	√	√
61	JOHNSON, TROY C *confidential			√	√	√
62	JONES, JOSEPH -*confidential			√	√	√
63	JONES, RECCUS *confidential			√	√	√
64	KELLY, NICHOLAS JOHN -*confidential			√	√	√
65	KEMP, BRENT -*confidential			√	√	√
66	KEMPEL, SKYLAR -*confidential			√	√	√
67	KOHL, JESSE -*confidential			√	√	√
68	KORENEK, DONALD C -*confidential			√	√	√
69	KORENEK, KIMBERLY -*confidential			√	√	√
70	KORINEK, DENNY SHANE -*confidential			√	√	√
71	KUBIAK, NICHOLAS E -*confidential			√	√	√
72	KUENZLE, ALEJANDRO -*confidential			√	√	√
73	LADINO, AARON *confidential			√	√	√
74	LE, DEREK D -*confidential			√	√	√
75	LE, DON -*confidential			√	√	√
76	LEMBORIS, DANIEL -*confidential			√	√	√
77	LINGENFELTER, THOMAS *confidential			√	√	√
78	LUEDEKE, JOELLE *confidential			√	√	√
79	LUKENBILL, CURTIS -*confidential			√	√	√
80	MALDONADO, RICHARD -*confidential			√	√	√
81	MALLISON, MICHAEL J -*confidential			√	√	√
82	MAYERS, KEYLON M -*confidential			√	√	√
83	MERRYMAN, BRENT -*confidential			√	√	√
84	MICHEL, DAWSON *confidential			√	√	√
85	MIRANDA, JOSHUA -*confidential			√	√	√
86	MITTENDORF, CHRIS -*confidential			√	√	√
87	MOHLER, JASON B -*confidential			√	√	√
88	MOHLER, JEREMY -*confidential			√	√	√
89	MOORE, CHRISTOPHER -*confidential			√	√	√
90	MORALES, ERIC -*confidential			√	√	√
91	MORALES, JORGE LUIS -*confidential			√	√	√
92	MORENO, RAMIRO -*confidential			√	√	√
93	MORILLOS, JOSHUA P -*confidential			√	√	√
94	MOUGIA, ASHLEY -*confidential			√	√	√
95	NEAL, GLENN H -*confidential			√	√	√
96	NELSON, JACOB MICHAEL -*confidential			√	√	√
97	NGUYEN, THOMAS TUONG *confidential			√	√	√
98	NIES, WILLIAM -*confidential			√	√	√
99	NORRIS, JERRY -*confidential			√	√	√
100	OLIVARES, RICARDO *confidential			√	√	√
101	OROZCO, JOHNNY -*confidential			√	√	√
102	PALMINTERI, RYAN -*confidential			√	√	√
103	PAULSON, VANCE *confidential			√	√	√
104	PEAVY, ROBERT *confidential			√	√	√
105	PEREZ JR, RAFAEL R -*confidential			√	√	√
106	PERRONE, SAMUEL HANK *confidentia			√	√	√

The District solicited 622 suppliers and received 153 responses.

BID TABULATION
GARLAND INDEPENDENT SCHOOL DISTRICT

RFP 70-23 Peace Officer Security Services (District Wide)						
Lines	Company/Officers	Hourly Rate - Law Enforcement Officer	Hourly Rate - Supervisor/Scheduling Officer	Jurisdiction - City of Garland	Jurisdiction - City of Rowlett	Jurisdiction - City of Sachse
107	PESTA, MATTHEW - *confidential			√	√	√
108	PLEASANT, SHILEAH *confidential			√	√	√
109	PRATT, CLAYTON *confidential			√	√	√
110	PRICE, JOEL - *confidential			√	√	√
111	PUCKETT, JACOB A - *confidential			√	√	√
112	RADNEY, JAMES AARON - *confidential			√	√	√
113	REAVES, RYAN B - *confidential			√	√	√
114	REYES, SONNY - *confidential			√	√	√
115	RIVAS, DANIEL E - *confidential			√	√	√
116	ROBERTSON, TRISTON M - *confidential			√	√	√
117	ROBISON, PAUL - *confidential			√	√	√
118	RODRIGUEZ, GABRIEL - *confidential			√	√	√
119	ROUSSEL, NICHOLAS - *confidential			√	√	√
120	RUMATZ, MATTHEW - *confidential			√	√	√
121	RYAN, FRANK - *confidential			√	√	√
122	SANGER, NATHAN - *confidential			√	√	√
123	SCHNOEBELEN, STEPHEN L - *confidential			√	√	√
124	SCICLUNA, DAVID JON - *confidential			√	√	√
125	SHANKS, JASON - *confidential			√	√	√
126	SHERIFF, WENDY - *confidential			√	√	√
127	SHREVES, ROBBY ALLEN - *confidential			√	√	√
128	SIMS, MARK *confidential			√	√	√
129	SMIGIELSKI, MICHAEL - *confidential			√	√	√
130	SMITH, JAMARKUS - *confidential			√	√	√
131	SMITH, SHAUN *confidential			√	√	√
132	SNEED, DAVID - *confidential			√	√	√
133	SNEED, HAROLD W - *confidential			√	√	√
134	SPERA, JOHN - *confidential			√	√	√
135	SPRONG, STEPHEN TALLON *confidential			√	√	√
136	SUMMERS, JEFFREY SCOTT - *confidential			√	√	√
137	TAYLOR, BOBBY ADAM - *confidential			√	√	√
138	TAYLOR, WESLEY THOMAS - *confidential			√	√	√
139	TELISMA, ISAAC - *confidential			√	√	√
140	TELLEZ, SAMANTHA M - *confidential			√	√	√
141	THOMAS, EVAN - *confidential			√	√	√
142	TRUSTY, CHRIS - *confidential			√	√	√
143	VILLALPANDO, ERIK - *confidential			√	√	√
144	WADE, DAVID - *confidential			√	√	√
145	WECHSLER, DANIEL IRVING - *confidential			√	√	√
146	WERSTEIN, RYAN - *confidential			√	√	√
147	WESTON, JARED BART - *confidential			√	√	√
148	WHITE, MARK - *confidential			√	√	√
149	WHITLEY, DAYLON D - *confidential			√	√	√
150	WOLLETT, WILLIAM - *confidential			√	√	√
151	WOODLEE, MATTHEW *confidential			√	√	√
152	WOODLEE, SLADE *confidential			√	√	√
153	WRIGHT, GREGORY JOHN - *confidential			√	√	√

The District solicited 622 suppliers and received 153 responses.

**ADMINISTRATION RECOMMENDATION
FOR BOARD OF TRUSTEES APPROVAL**

RECOMMENDATION:

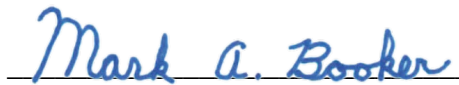
It is the administration's recommendation that the offer(s) for **Depository Services** from the company or companies listed below provides the best value to the Garland Independent School District.

Wells Fargo

NOT TO EXCEED AMOUNT:

\$ 300,000

Procurement Method:	Request for Proposal
Contract Number:	261-22
Contract Term:	Two (2) years with three (3) optional two (2) year renewals
Potential Funding Source:	(199 General Fund)



Mark A. Booker
Executive Director of Purchasing



Allison Davenport
Executive Director of Finance

Attest:

I have examined the information provided by staff in recommending the award above.


Brent Ringo, Ed.D.
Chief Financial Officer

**ADMINISTRATION RECOMMENDATION
FOR BOARD OF TRUSTEES APPROVAL**

RECOMMENDATION:

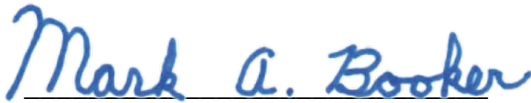
It is the administration's recommendation that the offer(s) for **Professional Staff Development Services** from the company or companies listed below provides the best value to the Garland Independent School District.

See Attached List

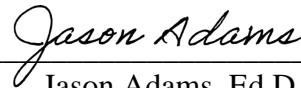
NOT TO EXCEED AMOUNT:

\$ 3,000,000

Procurement Method:	Request for Proposal								
Contract Number:	310-22-07								
Contract Term:	One (1) year with four (4) annual renewal options.								
Potential Funding Source:	<table> <tr> <td>(199 General Fund)</td> <td align="right">25%</td> </tr> <tr> <td>(211 ESEA Title I Part A - Improving Basic Programs)</td> <td align="right">25%</td> </tr> <tr> <td>(255 ESEA Title II Part A - Teacher & Principal Training & Recruiting)</td> <td align="right">25%</td> </tr> <tr> <td>(263 Title III, Part A, English Language Acquisition and Language Enhancement)</td> <td align="right">25%</td> </tr> </table>	(199 General Fund)	25%	(211 ESEA Title I Part A - Improving Basic Programs)	25%	(255 ESEA Title II Part A - Teacher & Principal Training & Recruiting)	25%	(263 Title III, Part A, English Language Acquisition and Language Enhancement)	25%
(199 General Fund)	25%								
(211 ESEA Title I Part A - Improving Basic Programs)	25%								
(255 ESEA Title II Part A - Teacher & Principal Training & Recruiting)	25%								
(263 Title III, Part A, English Language Acquisition and Language Enhancement)	25%								



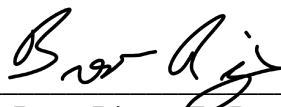
Mark A. Booker
Executive Director of Purchasing



Jason Adams, Ed.D.
Chief Academic Officer

Attest:

I have examined the information provided by staff in recommending the award above.



Brent Ringo, Ed.D.
Chief Financial Officer

RFP 310-22-07 Professional Staff Development Services

Awarded Supplier List

Amoxie Educational Consulting
Asteria Learning
Avid
Axiom Learning Inc
Barbara Helen Kennedy
Betterlesson Inc
Big Thought
Bright Thinker Inc
Britney Simpson
Carnegie Learning
Characterstrong LLC
Cognia Inc
College Entrance Examination
Designed for Learning EDU
Educational Directions
Engage Learning
Foundations Educational Consulting
Fried Technology
GF Educators
Great Minds
Houghton Mifflin Hartcourt
Houston Education Leadership
Infobase Holding
Joshua John Peach
Julian F Pugh
Kagan
Lakeshore
Locha Williams
Mind Research
Peak Performance PD
Project ARC LLC
Results Coaching
Rethink Autism Inc
Savvas Learning Company LLC
Scholastic Inc
Schoolkit LLC
Seidlitz Education
Shake Up Learning

RFP 310-22-07 Professional Staff Development Services

Awarded Supplier List

Shannon McClinton Miller
STAR Autism Support Inc
Stephanie Howell
Supporting Science Inc
Teacher Created Materials
Thinking Nation Corp
Trascend Learning Consulting
Unbounded Learning
United Trainign Commercial LLC
Valeria Brown
Warren Instructional Network

**ADMINISTRATION RECOMMENDATION
FOR BOARD OF TRUSTEES APPROVAL**

RECOMMENDATION:

It is the administration's recommendation that the offer(s) for **Google License Products, Support and Services** from the company or companies listed below provides the best value to the Garland Independent School District.

CDW LLC

NOT TO EXCEED AMOUNT:

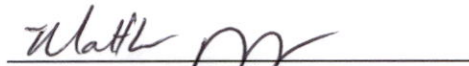
Confidential Information

Procurement Method:	Request for Proposal
Contract Number:	316-22
Contract Term:	One (1) year with four (4) annual renewal options.
Potential Funding Source:	(199 General Fund)



Mark A. Booker

Executive Director of Purchasing

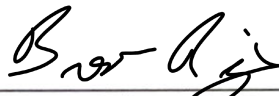


Matt Yeager

Assistant Superintendent of
Technology

Attest:

I have examined the information provided by staff in recommending the award above.



Brent Ringo, Ed.D.
Chief Financial Officer

**ADMINISTRATION RECOMMENDATION
FOR BOARD OF TRUSTEES APPROVAL**

RECOMMENDATION:

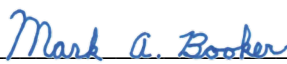
It is the administration's recommendation that the offer(s) for **Real Estate Brokerage and Related Services** from the company or companies listed below provides the best value to the Garland Independent School District.

The OKPA Co.
B&D Imperium dba Denise Hamilton Realtors (DHR)
CBRE, Inc6.
Jones Lang Lasalle Brokerage, Inc. (JLL)


NOT TO EXCEED AMOUNT:

Confidential Information

Procurement Method:	Request for Qualifications
Contract Number:	359-23
Contract Term:	One (1) year with six (6) optional one (1) year renewals
Potential Funding Source:	(199 General Fund)



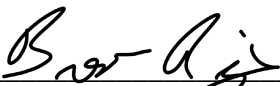
Mark A. Booker
Executive Director of Purchasing



Paul Gonzales
Executive Director of
Facilities and Maintenance

Attest:

I have examined the information provided by staff in recommending the award above.



Brent Ringo, Ed.D.
Chief Financial Officer

**ADMINISTRATION RECOMMENDATION
FOR BOARD OF TRUSTEES APPROVAL**

RECOMMENDATION:

It is the administration's recommendation that the offer(s) for **Charter Transportation Services** from the company or companies listed below that provides the best value to the Garland Independent School District.

See Attached List

NOT TO EXCEED AMOUNT:

\$ 500,000

Procurement Method:	Request for Proposal
Contract Number:	68-22-01
Contract Term:	One (1) year with two (2) annual renewal options.
Potential Funding Source:	(199 General Fund)



Mark A. Booker
Executive Director of Purchasing

Attest:

I have examined the information provided by staff in recommending the award above.



Brent Ringo, Ed.D.
Chief Financial Officer

RFP 68-22-01 Charter Transportation Services

Awarded Suppliers

A2Z Limos 4 U Inc.

Cowtown Bus Charters, Inc.

Durham School Services LP.

Game Time Transportation, LLC

Lone Star Coaches, Inc.

Wynne Transportation Inc.

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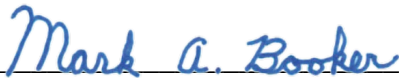
It is the administration's recommendation that the offer(s) for **Commodity Processing** from the company or companies listed below provides the best value to the Garland Independent School District.

See Attached List

NOT TO EXCEED AMOUNT:

\$5,000,000

Procurement Method:	Request for Proposal
Contract Number:	141-24
Contract Term:	One (1) year
Potential Funding Source:	(240 National School Breakfast and Lunch Program)



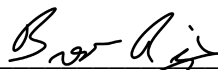
Mark A. Booker
Executive Director of Purchasing



Jennifer Miller
Director of Student Nutrition Services

Attest:

I have examined the information provided by staff in recommending the award above.



Brent Ringo, Ed.D.
Chief Financial Officer

RFP 141-24 Commodity Processing

Awarded Supplier List

Alpha Foods Co
Brookwood Farms Incorporated
Calfed Financial Corporation
Conagra Foods Incorporated
Gold Creek Foods LLC
Goodman Food Products
Integrated Food Service
Jennie O Turkey Store Sales LLC
JTM Provisions Co Inc
Land O Lakes Inc
McCain Foods
Out of the Shell LLC
Pilgrim's Pride Corp
Schwan's Food Service
Tasty Brands LLC
TDS Distributing Incorporated
Tyson Prepared Foods Inc

**ADMINISTRATION RECOMMENDATION
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RECOMMENDATION:

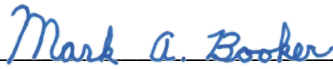
It is the administration's recommendation that the offer(s) for **Digital Signage System and Displays CCC (Curtis Culwell Center)** from the company or companies listed below provides the best value to the Garland Independent School District.

Audio Visual Innovations Inc. dba AVI-SPL LLC.

NOT TO EXCEED AMOUNT:

\$380,000

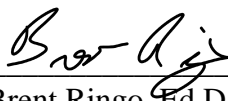
Procurement Method:	Cooperative Purchase Contract TIPS USA
Contract Number:	247-23
Contract Term:	One (1) year
Potential Funding Source:	(757 Curtis Culwell Center)



Mark A. Booker
Executive Director of Purchasing

Attest:

I have examined the information provided by staff in recommending the award above.



Brent Ringo, Ed.D.
Chief Financial Officer

**ADMINISTRATION RECOMMENDATION
FOR BOARD OF TRUSTEES APPROVAL**

RECOMMENDATION:

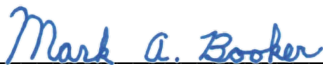
It is the administration's recommendation that the offer(s) for **Assistive Technology Equipment, Supplies and Services** from the company or companies listed below provides the best value to the Garland Independent School District.

Attainment Company, Inc.

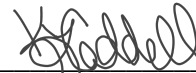
NOT TO EXCEED AMOUNT:

\$260,000

Procurement Method:	Cooperative Purchase Contract TIPS USA
Contract Number:	394-23-06
Contract Term:	One (1) year with one (1) annual renewal option
Potential Funding Source:	(282 ESSER III of ARP 2021)



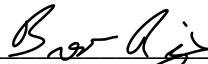
Mark A. Booker
Executive Director of Purchasing



Kim Caddell, Ed.D.
Assistant Superintendent of
Curriculum and Instruction

Attest:

I have examined the information provided by staff in recommending the award above.



Brent Ringo, Ed.D.
Chief Financial Officer

**ADMINISTRATION RECOMMENDATION
FOR BOARD OF TRUSTEES APPROVAL**

RECOMMENDATION:


It is the administration's recommendation that the offer(s) for **Custodial Equipment and Supplies** from the company or companies listed below provides the best value to the Garland Independent School District.

Complete Supply, Inc.
Empire Paper Company

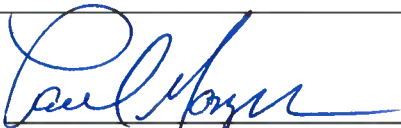
NOT TO EXCEED AMOUNT:

\$1,500,000

Procurement Method:	Cooperative Purchase Contract Buyboard	
Contract Number:	175-23-01	
Contract Term:	One (1) year with one (1) annual renewal option.	
Potential Funding Source:	(289 Other Federally Funded Special Revenue Funds) (199 General Fund)	93% 7%



 Mark A. Booker
 Executive Director of Purchasing



 Paul Gonzales
 Executive Director of
 Facilities and Maintenance

Attest:

I have examined the information provided by staff in recommending the award above.



 Brent Ringo, Ed.D.
 Chief Financial Officer

**ADMINISTRATION RECOMMENDATION
FOR BOARD OF TRUSTEES APPROVAL**

RECOMMENDATION:

It is the administration's recommendation that the offer(s) for **On-site Counseling Services** from the company or companies listed below provides the best value to the Garland Independent School District.

Communities in School for the Dallas Region

NOT TO EXCEED AMOUNT:

\$402,000

Procurement Method:	Interlocal Contract EPCNT
Contract Number:	310-23-08
Contract Term:	One (1) year with four (4) annual renewal options.
Potential Funding Source:	(291 School Action Fund) (AL 84.010A)



Mark A. Booker
Executive Director of Purchasing



Susanna Russell, Ed.D.
Chief Leadership Officer

Attest:

I have examined the information provided by staff in recommending the award above.



Brent Ringo, Ed.D.
Chief Financial Officer

**ADMINISTRATION RECOMMENDATION
FOR BOARD OF TRUSTEES APPROVAL**

RECOMMENDATION:

It is the administration's recommendation that the offer(s) for **Firewall Equipment and Services** from the company or companies listed below provides the best value to the Garland Independent School District.

DISYS Solutions Incorporated


NOT TO EXCEED AMOUNT:

\$1,340,000

Procurement Method:	Request for Proposal
Contract Number:	41-23
Contract Term:	One (1) year with four (4) annual renewal options.
Potential Funding Source:	(282 ESSER III of ARP 2021)



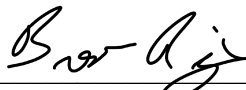
Mark A. Booker
Executive Director of Purchasing


Matthew Yeager (Mar 27, 2023 10:34 CDT)

Matt Yeager
Assistant Superintendent of
Technology

Attest:

I have examined the information provided by staff in recommending the award above.


Brent Ringo, Ed.D.
Chief Financial Officer

**ADMINISTRATION RECOMMENDATION
FOR BOARD OF TRUSTEES APPROVAL**

RECOMMENDATION:

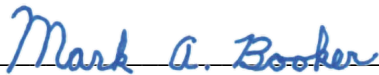
It is the administration's recommendation that the offer(s) for **Serving Line Replacement for Student Nutrition Services (SNS)** from the company or companies listed below provides the best value to the Garland Independent School District.

Pasco Brokerage Inc

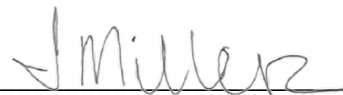
NOT TO EXCEED AMOUNT:

\$1,250,000

Procurement Method:	Request for Proposal
Contract Number:	51-22-02
Contract Term:	One (1) year with two (2) annual renewal options.
Potential Funding Source:	(240 National School Breakfast and Lunch Program)



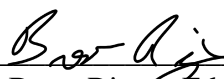
Mark A. Booker
Executive Director of Purchasing



Jennifer Miller
Director of Student Nutrition Services

Attest:

I have examined the information provided by staff in recommending the award above.



Brent Ringo, Ed.D.
Chief Financial Officer

**ADMINISTRATION RECOMMENDATION
FOR BOARD OF TRUSTEES APPROVAL**

RECOMMENDATION:

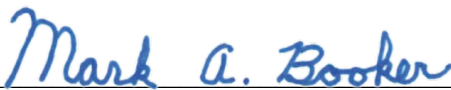
It is the administration's recommendation that the offer(s) for **Pre-Advanced Placement English and Math Material and Services** from the company or companies listed below provides the best value to the Garland Independent School District.

College Entrance Examination Board

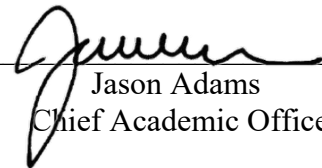
NOT TO EXCEED AMOUNT:

\$700,000

Procurement Method:	Interlocal Contract EPCNT
Contract Number:	311-23
Contract Term:	One (1) year with one (1) annual renewal option.
Potential Funding Source:	(486 Instructional Materials)



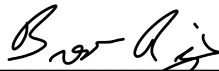
Mark A. Booker
Executive Director of Purchasing



Jason Adams
Chief Academic Officer

Attest:

I have examined the information provided by staff in recommending the award above.



Brent Ringo, Ed.D.
Chief Financial Officer

**ADMINISTRATION RECOMMENDATION
FOR BOARD OF TRUSTEES APPROVAL**

RECOMMENDATION:

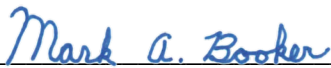
It is the administration's recommendation that the offer(s) for **Stadium and Campuses Branding** from the company or companies listed below provides the best value to the Garland Independent School District.

Varsity Brands Holdings Co Inc DBA BSN Sports

NOT TO EXCEED AMOUNT:

\$400,000

Procurement Method:	Interlocal Contract EPCNT
Contract Number:	472-23
Contract Term:	One (1) year with two (2) annual renewal options.
Potential Funding Source:	(199 General Fund)



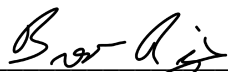
Mark A. Booker
Executive Director of Purchasing



Susanna Russell, Ed.D.
Chief Leadership Officer

Attest:

I have examined the information provided by staff in recommending the award above.



Brent Ringo, Ed.D.
Chief Financial Officer

**ADMINISTRATION RECOMMENDATION
FOR BOARD OF TRUSTEES APPROVAL**

RECOMMENDATION:

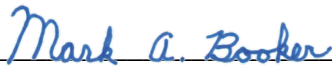
It is the administration's recommendation that the offer(s) for **Firefighting Equipment and Repair Services** from the company or companies listed below provides the best value to the Garland Independent School District.

Municipal Emergency Services, Inc.

NOT TO EXCEED AMOUNT:

\$149,999

Procurement Method:	Cooperative Purchase Contract Buyboard
Contract Number:	32-23-01
Contract Term:	One (1) year with three (3) annual renewal options.
Potential Funding Source:	199 General Fund 85% 461 Campus Activity Funds 5% 865 Student Activity Account 5% 244 Career and Technical – Basic Grant 5%



Mark A. Booker
Executive Director of Purchasing



Kim Caddell, Ed.D.
Assistant Superintendent of
Curriculum and Instruction

Attest:

I have examined the information provided by staff in recommending the award above.



Brandy Mayo
Interim Chief Financial Officer

**ADMINISTRATION RECOMMENDATION
FOR BOARD OF TRUSTEES APPROVAL**

RECOMMENDATION:

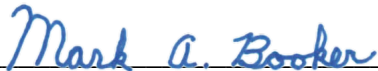
It is the administration's recommendation that the offer(s) for **Warehouse Material Handling Equipment for Student Nutrition Services (SNS)** from the company or companies listed below provides the best value to the Garland Independent School District.

Briggs Equipment
NJ Malin & Associates LLC

NOT TO EXCEED AMOUNT:

\$1,000,000

Procurement Method:	Request for Proposal
Contract Number:	51-22
Contract Term:	One (1) year with two (2) annual renewal options.
Potential Funding Source:	240 National School Breakfast and Lunch Program



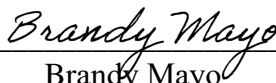
Mark A. Booker
Executive Director of Purchasing



Jennifer Miller
Director of Student Nutrition Services

Attest:

I have examined the information provided by staff in recommending the award above.



Brandy Mayo
Interim Chief Financial Officer

**ADMINISTRATION RECOMMENDATION
FOR BOARD OF TRUSTEES APPROVAL**

RECOMMENDATION:

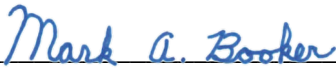
It is the administration's recommendation that the offer(s) for **Carpentry Materials, Supplies and Trades** from the company or companies listed below provides the best value to the Garland Independent School District.

Post L Group, LLC

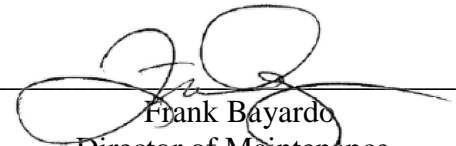
NOT TO EXCEED AMOUNT:

\$174,999

Procurement Method:	Interlocal Contract EPCNT
Contract Number:	215-23
Contract Term:	One (1) year with one (1) annual renewal option.
Potential Funding Source:	199 General Fund



Mark A. Booker
Executive Director of Purchasing



Frank Bayardo
Director of Maintenance

Attest:

I have examined the information provided by staff in recommending the award above.



Brandy Mayo
Interim Chief Financial Officer

**ADMINISTRATION RECOMMENDATION
FOR BOARD OF TRUSTEES APPROVAL**

RECOMMENDATION:

It is the administration's recommendation that the offer(s) for **Computer Workstations, Laptops and Related Items** from the company or companies listed below provides the best value to the Garland Independent School District.

Lenovo (United States), Inc.


NOT TO EXCEED AMOUNT:

\$1,800,000

Procurement Method:	Cooperative Purchase Contract
Contract Number:	240-23
Contract Term:	One (1) year with four (4) annual renewal options.
Potential Funding Source:	199 General Fund 80% 282 ESSER III of ARP 2021 20%



Mark A. Booker
Executive Director of Purchasing


Matthew Yeager (Apr 24, 2023 06:28 CDT)

Matt Yeager
Assistant Superintendent of Technology

Attest:

I have examined the information provided by staff in recommending the award above.



Brandy Mayo
Interim Chief Financial Officer

**ADMINISTRATION RECOMMENDATION
FOR BOARD OF TRUSTEES APPROVAL**

RECOMMENDATION:


It is the administration's recommendation that the offer(s) for **Instructional Material and Supplies for Math** from the company or companies listed below provides the best value to the Garland Independent School District.

Great Minds PBC

NOT TO EXCEED AMOUNT:

\$1,000,000

Procurement Method:	Interlocal Contract EPCNT
Contract Number:	302-23-06
Contract Term:	One (1) year with two (2) annual renewal options.
Potential Funding Source:	410 State Textbook Fund



Mark A. Booker
Executive Director of Purchasing



Jason Adams, Ed.D.
Chief Academic Officer

Attest:

I have examined the information provided by staff in recommending the award above.



Brandy Mayo
Interim Chief Financial Officer

**ADMINISTRATION RECOMMENDATION
FOR BOARD OF TRUSTEES APPROVAL**

RECOMMENDATION:

It is the administration's recommendation that the offer(s) for **Instructional Software, Products and Services** from the company or companies listed below provides the best value to the Garland Independent School District.

4TELLX, LLC

NOT TO EXCEED AMOUNT:

\$739,346

Procurement Method:	Interlocal Contract Buyboard
Contract Number:	397-23-08
Contract Term:	One (1) year with four (4) annual renewal options.
Potential Funding Source:	211 ESEA Title I Part A - Improving Basic Programs



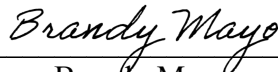
Mark A. Booker
Executive Director of Purchasing



Jason Adams, Ed.D.
Chief Academic Officer

Attest:

I have examined the information provided by staff in recommending the award above.



Brandy Mayo
Interim Chief Financial Officer

**ADMINISTRATION RECOMMENDATION
FOR BOARD OF TRUSTEES APPROVAL**

RECOMMENDATION:

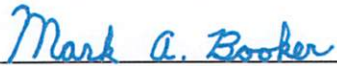
It is the administration's recommendation that the offer(s) for **Audio Visual Equipment and Related Items** from the company or companies listed below provides the best value to the Garland Independent School District.

Piraino Consulting, Inc.

NOT TO EXCEED AMOUNT:

\$550,000

Procurement Method:	Cooperative Purchase Contract
Contract Number:	486-23
Contract Term:	One (1) year with four (4) annual renewal options.
Potential Funding Source:	199 General Fund 80% 276 Title I School Improvement Program Academy Grant (CFDA 84.377A) 20%



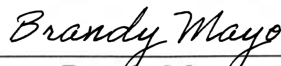
Mark A. Booker
Executive Director of Purchasing



Matt Yeager
Assistant Superintendent of Technology

Attest:

I have examined the information provided by staff in recommending the award above.



Brandy Mayo
Interim Chief Financial Officer

**ADMINISTRATION RECOMMENDATION
FOR BOARD OF TRUSTEES APPROVAL**

RECOMMENDATION:

It is the administration's recommendation that the offer(s) for #499-23-03 for Hudson MS Sanitary Sewer Line Replacement – Phase 2 from the company or companies listed below provides the best value to the Garland Independent School District.

United Chester Industries, Inc. dba United Mechanical

NOT TO EXCEED AMOUNT:

\$1,523,055

Procurement Method:	Competitive Sealed Proposal
Contract Number:	499-23-03
Contract Term:	Substantial completion estimated to be August 1, 2024
Potential Funding Source:	651 Education Stabilization Fund - 100%



Mark A. Booker
Executive Director of Purchasing



Paul Gonzales
Executive Director of
Facilities and Maintenance

Attest:

I have examined the information provided by staff in recommending the award above.



Brandy Mayo
Interim Chief Financial Officer

**ADMINISTRATION RECOMMENDATION
FOR BOARD OF TRUSTEES APPROVAL**

RECOMMENDATION:

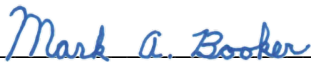
It is the administration's recommendation that the offer(s) for **Disposable Products for Student Nutrition Services (SNS)** from the company or companies listed below provides the best value to the Garland Independent School District.

See Attached List

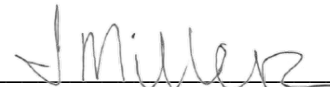
NOT TO EXCEED AMOUNT:

\$1,900,000

Procurement Method:	Request for Proposal
Contract Number:	9-24
Contract Term:	One (1) year
Potential Funding Source:	240 National School Breakfast and Lunch Program



Mark A. Booker
Executive Director of Purchasing



Jennifer Miller
Director of Student Nutrition Services

Attest:

I have examined the information provided by staff in recommending the award above.



Brandy Mayo
Interim Chief Financial Officer

**ADMINISTRATION RECOMMENDATION
FOR BOARD OF TRUSTEES APPROVAL**

RECOMMENDATION:

It is the administration's recommendation that the offer(s) for **Forced Entry Resistant Film and Services** from the company or companies listed below provides the best value to the Garland Independent School District.

Window Film Depot, Inc.

NOT TO EXCEED AMOUNT:

\$2,254,890

Procurement Method:	Cooperative Purchase Contract TIPS USA
Contract Number:	13-23-01
Contract Term:	One (1) year with one (1) annual renewal option.
Potential Funding Source:	425 School Safety Standards Formula Grant

Mark A. Booker

Mark A. Booker
Executive Director of Purchasing

Shelley Garrett

Shelley Garrett, Ed.D.
Assistant Superintendent of
Safety and Operations

Attest:

I have examined the information provided by staff in recommending the award above.

Brandy Mayo

Brandy Mayo
Interim Chief Financial Officer

**ADMINISTRATION RECOMMENDATION
FOR BOARD OF TRUSTEES APPROVAL**

RECOMMENDATION:

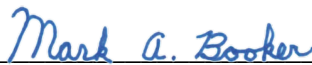
It is the administration's recommendation that the offer(s) for **Dish Room Chemicals, Safety, Sanitation and Services** from the company or companies listed below provides the best value to the Garland Independent School District.

Portion Pac Chemical

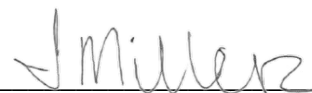
NOT TO EXCEED AMOUNT:

\$160,000

Procurement Method:	Interlocal Contract Region 10
Contract Number:	48-23
Contract Term:	One (1) year with four (4) annual renewal options.
Potential Funding Source:	240 National School Breakfast and Lunch Program



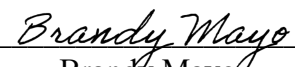
Mark A. Booker
Executive Director of Purchasing



Jennifer Miller
Director of Student Nutrition Services

Attest:

I have examined the information provided by staff in recommending the award above.



Brandy Mayo
Interim Chief Financial Officer

**ADMINISTRATION RECOMMENDATION
FOR BOARD OF TRUSTEES APPROVAL**

RECOMMENDATION:

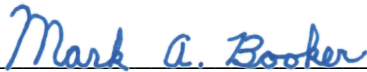
It is the administration's recommendation that the offer(s) for **Cafeteria Signage and Décor for Student Nutrition Services (SNS)** from the company or companies listed below provides the best value to the Garland Independent School District.

The EduSource

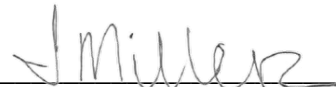
NOT TO EXCEED AMOUNT:

\$1,405,000

Procurement Method:	Interlocal Contract Choice Partners
Contract Number:	51-23
Contract Term:	One (1) year with four (4) annual renewal options.
Potential Funding Source:	240 National School Breakfast and Lunch Program



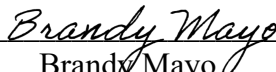
Mark A. Booker
Executive Director of Purchasing



Jennifer Miller
Director of Student Nutrition Services

Attest:

I have examined the information provided by staff in recommending the award above.



Brandy Mayo
Interim Chief Financial Officer

**ADMINISTRATION RECOMMENDATION
FOR BOARD OF TRUSTEES APPROVAL**

RECOMMENDATION:

It is the administration's recommendation that the offer(s) for **Hand Soap and Dispensers Warehoused** from the company or companies listed below provides the best value to the Garland Independent School District.

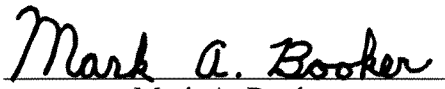
Health Care Equipment and Parts Company Incorporated

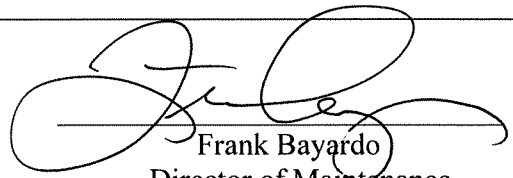
ORIGINAL AMOUNT: **\$74,999**
(October 15, 2019)

INCREASE AMOUNT: **\$220,230**

NOT TO EXCEED AMOUNT: **\$295,229**


Procurement Method:	Request for Proposal
Contract Number:	65-19-07
Contract Term:	Fourth of ten (10) annual renewal options.
Potential Funding Source:	199 General Fund


Mark A. Booker
Executive Director of Purchasing


Frank Bayardo
Director of Maintenance

Attest:

I have examined the information provided by staff in recommending the award above.


Brandy Mayo
Interim Chief Financial Officer

**ADMINISTRATION RECOMMENDATION
FOR BOARD OF TRUSTEES APPROVAL**

RECOMMENDATION:

It is the administration's recommendation that the offer(s) for **Charter Transportation Services** from the company or companies listed below provides the best value to the Garland Independent School District.

Change From:

Wynne Transportation Inc.

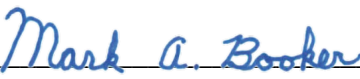
Change To:

Avalon Motor Coaches LLC

NOT TO EXCEED AMOUNT:

\$2,000,000

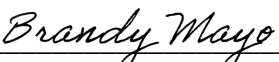
Procurement Method:	Request for Proposal
Contract Number:	68-21
Contract Term:	Final renewal option
Potential Funding Source:	199 General Fund



Mark A. Booker
Executive Director of Purchasing

Attest:

I have examined the information provided by staff in recommending the award above.



Brandy Mayo
Interim Chief Financial Officer

**ADMINISTRATION RECOMMENDATION
FOR BOARD OF TRUSTEES APPROVAL**

RECOMMENDATION:

It is the administration's recommendation that the offer(s) for **Online Ticketing Services for the CCC** from the company or companies listed below provides the best value to the Garland Independent School District.

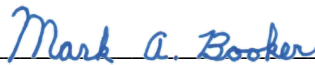
SAFFIRE LLC

ORIGINAL AMOUNT: **\$74,999**
(June 1, 2020)

INCREASE AMOUNT: **\$175,000**

NOT TO EXCEED AMOUNT: **\$249,999**

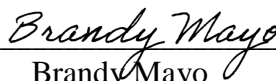
Procurement Method:	Request for Proposal
Contract Number:	90-20
Contract Term:	Second of four (4) annual renewal options.
Potential Funding Source:	757 Curtis Culwell Center



Mark A. Booker
Executive Director of Purchasing

Attest:

I have examined the information provided by staff in recommending the award above.



Brandy Mayo
Interim Chief Financial Officer

**ADMINISTRATION RECOMMENDATION
FOR BOARD OF TRUSTEES APPROVAL**

RECOMMENDATION:

It is the administration's recommendation that the offer(s) for **HVAC Control Services and Repairs** from the company or companies listed below provides the best value to the Garland Independent School District.

Logical Solutions, Inc.

NOT TO EXCEED AMOUNT:

\$1,000,000

Procurement Method:	Request for Proposal
Contract Number:	214-23-03
Contract Term:	One (1) year with four (4) annual renewal options.
Potential Funding Source:	199 General Fund 30% 683 Bond 2023 70%



Mark A. Booker
Executive Director of Purchasing



Paul Gonzales
Executive Director of
Facilities and Maintenance

Attest:

I have examined the information provided by staff in recommending the award above.



Brandy Mayo
Interim Chief Financial Officer

**ADMINISTRATION RECOMMENDATION
FOR BOARD OF TRUSTEES APPROVAL**

RECOMMENDATION:

It is the administration's recommendation that the offer(s) for **Armored Courier Services** from the company or companies listed below provides the best value to the Garland Independent School District.

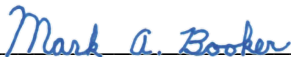
GardaWorld

ORIGINAL AMOUNT: **\$100,000**
(September 1, 2021)

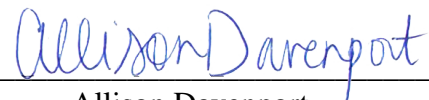
INCREASE AMOUNT: **\$50,000**

NOT TO EXCEED AMOUNT: **\$ 150,000**

Procurement Method:	Request for Proposal
Contract Number:	262-21
Contract Term:	Second of five (5) annual renewal options.
Potential Funding Source:	199 General Fund



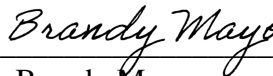
Mark A. Booker
Executive Director of Purchasing



Allison Davenport
Executive Director of Finance

Attest:

I have examined the information provided by staff in recommending the award above.



Brandy Mayo
Interim Chief Financial Officer

**ADMINISTRATION RECOMMENDATION
FOR BOARD OF TRUSTEES APPROVAL**

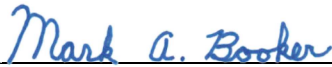
RECOMMENDATION:

It is the administration's recommendation that the offer(s) for **Apple Equipment, Software and Peripherals** from the company or companies listed below provides the best value to the Garland Independent School District.

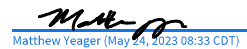
Apple Computer, Inc.

ORIGINAL AMOUNT: (September 22, 2020)	\$600,000
INCREASE AMOUNT:	\$175,000
NOT TO EXCEED AMOUNT:	\$775,000

Procurement Method:	Cooperative Purchase Contract DIR
Contract Number:	286-18
Contract Term:	Final renewal option
Potential Funding Source:	199 General Fund



Mark A. Booker
Executive Director of Purchasing


Matthew Yeager (May 24, 2023 08:33 CDT)

Matt Yeager
Assistant Superintendent of
Technology

Attest:

I have examined the information provided by staff in recommending the award above.



Brandy Mayo
Interim Chief Financial Officer

**ADMINISTRATION RECOMMENDATION
FOR BOARD OF TRUSTEES APPROVAL**

RECOMMENDATION:

It is the administration's recommendation that the offer(s) for **Network Equipment and Services** from the company or companies listed below provides the best value to the Garland Independent School District.

DISYS Solutions, Inc.

NOT TO EXCEED AMOUNT:

\$1,800,000

Procurement Method:	Cooperative Purchase Contract TEXBUY
Contract Number:	288-23
Contract Term:	One (1) year with one (1) annual renewal option.
Potential Funding Source:	199 General Fund



Mark A. Booker
Executive Director of Purchasing


Matthew Yeager (May 24, 2023 08:38 CDT)

Matt Yeager
Assistant Superintendent
of Technology

Attest:

I have examined the information provided by staff in recommending the award above.



Brandy Mayo
Interim Chief Financial Officer

**ADMINISTRATION RECOMMENDATION
FOR BOARD OF TRUSTEES APPROVAL**

RECOMMENDATION:

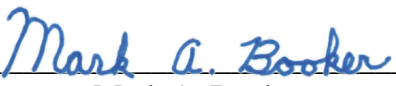
It is the administration's recommendation that the offer(s) for **College and Career Readiness Instructional Program K-12** from the company or companies listed below provides the best value to the Garland Independent School District.

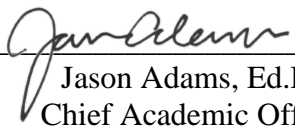
AVID Center

NOT TO EXCEED AMOUNT:

Confidential Information

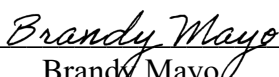
Procurement Method:	Request for Proposal
Contract Number:	311-23-01
Contract Term:	One (1) year with four (4) annual renewal options.
Potential Funding Source:	199 General Fund 50% 211 ESEA Title I Part A - Improving Basic Programs 50%


Mark A. Booker
Executive Director of Purchasing


Jason Adams, Ed.D.
Chief Academic Officer

Attest:

I have examined the information provided by staff in recommending the award above.


Brandy Mayo
Interim Chief Financial Officer

**ADMINISTRATION RECOMMENDATION
FOR BOARD OF TRUSTEES APPROVAL**

RECOMMENDATION:

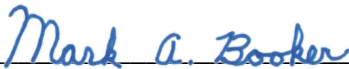
It is the administration's recommendation that the offer(s) for **Online Learning Management System** from the company or companies listed below provides the best value to the Garland Independent School District.

Instructure, Inc.

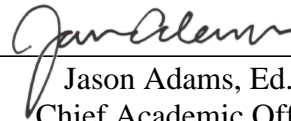
NOT TO EXCEED AMOUNT:

\$360,000

Procurement Method:	Interlocal Contract EPCNT
Contract Number:	397-23-10
Contract Term:	One (1) year with four (4) annual renewal options.
Potential Funding Source:	282 ESSER III of ARP 2021



Mark A. Booker
Executive Director of Purchasing



Jason Adams, Ed.D.
Chief Academic Officer

Attest:

I have examined the information provided by staff in recommending the award above.



Brandy Mayo
Interim Chief Financial Officer

**ADMINISTRATION RECOMMENDATION
FOR BOARD OF TRUSTEES APPROVAL**

RECOMMENDATION:

It is the administration's recommendation that the offer(s) for **Human Resources Consultant** from the company or companies listed below provides the best value to the Garland Independent School District.

Change From:

1 Year

Change To:

Final of one (1) annual renewal option

NOT TO EXCEED AMOUNT:

\$230,000

Procurement Method:	Request for Proposal
Contract Number:	432-22
Contract Term:	Final of one (1) annual renewal option.
Potential Funding Source:	199 General Fund



Mark A. Booker
Executive Director of Purchasing



Gradyne Brown, Ph.D.
Assistant Superintendent of
Human Resources

Attest:

I have examined the information provided by staff in recommending the award above.



Brandy Mayo
Interim Chief Financial Officer

**ADMINISTRATION RECOMMENDATION
FOR BOARD APPROVAL**

RECOMMENDATION:

It is the administration's recommendation that the offer(s) for **Emergency Response and Disaster Recovery Services** from the company or companies listed below provides the best value to the Garland Independent School District.

- Cotton Commercial USA, Inc. (Parent: Cotton Holdings, Inc.)
- Blackmon Mooring of Texas, LLC
- BELFOR USA Group, Inc. (Ultimate Parent: ASP BF Holdings, LLC)
- Knight Restoration Services, LP
- First Restoration, Inc.

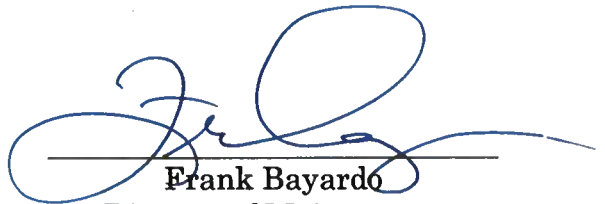
NOT TO EXCEED AMOUNT:

\$ 5,000,000

Procurement Method:	Request for Proposal
Contract Number:	487-23
Contract Term:	One (1) year with four (4) annual renewal options.
Potential Funding Source:	(199 General Fund)



Mark A. Booker
Executive Director of Purchasing



Frank Bayardo
Director of Maintenance

Attest:

I have examined the information provided by staff in recommending the award above.



Brandy Mayo
Interim Chief Financial Officer

**ADMINISTRATION RECOMMENDATION
FOR BOARD APPROVAL**

RECOMMENDATION:

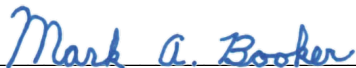
It is the administration's recommendation that the offer(s) for **Job Order Contract (JOC)** from the company or companies listed below provides the best value to the Garland Independent School District.

1. F.H. Paschen, S.N. Nielsen & Associates LLC
2. Brown & Root Industrial Services LLC
3. Post L Group LLC
4. 3i Contracting LLC
5. SDB Inc dba SDB Contracting Services
6. Core Construction Services of Texas, Inc.
7. Gilbert May Inc dba Phillips May Corp
8. Falkenberg Construction Co Inc
9. Lee Construction & Maintenance Company dba LMC Corporation
10. RNDI Companies, Inc
11. Big Sky Construction Co Inc
12. Concord Commercial Services Inc
13. Dynamic Trades, Inc.

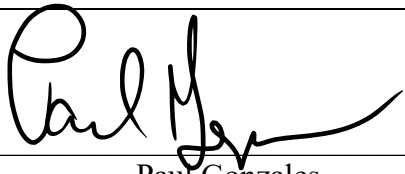
NOT TO EXCEED AMOUNT:

\$ 2,000,000 Per Year

Procurement Method:	Competitive Sealed Proposal
Contract Number:	399-23
Contract Term:	Two (2) years with three (3) annual renewal options.
Potential Funding Source:	(199 General Fund) - 50% (683 Bond 2023) - 50%



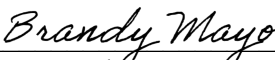
 Mark A. Booker
 Executive Director of Purchasing



 Paul Gonzales
 Executive Director of
 Facilities & Maintenance

Attest:

I have examined the information provided by staff in recommending the award above.



 Brandy Mayo
 Interim Chief Financial Officer

Garland Independent School District

CSP# 399-23
 JOB ORDER CONTRACT (JOC)

Date - 6/12/2023

CSP Evaluation Overall Scoring and Ranking Summary
 OVERALL RANK >>>
 Base Bid

	13	2	10	6	4	1	5	8	9	12	11	7	3		
	\$ 183,486.91	\$ 104,707.52	\$ 164,535.07	\$ 126,989.84	\$ 121,147.95	\$ 105,602.65	\$ 124,436.17	\$ 126,989.84	\$ 164,535.07	\$ 126,989.84	\$ 164,535.07	\$ 126,989.84	\$ 126,989.84		
	Proposer# 1	Proposer# 2	Proposer# 3	Proposer# 4	Proposer# 5	Proposer# 6	Proposer# 7	Proposer# 8	Proposer# 9	Proposer# 10	Proposer# 11	Proposer# 12	Proposer# 13		
	DYNAMIC TRADES, INC.	BROWN & ROOT INDUSTRIAL SERVICES LLC	RNDI COMPANIES, INC	CORE CONSTRUCTION SERVICES OF TEXAS, INC.	3i CONTRACTING LLC	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC	SBD INC dba SDB CONTRACTING SERVICES	FALKENBERG CONSTRUCTION CO INC	LEE CONSTRUCTION & MAINTENANCE CO dba LMC CORPORATION	CONCORD COMMERCIAL SERVICES INC	BIG SKY CONSTRUCTION CO INC	GILBERT MAY INC dba PHILLIPS MAY CORP	POST L GROUP LLC		
CRITERIA#	CRITERIA DESCRIPTION	MAXIMUM POINTS	POINTS SCORED	POINTS SCORED	POINTS SCORED	POINTS SCORED	POINTS SCORED	POINTS SCORED	POINTS SCORED	POINTS SCORED	POINTS SCORED	POINTS SCORED	POINTS SCORED		
1	Purchase Price	30.00	7.43	30.00	12.86	23.62	25.29	29.74	24.35	22.71	21.19	10.15	15.24	21.78	27.01
2	Quality and Reputation of Contractor	33.00	16.67	24.00	26.33	26.67	27.27	27.67	26.60	26.33	22.00	24.00	29.53	27.53	27.67
3	Execution	35.00	31.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	27.33	27.33	35.00	35.00
4	Financial Strength	2.00	0.00	1.00	0.50	2.00	1.50	0.00	1.50	1.00	2.00	1.00	2.00	2.00	0.00
TOTAL SCORE for All Criterias =		100.00	55.10	90.00	74.69	87.28	89.06	92.41	87.45	85.05	80.19	62.48	74.11	86.31	89.68

The District solicited 282 suppliers and received 15 responses to this competitive solicitation. Two (2) companies were non-responsive.