



**Agenda Item Details**

Meeting Jun 28, 2018 - Regular Board Meeting

Category 2. CONSENT AGENDA

Subject T. Extension and Renewal of Annual Contracts for Specified Goods and Services for the 2018 - 2019 Fiscal Year

Type Action (Consent)

Preferred Date Jun 28, 2018

Absolute Date Jun 28, 2018

Fiscal Impact Yes

Budgeted Yes

Budget Source Various

Recommended Action It is recommended that the Governing Board approve the Extension and Renewal of Annual Contracts for Specified Goods and Services for the 2018 - 2019 Fiscal year as presented.

<b>INITIATED BY:</b>	Howard Kropp, Director of Purchasing
<b>SUBMITTED BY:</b>	Cathy Thompson, Director of Business Services
<b>PRESENTER AT GOVERNING BOARD MEETING:</b>	Howard Kropp, Director of Purchasing

**SUMMARY**

Attached is a list of contracts that were awarded previously by the Governing Board, which will be expiring. Since performance under these contracts has been satisfactory, extension of the contracts is recommended. No school or department can spend more than is budgeted without prior approval from the Finance Department.

The estimated requirements cover the period of the contracts and are reasonable and continuing. A multi-term contract encourages effective competition and promotes economies in school district procurement.

Copies of the contracts are available for review in the Purchasing Department

[Extension and Renewal of WESD 2018 - 2019 Annual Contracts.pdf \(93 KB\)](#)

*Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.*

**Motion & Voting**

It is recommended that the Governing Board approve the Consent Agenda as presented.

Motion by Tee Lambert, second by Nikkie Whaley.

Final Resolution: Motion Carries

Yea: Bill Adams, Aaron Jahneke, Tee Lambert, Larry Herrera, Nikkie Whaley

<b>Renewal Options Remaining</b>	None
<b>Proposed 2018-2019 Expenditures</b>	To be used on an as-needed basis.
<b>Expended-To-Date 2017-2018</b>	\$10,800.00

<b>Contract Title</b>	15.009, Paint & Related Products
<b>Vendor(s)</b>	
	Dunn Edwards
<b>Board Approval</b>	June 11, 2015
<b>Proposed Extension</b>	Third
<b>Renewal Options Remaining</b>	One
<b>Proposed 2018-2019 Expenditures</b>	To be used on an as-needed basis.
<b>Expended-To-Date 2017-2018</b>	\$75,714.57

<b>Contract Title</b>	14.011, Plumbing Parts and Supplies
<b>Vendor(s)</b>	
BAVCO Backflow Apparatus	Central Arizona Supply*
Brown's Partsmaster	Winston Water cooler of Phoenix*
Canyon Pipe & Supply	
<b>Board Approval</b>	July 10, 2014
<b>Proposed Extension</b>	Fourth
<b>Renewal Options Remaining</b>	None
<b>Proposed 2018-2019 Expenditures</b>	To be used on an as-needed basis.
<b>Expended-To-Date 2017-2018</b>	\$32,324.49

<b>Contract Title</b>	15.008, Trash Removal and Recycle Material Services
<b>Vendor(s)</b>	
	Republic West
<b>Board Approval</b>	June 11, 2015
<b>Proposed Extension</b>	Third
<b>Renewal Options Remaining</b>	One
<b>Proposed 2018-2019 Expenditures</b>	To be used on an as-needed basis.
<b>Expended-To-Date 2017-2018</b>	\$168,250.00

<b>Contract Title</b>	14.013, Tree Trimming Services
<b>Vendor(s)</b>	
	Aspundlh Tree Expert Company
<b>Board Approval</b>	July 10, 2014
<b>Proposed Extension</b>	Fourth
<b>Renewal Options Remaining</b>	None
<b>Proposed 2018-2019 Expenditures</b>	To be used on an as-needed basis.
<b>Expended-To-Date 2017-2018</b>	\$30,000.00

<b>Contract Title</b>	17.029, Data Storage Solutions
<b>Vendor(s)</b>	
	Logicalis
<b>Board Approval</b>	July 10, 2014
<b>Proposed Extension</b>	Fourth
<b>Renewal Options Remaining</b>	None
<b>Proposed 2018-2019 Expenditures</b>	To be used on an as-needed basis.

<b>Renewal Options Remaining</b>	None
<b>Proposed 2018-2019 Expenditures</b>	To be used on an as-needed basis.
<b>Expended-To-Date 2017-2018</b>	\$30,070.79

<b>Contract Title</b>	15.002 Grocery and Retail Supplies
<b>Vendor(s)</b>	
	Costco Wholesale
<b>Board Approval</b>	May 14, 2015
<b>Proposed Extension</b>	Third
<b>Renewal Options Remaining</b>	One
<b>Proposed 2018-2019 Expenditures</b>	To be used on an as-needed basis.
<b>Expended-To-Date 2017-2018</b>	\$9,355.59

<b>Contract Title</b>	16.033, Inductive Math Curriculum and Professional Development
<b>Vendor(s)</b>	
Larson/Evans Consultants	Burks & Riggins Math
<b>Board Approval</b>	May 14, 2015
<b>Proposed Extension</b>	Third
<b>Renewal Options Remaining</b>	One
<b>Proposed 2018-2019 Expenditures</b>	To be used on an as-needed basis.
<b>Expended-To-Date 2017-2018</b>	\$73,920.00

<b>Contract Title</b>	16.010, Trophies & Awards
<b>Vendors(s)</b>	
Action Trophies	K & S Sports Promotions, Inc.
Amazing Awards	M & J Trophies & Awards
Arrow Awards	Marty's Trophies & Awards
Awards by C & L	Master Teacher, The
Blue Ribbon Awards	Music in Motion
Coast to Coast Trophies	Neff Motivation
Crestline Specialties, Inc.	Positive Promotions
Crown Awards	Raskin's Trophies & Awards
Engraving & Sign Specialists	Sun Devil Trophy
Fitness Finders	The Master Teacher
Hodges Badge Co (WESD ONLY)	Triple T Promotions
K & S Sports Promotions, Inc.	Trophy Shack
Imagestuff	Tuller Trophy
<b>Board Approval</b>	June 23, 2016
<b>Proposed Extension</b>	Second
<b>Renewal Options Remaining</b>	Two
<b>Proposed 2018-2019 Expenditures</b>	To be used on an as-needed basis.
<b>Expended-To-Date 2017-2018</b>	\$17,834.67

<b>Contract Title</b>	16.004, Warehouse Supplies
<b>Vendors(s)</b>	
Beyond Technology	Pyramid School Products*
EAI education	S&S Worldwide

Id Supply (Plus)	School Specialty
Laser Options	Spicers Paper*
National Art & School Supplies	Vision Business Products
Office Depot	
<b>Board Approval</b>	June 23, 2016
<b>Proposed Extension</b>	Second
<b>Renewal Options Remaining</b>	Two
<b>Proposed 2018-2019 Expenditures</b>	To be used on an as-needed basis.
<b>Expended-To-Date 2017-2018</b>	\$588,479.38

**THERE IS AVAILABLE BUDGET CAPACITY: SPECIAL SERVICES**

<b>Contract Title</b>	14.001, Contract Transportation
<b>Vendor(s)</b>	
Care Transit, LLC. ComTrans	Desert Breeze Transportation Reliable Transit Services, Inc.
<b>Board Approval</b>	July 10, 2014
<b>Proposed Extension</b>	Fourth and Final
<b>Renewal Options Remaining</b>	None
<b>Proposed 2018-2019 Expenditures</b>	To be used on an as-needed basis.
<b>Expended-To-Date 2017-2018</b>	\$83,000.00

<b>Contract Title</b>	17.003, Educational Related Mental Health Services
<b>Vendor(s)</b>	
Cenpatico/CBHSP Arizona Lifeshare Delta T	Southwest Behavioral Health Services Southwest Autism Research Resource Center
<b>Board Approval</b>	December 11, 2014
<b>Proposed Extension</b>	Third
<b>Renewal Options Remaining</b>	One
<b>Proposed 2018-2019 Expenditures</b>	To be used on an as-needed basis.
<b>Expended-To-Date 2017-2018</b>	\$0.00

<b>Contract Title</b>	15.004, Private Day Schools & Ancillary Services
<b>Vendor(s)</b>	
ACCEL ACES, The Aurora Day School Blueprint Education Centpatico Schools (CBHSP AZ) Children's Center for Neurodevelopmental Studies Desert Heights Academy	Hi-Star Center for Children Jones-Gordon School (The) NOVA Individualized Learning Center* Sierra Academy (SESI) Southwest Autism Research & Resource Center Special Education Services NFP Upward for Children and Families
<b>Board Approval</b>	December 11, 2014
<b>Proposed Extension</b>	Third
<b>Renewal Options Remaining</b>	One
<b>Proposed 2018-2019 Expenditures</b>	To be used on an as-needed basis.
<b>Expended-To-Date 2017-2018</b>	\$4,597,597.42

<b>Contract Title</b>	15.005 Special Education Services
<b>Vendor(s)</b>	
Accountable Healthcare Achievement Therapy Services ACS Consultants, INC	Language Connection Learn it Systems Lingua Health, LLC (HEALTH PRO)*

ARA Staffing Services	Locker, Rosllyn
Ardor Health Solutions	...
AT (@) Work Medical WER	Melmed Center
AZ Freelance Interpreting Services	MGA Home Healthcare, LLC
AZ Psychological & Support Services	Monheit, Lisa (Speech Pathways)
Beth Rosen & Associates, LLC	My Therapy Company
Blanco, Guillermo	Pro Care Therapy
CL Interpreting Services, LLC	ProvidaStaff (dba:EDU Healthcare)
Concentric Healthcare Staffing	Psychoeducational Assessments School Services
Delta-T Group Phoenix, Inc.	STARS
Dependable Nurses of Phoenix	Skyler Speech Therapy Services
Dependable Staffing Services, LLS	Sonoran Therapy Group
EBS-Educational Based Services	Staffing Options and Solutions, INC
Eleutheria	Statewide Interpreting Services, LLC
Futures Education of AZ	Sunbelt Staffing
Gray Communication Therapy, LLC	Teach Town
Humanus Corporation	Therapy rehabilitation
JCS Speech Therapy, LLC	Therapy Time, LLC
Kaleidoscope Family Solutions, INC.	Therapy Tree
<b>Board Approval</b>	May 14, 2015
<b>Proposed Extension</b>	Third
<b>Renewal Options Remaining</b>	One
<b>Proposed 2018-2019 Expenditures</b>	To be used on an as-needed basis.
<b>Expended-To-Date 2017-2018</b>	\$2,406,455.46

**THERE IS AVAILABLE BUDGET CAPACITY: TRANSPORTATION SERVICES**

<b>Contract Title</b>	15.018, Bus/Vehicle Parts, Lubricants/Fluids, Radiator Repair & Repair Services.
<b>Vendor(s)</b>	
AAPAK	Pioneer Distributing
Arizona Brake & Clutch	O'Reilly Auto Parts
Canyon State Bus	Southwest Diesel & Electric
Cummins Rocky Mountain	The Lighthouse
Firebird Truck & Auto Body	
<b>Board Approval</b>	August 27, 2015
<b>Proposed Extension</b>	Third
<b>Renewal Options Remaining</b>	One
<b>Proposed 2018-2019 Expenditures</b>	To be used on an as-needed basis.
<b>Expended-To-Date 2017-2018</b>	\$376,716.26

<b>Contract Title</b>	16.009, Bus and Vehicle Washing Services
<b>Vendor(s)</b>	
	Ace Mobile Wash
<b>Board Approval</b>	July 14, 2016
<b>Proposed Extension</b>	Second and Final
<b>Renewal Options Remaining</b>	None
<b>Proposed 2018-2019 Expenditures</b>	To be used on an as-needed basis.
<b>Expended-To-Date 2017-2018</b>	\$12,000.00

<b>Contract Title</b>	15.006, Drug & Alcohol Testing-Transportation
<b>Vendor(s)</b>	
	MDT Services & Mobile Drug Testing LLC
<b>Board Approval</b>	March 12, 2015

<b>Proposed Extension</b>	Third
<b>Renewal Options Remaining</b>	One
<b>Proposed 2018-2019 Expenditures</b>	To be used on an as-needed basis.
<b>Expended-To-Date 2017-2018</b>	\$30,000.00

<b>Contract Title</b>	17,015 School Buses
<b>Vendor(s)</b>	
	RWC Group
<b>Board Approval</b>	September 14, 2017
<b>Proposed Extension</b>	First
<b>Renewal Options Remaining</b>	Three
<b>Proposed 2018-2019 Expenditures</b>	To be used on an as-needed basis.
<b>Expended-To-Date 2017-2018</b>	\$1,459,266.44

**NO COST TO THE DISTRICT:**

<b>Contract Title</b>	16.005, Student Accident Insurance
<b>Vendor(s)</b>	
	Arizona Student Assurance Plans
<b>Board Approval</b>	June 8, 2016
<b>Proposed Extension</b>	Second
<b>Renewal Options Remaining</b>	Two
<b>Proposed 2018-2019 Expenditures</b>	No cost to the District.
<b>Expended-To-Date 2017-2018</b>	No cost to the District.