

Section C – Bid Procedures

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COMPETITIVE BIDDING PROCESS

The [Texas Education Code Chapter 44.031\(a\)](#) allows school districts to procure goods and services with a value of \$25,000 or more in the annual aggregate utilizing competitive bids, request for proposals and competitive sealed proposals. The major difference between a bid and proposal is price negotiations. Once bids are closed, the pricing can not be negotiated. When utilizing request for proposals and competitive sealed proposals, the District may negotiate pricing or other terms up until the time of award. The following procedures apply to bids and proposals. For the purposes of this section, the word “Bid” applies to competitive bids, request for proposals and competitive sealed proposals.

Planning For And Initiating The Bid Process

As Schools and Departments prepare their budgets for the next fiscal year, staff is able to identify purchases of goods or services that may require a bid. District staff must first obtain approval from the proper officials, such as the Superintendent or Assistant Superintendents, prior to planning for major purchases. In addition, staff must also include the anticipated expenditures in their budget and obtain the approval of the Assistant Superintendent for Business Operations.

To initiate the bid process, District staff can submit a **Bid/Quote Request Form** to Purchasing Services. The **Bid/Quote Request Form** must be accompanied by information about the goods or services requested, such brands and model numbers, specifications, product descriptions from catalogs, etc. In addition, the form must also include a suggested list of vendors to contact.

Specification Development

Requests that are received are assigned to a Buyer to begin the specification development. The Buyer utilizes the information submitted by the campus/department to begin the process. Purchasing Services staff works closely with the campus/department staff to develop the specifications. Committees may be used to determine specifications where multiple campuses/departments benefit from bid awards such as Athletics, Fine Arts, Social Studies, Science, Mathematics, etc.

Once completed, the draft specifications, along with a list of prospective vendors, are forwarded to the requesting campus/department and later to the Internal Auditor for approval. Depending on the size of the bid, this process takes about a week for the specification development and the campus/department is given a week to review the specifications and request any modifications.

Advertisement of Bids and Mailout of Packages **Texas Education Code Chapter 44.031(g)**

Once the specifications have been approved by the requesting campus/department and the Internal Auditor, Purchasing Services places an ad in a local newspaper of general circulation. Notice of the time by when and place where the bids will be received and opened is posted once a week for at least two weeks before the deadline for receiving bids.

The bid packages are made available to the vendors on the date of the first advertisement. The packages include an invitation to bid letter, general terms and conditions, special instructions and specifications, W-9 form, felony conviction notice (as required by **Texas Education Code Chapter 44.034**) and any other applicable documents.

The District also posts all bids on the District's external website at: <http://mws.mcallen.isd.tenet.edu/purchasing/> under the *Invitations to Bid* link.

Bid Opening and Tabulation

The bid opening date occurs at least one week after the second advertisement date. On the date and time of the bid opening, Purchasing Services opens the bids submitted by the interested vendors. The contact person for the campus/department is encouraged to attend the bid opening. The submittals are tabulated by Purchasing staff. A tabulation sheet is forwarded to the campus/department, along with copies of the vendor submittals, for evaluation.

Bid Analysis

The campus/department staff analyzes the tabulation sheet and submittals to determine which vendor offers the best value for the District. Purchasing Services staff is available to provide assistance during this process. During the analysis, samples of the products bid may be requested for testing and evaluation by the campus/department. Vendor references may also be verified by the campus/department.

The following factors must be considered when analyzing a bid:

- a) Bid award will be recommended on a best value basis
- b) The terms and conditions to bidders
- c) Bid specifications
- d) Criteria in accordance with **Texas Education Code Chapter 44.031(b)** as

follows:

- (1) The purchase price;
- (2) The reputation of the vendor and of the vendor's goods and services;

- (3) The quality of the vendor's goods and services;
- (4) The extent to which the goods or services meet the district's needs;

- (5) The vendor's past relationship with the district;
- (6) The impact on the ability of the district to comply with laws and rules relating to historically underutilized businesses;
- (7) The long-term cost to the district to acquire the vendor's goods and services; and
- (8) Any other relevant factor listed in the specifications.

Any single bid item (i.e. items bid by one vendor only) must be reviewed for competitiveness and **justified in writing** before a recommendation is made. When the low bid is not recommended, justification must be provided in writing to the assigned Buyer. The justification will include the following:

- a) Written documentation from the campus/department outlining reasons for not accepting the low bid with details as to vendor's failure to meet the requirements of the bid.

- b) Documentation in the form of brochures or literature showing and supporting the campus/department's recommendation.

- c) Physical evidence supporting the campus/department's recommendation for not accepting the low bid when not recommended for acceptance.

Once the bid is analyzed, the campus/department forwards a recommended award to Purchasing Services. Depending on the size of the bid, this process may take approximately a week.

Preparation of Board Agenda Report

Purchasing Services reviews the recommendation from the campus/department to ensure that it represents the best value to the District and it complies with all laws and Board Policies. The tabulation sheet is updated by Purchasing Services to include the recommendation and a Board Agenda Report is prepared for the next available Board meeting. A copy is forwarded to the Internal Auditor for approval. The Board Agenda Report, Tabulation Sheet and Vendor List must be submitted to Purchasing Services two weeks prior to deadline for submission to the Superintendent's office. Contact the Board Secretary's office for the Board Agenda schedule and respective deadlines.

Contract Preparation (if applicable)

Prior to the Board meeting date, Purchasing Services prepares the contracts, if applicable. Projects that require a service, such as construction, maintenance, installation, etc. require a contract. A draft contract is submitted to the school attorney for review. Once the school attorney approves the contract, it is set aside until the Board awards the bid. Once approved by the school attorney, three (3) copies of the contract are submitted to the Superintendent's office for signatures after the Board of Trustees approves the contract.

Award and Post Award Activities

The presentation to the Board is made by the requesting campus/department. Purchasing Services staff attends the Board meeting to provide any information relating to the procurement activities.

Once the Board awards the bid to the recommended vendor(s), Purchasing Services proceeds with the Notice of Award. A letter is sent to all responding vendors advising them of the award. A memo is sent to the requesting campus/department and any other District staff members that may utilize the bid, advising them of the award.

Contract Negotiation (if applicable)

If a contract is required, the draft contract previously approved by the school attorney is finalized at this time. The awarded vendor(s) must submit any required documents such as proof of liability, workers compensation and vehicle insurance. In addition, some projects may require bonds such as payment and performance bonds (**Texas Government Code Chapter 2253**). These documents are attached to the contract and it is forwarded to the school attorney for final review. If approved, the school attorney signs the contract and returns it to Purchasing Services.

The contract is then forwarded to the awarded vendor(s) for consideration. If the vendor(s) request any modifications to the contract, the school attorney is once again consulted. If the modifications are acceptable to the District, a modified contract is sent to the school attorney for signature and later forwarded to the vendor(s).

The vendor(s) approve the contract by signing it and forwarding it back to Purchasing Services. The signed contract is later forwarded to the Board President for the final signature. A copy of the fully executed contract is forwarded to the vendor(s) and the original remains at Purchasing Services.

Printing of Purchase Order

A purchase requisition may be keyed in the by the requesting campus/department at any point in time after the Board award. Purchasing Services will print a purchase order when all the required approvals and applicable contract(s) have been completed.



Purchasing Services Bid/Quote Request Form

Requests will be processed on a first come, first serve basis.

Phone: 632-3241

Fax: 632-8848

Date	Department/Campus	Contact Person	Phone Number	Fax Number
Date Needed	Account Number(s)	Estimated Cost	Approving Official	

GOODS/SERVICES INFORMATION: (Provide details and include vendors you wish contacted)

APPROVALS

Requester Signature/Title _____

Date _____

Please set up an appointment with Purchasing Services to obtain the following approval:

Purchasing Approval _____

Date _____

For Office Use Only. Do not mark below this line. Date stamp on receipt.		
Bid Type:	Bid Number/Name:	Buyer:
Specs Due:	Bid Opening Date:	Date Assigned:
Dept. Review of Specs:	Bid Opening Time:	Completion Date:
Auditor Approval of Specs:	Board Presentation Date:	Received Stamp:
Ad Dates:	Notice of Award Date:	
Invitation Date:	Expiration Date:	
Pre-Bid Conf. Date:	Contract Term:	
Last Questions Date:	PO Type:	

CATALOG BID USE PROCEDURES

The following are the procedures for utilizing catalog bids and discount price extensions for various items. These procedures can be used to purchase items that are needed to maintain normal daily operations that may be disrupted due to unforeseen circumstances.

Purchasing Services will mail out memorandums to staff when the Board of Trustees approves these catalog bids. The list of approved vendors is also available on the District Intranet site at http://mws.mcallen.isd.tenet.edu/purchasing/District_Information/Awarded_Vendors/Awarded_Vendors.htm. The information provided to you will show the name of the approved vendors and the discounts being offered by the vendors. Catalogs will be distributed when made available by approved vendors. Please **post** this information in the workrooms so that staff can process orders properly.

It is important to emphasize that these contracts are not intended to replace existing annual bids for similar products for which usage's are planned and these prices remain valid for certain periods of time.

The intent of the catalog bids is to select vendors that offer the best net price after discount. The selection of items varies on day-to-day purchases as well as from campus-to-campus. In an effort to meet the needs of the users throughout the District and to provide the best possible price for items used daily, we have listed the vendors who provide discount pricing to District staff. Please note that you as the user need to compare the true discount available from the different vendors for each item in order to get the most for your dollars.

All schools and departments may purchase items from the catalogs of the various approved vendors participating in the bids or extending prices/discounts on their catalogs. If you do not have a copy of the catalog you wish to use, contact Purchasing Services for a copy to be made available to you.

Some catalog bids have awarded vendors for only a specific category of goods, such as office equipment or office supplies. Purchases in each catalog bid are limited to only those products that fall within that category. Some items may not be available from these contracts at the discount listed. For information on these items, contact the vendor if you have a question.

Where primary and secondary vendors are listed, use the primary vendor for the purchase. Staff may compare pricing, delivery options, product availability, etc. with the secondary vendors. In situations where the best value is obtained through the secondary vendors, staff may do so. Please state the reason for utilizing a secondary vendor as a comment in the requisition to expedite the approval process.

Discounts will apply to the price listed in the approved vendor's catalog. For example, select the items from the catalog, verify the catalog price, subtract the discount amount from the list price and this is your cost for the item. The amount of each approved vendor's discount applies to one item or numerous items. Some vendors have various discounts depending on the purchase.

When purchasing an amount in excess of \$10,000 through a catalog bid, staff should attempt to negotiate better discounts. Purchasing Services should be contacted so that staff can enter in negotiations for the proposed large purchase.

BID CALENDAR

Bid Type	Bid No.	Bid Name	Award Date	Expiration Date
Interlocal Cooperative Agreement Purchase	2568	Tex-AN Contracts through DIR	9/1/2001	8/31/2007
Interlocal Cooperative Agreement Purchase	2600	Graphing Calculators through DIR	2/21/2002	3/22/2007
Contract	3073	License Agreement for Electronic Map Files	10/16/2002	10/15/2007
Request For Proposal	3501	Assessment, Counseling and Education Services for Substance Abuse	8/12/2002	8/31/2007
Interlocal Cooperative Agreement Purchase	3541	Library Books through BuyBoard	5/31/2002	5/31/2008
Request for Qualifications	3554	On-Call Engineering Design Services RE-BID	3/24/2003	3/23/2007
Interlocal Cooperative Agreement	3576	Medicaid Administrative Claiming Services with Aldine ISD Consortium and Houston ISD	12/2/2002	12/31/2006
Interlocal Cooperative Agreement Purchase	3590	HVAC, Plumbing Products and Services through TCPN	9/6/2002	12/31/2006
Bid	3615	Early Childhood Equipment, Supplies and Materials Catalog Bid	8/11/2003	11/10/2006
Bid	3644	Classroom Equipment, Supplies and Materials Catalog Bid	8/11/2003	11/10/2006
Interlocal Cooperative Agreement Purchase	3655	Office & School Supplies through TCPN	1/1/2003	12/31/2006
Interlocal Cooperative Agreement Purchase	3660	Document Management Services through TCPN	2/1/2003	1/31/2007
Formal Quote	4053	Reconditioning of Football Equipment	10/24/2003	10/23/2006
Formal Quote	4071	Bolt Bin Materials and Maintenance	3/5/2004	3/4/2007
Formal Quote	4073	Printing of Graduation Programs	3/30/2004	3/29/2007
Formal Quote	4074	Maintenance Services for District-owned Copiers		
Formal Quote	4076	International Bus Parts	3/16/2004	3/15/2007
Formal Quote	4082	Roll-Off Waste Container Services	4/15/2004	4/14/2007
Formal Quote	4090	Maintenance Agreement for Hewlett Packard Mainframe Hardware	7/14/2004	8/31/2007
CISV Request For Offers	4093	Professional Development Management System	6/23/2004	6/23/2007
Interlocal Cooperative Agreement Purchase	4500	TX Department of Criminal Justice - Texas Correctional Industries	5/26/2003	5/25/2007
Bid	4513	Health Supplies and Equipment Catalog Bid	12/8/2003	12/7/2006
Request For Proposal	4522	Basic Group Life/AD&D Insurance, Voluntary Group Life Insurance, Voluntary Group AD&D Insurance	10/27/2003	12/31/2006
Bid	4524	Musical Instrument Repair Services	12/8/2003	1/20/2006
Bid	4529	Musical Instrument Supplies Catalog Bid	1/19/2004	1/18/2007
Bid	4532	Special Education Equipment and Materials Catalog Bid	12/8/2003	12/7/2006
Interlocal Cooperative Agreement	4536	Energy Contract	10/13/2003	11/30/2006
CISV Request For Offers	4538	Maintenance Agreement for Food Services Automated System	9/1/2003	9/1/2007
Interlocal Cooperative Agreement	4539	Approval of Resolution and Interlocal Agreement between McAllen Independent School District and Region VIII Education Service Center	10/27/2003	11/26/2006
Professional Service	4545	Drug Test Collection Services	10/28/2003	10/27/2006
Bid	4557	Lawn and Garden Equipment, Supplies and Repair Services	2/23/2004	2/22/2007
Bid	4560	Gasoline and Petroleum Products	2/10/2004	2/9/2007
Bid	4561	School and Office Furniture	1/19/2004	1/19/2007
Bid	4562	Lease of Mineral Rights	2/23/2004	2/22/2007
Request For Proposal	4569	Web Publishing and Storage Services	1/19/2004	6/30/2007
Bid	4578	Maintenance Equipment, Parts and Supplies	4/26/2004	4/25/2007
Bid	4579	Paint, Paint Equipment and Supplies	3/29/2004	3/28/2007
Bid	4581	Electrical Supplies and Equipment	4/26/2004	4/26/2007

Bid Type	Bid No.	Bid Name	Award Date	Expiration Date
CISV Request For Offers	4585	Destiny Library Management System	2/23/2004	9/30/2007
Interlocal Cooperative Agreement	4586	Office Supplies and Equipment through BuyBoard	11/1/2003	10/31/2006
Request For Proposal	4589	Voluntary Legal Services Benefit Plan Re-Bid	6/23/2004	12/31/2006
Request For Proposal	4592	Fresh Branded Chicken Sandwiches and Related Products	8/23/2004	8/22/2007
Interlocal Cooperative Agreement Purchase	4594	Extension of Computer Associates Maintenance, Incremental and New Licenses through DIR	6/23/2004	3/28/2007
Bid	4600	Fire Alarm Equipment, Parts, Installation and Repair Services	5/12/2004	5/11/2007
Request For Proposal	4603	Special Education Medicaid Reimbursement Filing	6/23/2004	6/23/2007
Interlocal Cooperative Agreement	4607	Tax Assessment and Collections with Hidalgo County	4/26/2004	8/31/2007
Request for Qualifications	4609	On-Call Mechanical and Structural Engineering Services	9/27/2004	7/13/2007
Request For Proposal	4613	Employee Assistance Program and Managed Mental Health Plus Program	9/14/2004	9/30/2007
Request For Proposal	4622	Physical Therapy Services for Special Education Students	7/26/2004	7/26/2007
CISV Request For Offers	4624	Automated Employment Time Management System	8/9/2004	12/8/2007
Formal Quote	5003	Drug Test Collection Services	10/12/2004	10/11/2006
Formal Quote	5005	Mail Processing Services	2/21/2005	2/20/2007
Formal Quote	5008	Police Uniforms, Uniform Accessories, and Police Equipment (Catalog Quote)	11/23/2004	11/22/2007
Formal Quote	5012	Web Press Printing Services	4/8/2005	4/7/2007
Formal Quote	5015	Auctioneer Services	2/25/2005	2/24/2007
Open Market	5019	Elevator Repair Services Contract	10/1/2005	9/30/2007
Formal Quote	5023	Tabloid Printing Services for Community Information Department	5/2/2005	5/1/2007
Formal Quote	5024	Maintenance Services for District-owned Copiers Re-Quote	5/12/2005	5/11/2007
Formal Quote	5027	Fire Alarm Systems Inspections	8/8/2005	10/2/2006
Formal Quote	5029	Cheerleading, Dance Team Uniforms and Accessories	6/23/2005	6/22/2007
Request For Proposal	5501	Newspaper Advertising Services	9/27/2004	9/26/2007
Bid	5502	Glazing Supplies and Installation Services	12/13/2004	12/12/2006
Bid	5505	Department Store Goods and Services	9/27/2004	9/26/2007
Bid	5519	Printing Services	12/13/2004	12/12/2006
Bid	5526	Sheet Music and Accessories	10/11/2004	1/10/2007
Bid	5529	Relocation of Portable Buildings	10/11/2004	10/10/2006
Interlocal Cooperative Agreement Lease	5530	Lease of Print Shop Copiers through Texas Cooperative Purchasing Network	10/11/2004	10/10/2009
Interlocal Cooperative Agreement Purchase	5531	Maintenance, Repair & Operation Supplies & Equipment #196-04 through BuyBoard	6/1/2004	5/31/2007
Interlocal Cooperative Agreement Purchase	5532	Policy Review Agreement	9/13/2004	9/12/2007
Request For Proposal	5537	Voluntary Group Disability Insurance and IRC 125 Cafeteria Plan Administration Services	11/23/2004	12/31/2006
Interlocal Cooperative Agreement Purchase	5538	SBC Agreement For Specialized Service through the Department of Information Resources	9/27/2004	9/26/2009
CISV Request For Offers	5539	Academic Capital Group, Inc. Notice and Acknowledgment of Sale of Rental Payments and Assignment of Lease to Key Government Finance, Inc.	9/27/2004	9/26/2007
Interlocal Cooperative Agreement Purchase	5542	Interlocal Agreement Between the Region IV ESC Purchasing Cooperative and McAllen ISD	8/10/1998	2/28/2007
Bid	5545	Sporting Goods and Equipment Catalog Re-Bid	12/13/2004	12/12/2006
Bid	5550	School Bus Air Condition Units Purchase and Installation Services	12/13/2004	12/12/2006
Bid	5551	Repair Parts and Supplies for Automotive	4/25/2005	4/24/2007
Bid	5555	HVAC Equipment and Parts	3/23/2005	3/22/2007
Interlocal Cooperative Agreement Purchase	5556	SBC Agreement for Specialized Service or Arrangement Gigaman Services through DIR	10/25/2004	12/30/2009

Bid Type	Bid No.	Bid Name	Award Date	Expiration Date
Interlocal Cooperative Agreement Purchase	5560	TXMAS Hardware Contract #TXMAS-GSA -51 V	6/4/2003	10/31/2007
Request for Qualifications	5568	Athletics Physicals Services	2/28/2005	2/27/2007
Bid	5569	Groceries and Miscellaneous Products	1/24/2005	1/23/2007
Interlocal Cooperative Agreement Purchase	5571	Renewal of SBC Agreement For Specialized Service (DS 3) through DIR	12/13/2004	12/13/2009
Bid	5572	Floor Covering Materials, Supplies, and Accessories Re-Bid	2/14/2005	2/14/2007
Request For Proposal	5582	Travel Agent Services	2/14/2005	2/13/2007
Bid	5587	Plumbing Supplies and Accessories	5/23/2005	5/22/2007
Bid	5588	Intercom Equipment, Materials, Installation and Repair Services	3/23/2005	3/22/2007
Bid	5590	Pest Control Services	2/28/2005	2/27/2007
Bid	5595	McAllen I.S.D. Bank Depository Service for all District Funds	5/17/2005	8/31/2007
Resolution	5596	Resolution for Installment Purchase Agreement with First National Bank for Career and Technology Computers	2/28/2005	2/27/2007
Bid	5600	Grease Trap Cleaning Services	4/25/2005	4/24/2007
Request For Proposal	5605	Exclusive Contract for Sale of Snacks	6/22/2005	6/21/2007
Request for Qualifications	5607	District Annual Financial Audit	6/2/2005	6/1/2007
Bid	5608	Roofing Supplies, Equipment and Accessories Re-Bid	6/14/2005	6/13/2007
Interlocal Cooperative Agreement Purchase	5615	Between the Region I -Purchasing Cooperative and McAllen ISD	6/14/2005	6/20/2007
Request For Proposal	5616	Student Accident Insurance and Student Accident Voluntary Insurance	6/14/2005	7/31/2007
Request for Qualifications	5619	Architectural Design Services for Four Elementary Schools	9/30/2005	12/1/2007
Interlocal Cooperative Agreement	5626	Between Hidalgo County and McAllen ISD	6/14/2005	2/15/2010
Request for Qualifications	5627	Environmental, Geo-Technical, Construction Materials Testing Services for Elementary School Bond Projects	11/16/2005	8/31/2008
Bid	5666	Custodial Supplies and Equipment	9/20/2005	12/19/2006
Interlocal Cooperative Agreement Purchase	5667	Upgrade of Pitney Bowes Mailing System and Package Tracking and Delivery Management System	6/14/2005	11/14/2009
Request for Qualifications	5668	Project Management Services for 2005 Bond Projects	8/25/2005	8/1/2008
Bid	5669	Award Jackets	9/13/2005	9/12/2007
Request For Proposal	5676	Speech/Language Pathology Services	8/9/2005	8/31/2007
Request For Proposal	5681	Investment Advisory Services	8/25/2005	9/11/2008
Interlocal Cooperative Agreement Purchase	5690	Renewal of SBC Agreement For T1 Circuits through the Department of Information Resources and House Bill 2128 Rates	8/9/2005	8/8/2007
Interlocal Cooperative Agreement Purchase	5693	Pitney Bowes Arrival Software -TAKS Testing Solution	8/9/2005	12/1/2009
Formal Quote	6002	Magazine Subscription Services	10/31/2005	10/30/2007
Formal Quote	6008	Shop Tools and Equipment Repair Services	11/14/2005	11/13/2007
Open Market	6014	Southwestern Bell Long Distance Services	8/26/2005	8/25/2008
Formal Quote	6015	Sprinkler System Replacement Parts and Supplies Re-Quote	1/12/2006	1/11/2008
Formal Quote	6017	District-Wide Printing Supplies	5/2/2006	5/1/2007
Interlocal Cooperative Agreement	6019	Memorandum of Understanding Between McAllen Independent School District and Teach for America, Inc. 2006-2007	2/21/2006	8/31/2007
Sole Source	6022	Discovery Health Connections Agreement	3/1/2006	2/28/2007
Request For Proposal	6504	Educational Diagnostician Testing Services	10/11/2005	10/11/2006
Interlocal Cooperative Agreement	6506	Auto and Bus Parts/Supplies – Region One Bid No. 05-03-21	6/21/2005	6/30/2007
Interlocal Cooperative Agreement	6508	Small Kitchen Wares and Equipment - Region One Bid No. 05-04-23	8/1/2005	6/30/2008
Interlocal Cooperative Agreement	6509	Facility Services - Region One Bid No. 05-02-16	7/1/2005	6/30/2007

Bid Type	Bid No.	Bid Name	Award Date	Expiration Date
Interlocal Cooperative Agreement	6510	Frozen and Dispensed Drink - Region One Bid No. 05-03-19	7/1/2005	6/30/2008
Interlocal Cooperative Agreement	6513	Athletic/PE Supplies and Equipment - Buyboard Bid No. 192-04	4/1/2004	3/31/2007
Interlocal Cooperative Agreement	6514	First Aid, Medical Supplies and Equipment - Buyboard Bid No. 224-05	6/1/2005	5/31/2008
Interlocal Cooperative Agreement	6515	Custodial Supplies and Equipment - Buyboard Bid No. 223-05	6/1/2005	5/31/2008
Interlocal Cooperative Agreement	6516	Grounds Maintenance, Equipment, Irrigation Parts, Supplies and Installation - Buyboard Bid No. 225-05	6/1/2005	5/31/2008
Bid	6517	Air Conditioner Filter Maintenance Change Services	11/8/2005	11/8/2006
Bid	6519	Library Books, Audiovisual Materials and Instructional Reading Materials Catalog Bid	2/21/2006	2/20/2007
Interlocal Cooperative Agreement	6520	Region One ESC GEAR UP: Bridges to the Future District/Campus Commitment Form	9/20/2005	8/31/2007
Request for Qualifications	6521	On-Call Architectural Design Services	11/28/2005	1/16/2007
CISV Request For Offers	6526	Special Education Student Management System	2/21/2006	2/20/2007
Bid	6527	Musical Instruments, Electronic Equipment and Accessories	11/8/2005	11/7/2006
Request for Qualifications	6534	504 Consulting Services	12/13/2005	12/13/2006
Professional Service	6535	Civil Engineering Contract with Hinojosa Engineering for Bond Projects	11/8/2005	8/31/2008
CISV Request For Offers	6536	Web-based Textbook Management System	4/18/2006	4/17/2007
Sole Source	6539	MCLASS Circle Data Management Products and Services	11/8/2005	11/7/2006
Professional Service	6540	New Jersey Writing Project in Texas: Reading and Writing Professional Development	10/11/2005	10/11/2006
Interlocal Cooperative Agreement	6541	District-wide Lease of Mid and High Volume Copiers	11/16/2005	11/15/2009
Interlocal Cooperative Agreement	6543	Local Fee Assessment for Special Service Projects through Region One Education Service Center	11/8/2005	11/7/2006
Bid	6545	Audio Visual Equipment and Supplies Catalog Bid	2/21/2006	2/20/2007
Request for Qualifications	6548	Chemical Dependency Treatment Program	1/17/2006	1/17/2007
Professional Service	6552	Technical Assistance Provider (TAP) Consulting Services	11/8/2005	11/8/2007
Bid	6553	Commercial Appliance Installation, Maintenance and Repair Services	1/17/2006	1/17/2007
CISV Request For Offers	6557	TAC Service Agreement	1/19/2006	1/31/2007
Sole Source	6558	MCLASS Data Management Software for Texas Primary Reading Inventory (TPRI) for Grade 3	12/13/2005	12/12/2006
Bid	6559	Purchase of Uniforms and Miscellaneous Items	6/20/2006	6/19/2007
Interlocal Cooperative Agreement	6560	Tires, Tubes & Automotive Products No. 239-05 through the BuyBoard	12/1/2005	11/30/2008
Interlocal Cooperative Agreement	6561	Musical Instruments, Equipment, Supplies & Repair No. 230-05 through BuyBoard	9/1/2005	8/31/2008
Interlocal Cooperative Agreement	6562	Toner and Paper Products No. 222-05 through BuyBoard	5/1/2005	4/30/2008
CISV Request For Offers	6563	E-Rate 2006 Telecommunications, Electronic Mail Upgrade/Migration and Installation, Networking Equipment, Hardware and Installation, Cisco SMARTNET (Basic Maintenance), Network Cabling and Installation	2/13/2006	9/30/2007
Request For Proposal	6564	Dry Storage Facility Services	2/21/2006	2/28/2007
Sole Source	6565	Advanced Placement Program Materials	2/21/2006	2/20/2007
Request for Qualifications	6567	On-Call Civil Engineering Services	3/21/2006	3/20/2007
Bid	6568	Deli Style Sandwiches, Soups and Related Products	3/21/2006	3/20/2007
Request for Qualifications	6569	On-Call Geo-technical, Environmental, Foundation Investigations, Materials Testing, and Asbestos Testing and Consulting Services	3/21/2006	3/20/2007
Request for Qualifications	6570	Texas 21st Century Community Learning Center Partnership Services	1/19/2006	6/30/2011
Bid	6572	Athletic Equipment, Supplies and Materials Catalog Bid	6/20/2006	6/20/2007
Bid	6575	Tires, Pneumatic (new). for Passenger, Light Truck.	3/21/2006	3/20/2007

Bid Type	Bid No.	Bid Name	Award Date	Expiration Date
		Medium Truck, and Bus		
Request For Proposal	6576	Brand Name Pizza Products and Related Products	4/18/2006	4/17/2007
Sole Source	6578	Visitor's Software (V-Soft) through Raptor Technologies	2/21/2006	2/20/2007
Sole Source	6579	American Educational Associates, Inc. Curriculum Materials	2/21/2006	2/20/2007
Sole Source	6580	Assessment Materials from CTB Division/McGraw Hill	2/21/2006	2/20/2007
Interlocal Cooperative Agreement	6582	Approval of Internet Access Services through Region One ESC	2/13/2006	6/30/2007
CISV Request For Offers	6584	I/Net Control System Hardware and Supplies through Tour Andover Controls (TAC) Americas, Inc.	3/21/2006	3/20/2007
Sole Source	6587	Harcourt Instructional Resources for Reading	3/21/2006	3/20/2007
Request For Proposal	6589	Textbook Warehouse Lease	4/18/2006	5/31/2007
Sole Source	6590	Riverside Publishing Testing/Instructional Materials and Scoring Services	5/9/2006	5/8/2007
Interlocal Cooperative Agreement	6592	Uniforms and Marketing Items through Region One No. 06-10-06	1/1/2006	12/31/2007
Bid	6593	Purchase of District Vehicles	3/21/2006	3/20/2007
Sole Source	6599	Approval of Fees for International Baccalaureate North America	3/21/2006	3/20/2007
CISV Request For Offers	6601	TimeClock Plus License Fees and Hardware	4/6/2006	4/5/2007
Interlocal Cooperative Agreement	6602	Computers, Peripherals and Software through the Department of Information Resources (DIR)	4/18/2006	4/17/2007
CISV Request For Offers	6606	Network Cabling Services	4/18/2006	4/18/2007
Bid	6607	Fencing Materials and Installation Services Re-Bid	6/29/2006	6/29/2007
Sole Source	6609	Full Option Science System (FOSS) Equipment Kits	4/18/2006	4/17/2007
Sole Source	6611	Read 180 Program Expansion, Upgrade, Technical Support, Instructional Resources and Professional Development from Scholastic Incorporated	7/25/2006	7/25/2007
Request For Proposal	6612	Workers' Compensation Insurance Self-Funded Claims Administration Services & Excess Insurance Coverage	5/23/2006	6/1/2007
Request For Proposal	6613	Commercial Property Fire & Extended Coverage, Educators, Law Enforcement & Employment Liability, Commercial General Liability, Automobile Liability & Physical Damage, Boiler and Machinery Insurance	6/20/2006	6/30/2007
Sole Source	6614	Pearson Education SIOP Materials and Professional Development	4/18/2006	4/30/2007
Professional Service	6615	Memorandum of Understanding for the Academic Leadership Alliance	4/18/2006	3/1/2007
Bid	6616	Office Supplies and Equipment Catalog Bid Re-Bid	6/20/2006	6/20/2007
Sole Source	6623	HOSTS 2006-2007 Contract for Escandon & Zavala Elementary Schools	6/20/2006	6/20/2007
Bid	6624	Floor Mop Rental Services	8/29/2006	9/28/2007
Bid	6629	Lumber Products, Building Supplies and Materials	7/25/2006	7/24/2007
Sole Source	6634	Renewal of Maintenance Agreements for District-wide Diagnostic Prescriptive Reading Labs	6/20/2006	7/31/2007
Request For Proposal	6640	Lease of Space for Central Warehouse	7/25/2006	9/30/2007
Competitive Sealed Proposal	6641	Two (2) New Elementary Schools (Northeast & Northwest)	6/29/2006	7/15/2007
Sole Source	6645	McGraw-Hill Instructional Materials	7/25/2006	7/24/2007
Professional Service	6646	Perkins Education Consultants for TAKS Training	6/20/2006	6/20/2007
Professional Service	6647	Sharon Wells Consulting Services and Materials for Second through Fifth Grade Teachers	6/20/2006	6/20/2007
Contract Renewal	6649	International Museum of Art and Science (IMAS)	8/15/2006	8/31/2007
Sole Source	6652	Carter-Pertaine, Inc. Services and Support Agreement	8/15/2006	8/31/2007
Professional Service	6656	Legal Services	8/15/2006	8/15/2007
Donation	6660	Marquee for Andrew Jackson Elementary School	7/25/2006	7/24/2007
Interlocal Cooperative Agreement	6663	Trash Can Liners Through an Interlocal Cooperative Agreement	8/15/2006	8/14/2007
Interlocal Cooperative Agreement	6664	Interlocal Agreement Between MISD and South Texas College Interagency Project College and Career Transitions	8/15/2006	7/31/2007



Bid Type	Bid No.	Bid Name	Award Date	Expiration Date
		Initiative		
CISV Request For Offers	7001	Cisco Equipment	8/15/2006	8/14/2007
Professional Service	7002	Educational Diagnostician Testing Services	9/5/2006	10/11/2007
Professional Service	7003	Speech Therapy Services	8/1/2006	7/31/2007
Formal Quote	7004	Auditory Equipment and Accessories	8/16/2006	8/15/2007
Professional Service	7005	Drug Test Collection Services	10/28/2007	10/27/2007
Purchase	7006	Tennis Court Light Repair Services	9/5/2006	12/6/2006
Professional Service	7061	Dietian Services for Child Nutrition Program	8/1/2006	7/31/2007
Formal Quote	7062	Poured Concrete Re-Quote	9/7/2006	9/6/2007
Professional Service	7066	Oki Data Consulting Services	9/13/2006	12/12/2006
Contract Renewal	7504	Agreement Between McAllen Independent School District And Communities In Schools of Hidalgo County, Inc.	8/15/2006	8/31/2007
Interlocal Cooperative Agreement	7505	Food Items through Region One ESC Child Nutrition Program - South Texas Cooperative Warehouse Catalog Bid No. 06-03-15	6/27/2006	6/30/2008
Interlocal Cooperative Agreement	7507	Janitorial Supplies and Paper Products through Region One ESC - South Texas Cooperative No. 06-03-16	6/27/2006	6/30/2008
Interlocal Cooperative Agreement	7508	Dairy and Bread/Tortilla Products through Region One ESC - South Texas Cooperative No. 06-03-17	8/1/2006	7/31/2008
Interlocal Cooperative Agreement	7509	Commodity Processing Proposal through Region One ESC - South Texas Cooperative No. 06-10-05	1/26/2006	6/30/2007
Interlocal Cooperative Agreement	7510	Special and Opportunity Buys through Region One ESC - South Texas Cooperative No. 06-03-18	7/7/2006	7/31/2008
Sole Source	7511	NovaNet Services for McAllen High School and Options at Lamar Academy and Purchase of NovaNet Services for Rowe and Memorial High Schools	8/15/2006	8/31/2007
Interlocal Cooperative Agreement	7512	Full Line Commercial Food Items through Region One ESC - South Texas Cooperative No. 06-03-14	7/1/2006	6/30/2008
Interlocal Cooperative Agreement	7513	Memorandum of Understanding for Hidalgo County Juvenile Justice Alternative Education Program (JJAEP)	8/15/2006	7/31/2007
Interlocal Cooperative Agreement	7514	Memorandum of Understanding for the STAR Program	8/15/2006	8/31/2007
Interlocal Cooperative Agreement	7515	TDHS Commercial Storage and Delivery of USDA Commodities	6/1/2006	5/31/2007
Interlocal Cooperative Agreement	7517	Audio Visual Electronics Equipment and Supplies through BuyBoard No. 242-06	6/1/2006	5/31/2009
Interlocal Cooperative Agreement	7518	Interlocal Cooperation Agreement with the University of Texas Pan American for the GEAR UP Project	8/15/2006	8/31/2007
Contract Renewal	7520	Memorandum of Understanding for Region One Education Service Center Curriculum Collaborative	8/15/2006	6/30/2008
Sole Source	7522	Maximum Capacity Learning Materials and Professional Development	9/19/2006	9/19/2007
Interlocal Cooperative Agreement Purchase	7523	Paper Purchases through an Interlocal Cooperative Agreement	8/15/2006	8/15/2007
Request For Proposal	7524	Cold Storage Facility Services	10/10/2006	10/10/2007
Interlocal Cooperative Agreement	7525	Wenger Musical Equipment through BuyBoard	8/29/2006	8/28/2007