

**BOARD OF TRUSTEES  
AGENDA**

<input type="checkbox"/>	<b>Workshop</b>	<input checked="" type="checkbox"/>	<b>Regular</b>	<input type="checkbox"/>	<b>Special</b>
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- (A)  **Report Only**  **Recognition**

**Presenter(s):**

**Briefly describe the subject of the report or recognition presentation.**

- (B)  **Action Item**

**Presenter(s):** ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINANCE  
LUIS VELEZ, PURCHASING DIRECTOR

**Briefly describe the action required.**

CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPOSAL 190805 FOR TECHNOLOGY SUPPLIES AND EQUIPMENT FOR A POSSIBLE FOUR (4) YEAR TERM AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY CH.

- (C) **Funding source: Identify the source of funds if any are required.**

**BUDGETED FUNDS**


- (D) **Clarification: Explain any question or issues that might be raised regarding this item.**

**SEE ATTACHED MEMORANDUM**



# EAGLE PASS INDEPENDENT SCHOOL DISTRICT

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**To:** Mr. Ismael Mijares, Deputy Superintendent for Business and Finance  
**From:** Luis A. Vélez, Purchasing Director  Luis A. Vélez  
**Date:** June 28, 2018 2018.06.25 15:17:00  
-05'00'  
**Subject: Recommendation on Sealed Proposal Number 190805 for Technology Supplies and Equipment**

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Based on the submitted proposal, the Department of Purchasing recommends that the Sealed Proposal Number 190805 for Technology Supplies and Equipment be awarded for a possible four (4) year term and on a multiple vendor basis in accordance with the specifications and requirements of the proposal and as per the attached Tabulation Sheet.

If you have any questions or need more information regarding this matter, please contact me at the purchasing department.

**EAGLE PASS INDEPENDENT SCHOOL DISTRICT  
SEALED PROPOSAL NO. 190805  
TECHNOLOGY SUPPLIES AND EQUIPMENT**

	<b>VENDOR NAME</b>	<b>TECHNOLOGY SUPPLIES DISCOUNT %</b>	<b>TECHNOLOGY SERVICES DISCOUNT %</b>	<b>HARDWARE AND PERIPHERALS DISCOUNT %</b>	<b>SOFTWARE DISCOUNT %</b>
1	ACP DIRECT	0%	NO BID	0%	NO BID
2	AUDIO VISUAL AIDS	0%	NO BID	0%	NO BID
3	B&H FOTO & ELECTRONICS CORP.	0.2-25%	NO BID	0.2-25%	0.2-25%
4	BRAINCHILD	0%	0%	0%	0%
5	ECS LEARNING SYSTEMS	NO BID	NO BID	NO BID	0%
6	FLEXILE MULTIMEDIA SYSTEMS INC.	VARIES	VARIES	VARIES	VARIES
7	HATCH INC.	7%	7%	7%	7%
8	HOWARD TECHNOLOGY SOLUTIONS	2-21%	250/HR.	2-18%	3%
9	INTECH SOUTHWEST SERVICES	5-20%	5-20%	5-20%	5%
10	M&A TECHNOLOGY	0-40%	0-40%	0-40%	0-40%
11	MIDWEST TECHNOLOGY PRODUCTS	5%	NO BID	5%	5%
12	NOLAN'S OFFICE PRODUCTS	0-65%	0%	10%	0%
13	PITSCO EDUCATION	0-2%	NO BID	NO BID	NO BID
14	PYRAMID SCHOOL PRODUCTS	20%	NO BID	NO BID	NO BID
15	SCHOOL SPECIALTY INC.	14-31%	14-31%	14-31%	14-31%
16	SCOTT ELECTRIC	10%	NO BID	NO BID	NO BID
17	SHI GOVERNMENT SOLUTIONS	0%	0%	0%	0%
18	SOUTHERN COMPUTER WAREHOUSE INC.	0-30%	0-30%	0-30%	0-30%
19	TECHNOLOGY LABORATORY SYSTEMS INC.	0-4%	0-4%	0-4%	0-4%

**BOARD OF TRUSTEES  
AGENDA**

<input type="checkbox"/>	<b>Workshop</b>	<input checked="" type="checkbox"/>	<b>Regular</b>	<input type="checkbox"/>	<b>Special</b>
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(A)  **Report Only**  **Recognition**

**Presenter(s):**

**Briefly describe the subject of the report or recognition presentation.**

(B)  **Action Item**

**Presenter(s):** ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS & FINANCE  
LUIS VELEZ, PURCHASING DIRECTOR

**Briefly describe the action required.**

CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPOSAL NO. 190905 FOR JANITORIAL SUPPLIES AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY CH.

(C) **Funding source: Identify the source of funds if any are required.**


BUDGETED FUNDS

(D) **Clarification: Explain any question or issues that might be raised regarding this item.**

SEE ATTACHED MEMORANDUM



**MEMORANDUM**

**To:** Mr. Ismael Mijares, Deputy Superintendent for Business and Finance  
**From:** Mr. Luis A. Vélez, Purchasing Director  Luis A. Vélez  
**Date:** Thursday, June 28, 2018 2018.06.28 09:45:44  
**Subject:** Recommendation on Sealed Proposal Number 190905 for Janitorial Supplies -05'00'

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Based on the submitted proposals, the Department of Purchasing recommends that Sealed Proposal Number 190905 for Janitorial Supplies be awarded in accordance with the specifications and requirements of the proposal and as per the attached Tabulation Sheet.

If you have any questions or need more information regarding this matter, please contact me at the purchasing department.

**EAGLE PASS INDEPENDENT SCHOOL DISTRICT  
SEALED PROPOSAL NO. 190905 - JANITORIAL SUPPLIES  
TABULATION SHEET**

Item No.	Description	Estimated Quantity	AFP Industries, Inc. **	Eagle Grocery & Market	Ferguson Facilities Supply	Interboro	Nolans	Quill	Safeway Supply	Vicco Supply
1	J005 ANT KILLER	35	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 18.50
2	J020 BELT, RUBBER	20	NO BID	NO BID	\$ 3.00	NO BID	NO BID	NO BID	NO BID	NO BID
3	J021 BELT, SAFETY	1	NO BID	NO BID	\$ 6.20	NO BID	NO BID	\$ 15.67	NO BID	\$ 6.15
4	J022 BELT, SAFETY	1	NO BID	NO BID	\$ 6.20	NO BID	NO BID	\$ 14.78	NO BID	\$ 6.15
5	J023 BELT, SAFETY	15	NO BID	NO BID	\$ 6.20	NO BID	NO BID	\$ 13.93	NO BID	\$ 6.15
6	J024 BELT, SAFETY	40	NO BID	NO BID	\$ 6.20	NO BID	NO BID	\$ 17.35	NO BID	\$ 6.15
7	J025 BLEACH, GERMICIDAL	2,500	NO BID	\$ 1.57	\$ 1.84	NO BID	NO BID	NO BID	NO BID	\$ 1.75
8	J039 BROOM, PLASTIC (ANGLE)	150	\$3.35 *	NO BID	\$ 5.85	NO BID	NO BID	NO BID	\$ 10.60	\$ 5.60
9	J040 BROOM, STRAW	120	\$5.14 *	\$ 5.56	\$ 3.95	NO BID	NO BID	NO BID	\$ 7.80	\$ 7.00
10	J055 BRUSH, COMMUNE	1	NO BID	NO BID	\$ 2.19	NO BID	NO BID	NO BID	NO BID	\$ 2.25
11	J068 BRUSH, UTILITY (FOOD SERVICE)	1	\$ 2.24	NO BID	\$ 5.25	NO BID	NO BID	NO BID	NO BID	\$ 5.25
12	J070 BRUSH, PAVEMENT	10	NO BID	NO BID	\$ 14.99	NO BID	NO BID	NO BID	NO BID	\$ 13.49
13	J075 BRUSH, SCRUB	15	\$ 1.61	NO BID	\$ 3.15	NO BID	NO BID	NO BID	NO BID	\$ 3.65
14	J078 BUCKET AND WRINGER	15	\$ 35.65	NO BID	\$ 69.65	NO BID	NO BID	NO BID	\$ 41.20	\$ 91.25
15	J080 CABINET, ROLL TOWEL	5	NO BID	NO BID	\$ 97.95	NO BID	NO BID	NO BID	NO BID	\$ 69.22
16	J085 CAN, GARBAGE(STEEL)	15	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
17	J086 CAN, GARBAGE (PLASTIC)	15	NO BID	NO BID	\$ 31.00	NO BID	NO BID	NO BID	\$ 19.40	\$ 31.94
18	J095 CAN, GAS SAFETY	5	NO BID	NO BID	\$ 79.19	NO BID	NO BID	NO BID	NO BID	NO BID
19	J100 CART, JANITORIAL	5	\$ 64.47	NO BID	\$ 115.50	NO BID	NO BID	NO BID	\$ 77.00	\$ 126.25
20	J110 CLEANER, CARPET	100	NO BID	NO BID	\$ 3.75	NO BID	NO BID	NO BID	NO BID	\$ 6.33
21	J116 CLEANER, CHALKBOARD	570	NO BID	NO BID	\$ 2.58	NO BID	NO BID	NO BID	\$ 2.00	\$ 4.00
22	J120 CLEANER, DISINFECTANT	300	NO BID	\$ 23.33	\$ 24.00	NO BID	NO BID	NO BID	\$ 18.90	\$ 19.00
23	J121 CLEANER, DISINFECTANT	90	NO BID	\$ 23.33	\$ 24.00	NO BID	NO BID	NO BID	\$ 18.90	\$ 19.75
24	J123 CLEANER, DRAIN	50	NO BID	\$ 4.59	\$ 2.08	NO BID	NO BID	NO BID	\$ 3.20	\$ 3.00
25	J125 CLEANER, GENERAL PURPOSE	350	NO BID	\$ 3.75	\$ 6.75	NO BID	NO BID	\$ 10.69	\$ 4.07	\$ 6.00
26	J130 CLEANER, GLASS	100	NO BID	\$ 2.59	\$ 3.15	NO BID	NO BID	\$ 7.60	\$1.98 *	\$ 3.50
27	J135 CLEANER, HAND	35	NO BID	NO BID	\$ 2.75	NO BID	NO BID	NO BID	\$ 3.33	NO BID
28	J140 CLEANER, BOWL	50	NO BID	NO BID	\$ 6.25	NO BID	NO BID	NO BID	NO BID	NO BID
29	J145 CLEANER, FLOOR	400	NO BID	\$ 3.59	\$ 3.75	NO BID	NO BID	\$ 14.50	\$ 3.65	\$ 5.75
30	J150 CLEANER, PORCELAIN AND	100	NO BID	\$ 2.29	\$ 2.29	NO BID	NO BID	NO BID	NO BID	NO BID
31	J160 CLEANER, STAINLESS STEEL	220	NO BID	NO BID	\$ 3.10	NO BID	NO BID	NO BID	\$ 1.97	\$ 3.99
32	J165 CLEANER, OVEN & GRILL	1	NO BID	NO BID	\$ 2.50	NO BID	NO BID	NO BID	\$ 2.25	\$ 3.50
33	J170 CLEANSER, POWDER	1	NO BID	NO BID	\$ 0.98	NO BID	NO BID	\$ 0.92	NO BID	\$ 1.25
34	J195 DEODORANT, BLOCK	70	NO BID	\$ 7.34	\$ 10.95	NO BID	NO BID	NO BID	\$ 6.05	\$ 9.00
35	J197 DEODORANT, CARPET	40	NO BID	NO BID	\$ 3.75	NO BID	NO BID	NO BID	NO BID	\$ 3.99
36	J200 DEODORANT, GRANULES	205	NO BID	NO BID	\$ 5.55	NO BID	NO BID	NO BID	NO BID	\$ 3.50
37	J201 DEODORANT, URINAL SCREEN	40	NO BID	\$ 1.89	\$ 9.55	NO BID	NO BID	\$ 8.60	\$ 6.05	\$ 10.00
38	J204 DEODORIZER, SPRAY	580	NO BID	NO BID	\$ 2.55	NO BID	NO BID	NO BID	\$ 2.25	NO BID
39	J210 DETERGENT, LAUNDRY	1	NO BID	NO BID	\$ 25.00	NO BID	NO BID	NO BID	NO BID	\$ 49.23
40	J220 DISINFECTANT, SPRAY	820	NO BID	NO BID	\$ 3.30	NO BID	NO BID	NO BID	\$ 1.91	\$ 5.99

Please note shaded areas denote recommended product and provider.

**EAGLE PASS INDEPENDENT SCHOOL DISTRICT  
SEALED PROPOSAL NO. 190905 - JANITORIAL SUPPLIES  
TABULATION SHEET**

Item No.	Description	Estimated Quantity	AFP Industries, Inc. **	Eagle Grocery & Market	Ferguson Facilities Supply	Interboro	Nolans	Quill	Safeway Supply	Vicco Supply
41	J222 DISINFECTANT, FOAMY	980	NO BID	NO BID	\$ 2.38	NO BID	NO BID	\$ 1.78	\$ 1.76	\$ 3.25
42	J224 DISINFECTANT, TOTAL RELEASE	160	NO BID	NO BID	\$ 3.40	NO BID	NO BID	NO BID	NO BID	NO BID
43	J255 DUSTMOP, FRAME/HANDLE	1	NO BID	NO BID	\$ 5.90	NO BID	NO BID	NO BID	\$ 7.60	\$ 9.00
44	J260 DUSTMOP, FRAME/HANDLE	1	\$ 9.48	NO BID	\$ 6.65	NO BID	NO BID	NO BID	\$ 8.25	\$ 9.50
45	J265 DUSTMOP, FRAME/HANDLE	10	\$ 10.25	NO BID	\$ 8.25	NO BID	NO BID	NO BID	\$ 8.50	\$ 11.00
46	J267 DUSTMOP, FRAME/HANDLE	1	NO BID	NO BID	\$ 12.70	NO BID	NO BID	NO BID	\$ 12.00	\$ 14.50
47	J279 HEAD, DUSTMOP	30	\$2.09*	NO BID	\$ 8.28	NO BID	NO BID	NO BID	\$ 3.92	\$ 7.00
48	J285 HEAD, DUSTMOP	40	\$3.54*	NO BID	\$ 12.64	NO BID	NO BID	NO BID	\$ 6.40	\$ 10.15
49	J290 HEAD, DUSTMOP	60	\$4.05*	NO BID	\$ 15.55	NO BID	NO BID	NO BID	\$ 7.98	\$ 14.25
50	J295 HEAD, DUSTMOP	70	NO BID	NO BID	\$ 25.00	NO BID	NO BID	NO BID	\$ 11.89	\$ 20.00
51	J310 HOSE, RUBBER (GARDEN)	40	NO BID	NO BID	\$ 27.59	NO BID	NO BID	NO BID	NO BID	NO BID
52	J335 LAMP, FLUORESCENT	10	NO BID	NO BID	\$ 59.51	NO BID	NO BID	NO BID	NO BID	NO BID
53	J336 LAMP, FLUORESCENT	15	NO BID	NO BID	\$ 63.56	NO BID	NO BID	NO BID	NO BID	NO BID
54	J370 LAMP, FLOOD	1	NO BID	NO BID	\$ 5.21	NO BID	NO BID	NO BID	NO BID	NO BID
55	J380 LAMP, INCADESCENT	1	NO BID	NO BID	\$ 13.52	NO BID	NO BID	NO BID	NO BID	NO BID
56	J385 LAMP, INCADESCENT	1	NO BID	NO BID	\$ 18.91	NO BID	NO BID	NO BID	NO BID	NO BID
57	J390 LAMP, INCADESCENT	20	NO BID	NO BID	\$ 16.09	NO BID	NO BID	NO BID	NO BID	NO BID
58	J395 LAMP, INCADESCENT	5	NO BID	NO BID	\$ 90.29	NO BID	NO BID	NO BID	NO BID	NO BID
59	J415 LUBRICANT, MULTIPURPOSE	90	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 5.71	NO BID	NO BID
60	J420 LINER, CAN	1,860	NO BID	\$18.85*	NO BID	\$ 11.92	NO BID	NO BID	\$ 12.90	\$ 14.15
61	J421 LINER, CAN	560	NO BID	\$13.20*	NO BID	\$ 19.84	NO BID	NO BID	\$18.56*	\$ 23.75
62	J424 LINER, CAN	600	NO BID	\$29.99*	NO BID	\$ 22.24	NO BID	NO BID	\$ 23.61	\$ 27.90
63	J425 MAT, FLOOR	1	NO BID	NO BID	\$ 22.46	NO BID	NO BID	\$ 15.74	NO BID	\$ 14.00
64	J430 MAT, FLOOR	15	NO BID	NO BID	\$ 62.18	NO BID	NO BID	\$ 27.00	NO BID	\$ 24.75
65	J435 MOP, BOWL	140	\$ 0.05	NO BID	\$ 0.75	NO BID	NO BID	\$ 0.95	\$ 0.59	\$ 0.75
66	J440 MOP, HANDLE (WET)	100	\$4.95*	NO BID	\$ 13.50	NO BID	NO BID	NO BID	\$ 9.00	\$ 10.80
67	J441 MOP, HANDLE (WOOD)	30	\$ 4.29	NO BID	\$ 5.37	NO BID	NO BID	NO BID	\$ 5.05	\$ 7.25
68	J445 MOP, HEAD (24 oz.)	220	NO BID	NO BID	\$ 4.98	NO BID	NO BID	NO BID	\$ 2.78	\$ 4.72
69	J446 MOP, HEAD (16 oz.)	470	NO BID	NO BID	\$ 3.18	NO BID	NO BID	NO BID	\$ 2.05	\$ 3.25
70	J460 PADS, CLEANING	30	NO BID	NO BID	\$ 0.29	NO BID	NO BID	NO BID	\$ 0.25	\$ 0.40
71	J470 PAD, POLISHING	35	NO BID	NO BID	\$ 3.31	NO BID	NO BID	\$ 21.64	\$ 2.27	\$ 3.25
72	J472 PAD, POLISHING	240	NO BID	NO BID	\$ 3.83	NO BID	NO BID	\$ 22.71	\$ 2.62	\$ 3.75
73	J480 PAD, STRIPPING	1	NO BID	NO BID	\$ 3.40	NO BID	NO BID	NO BID	\$ 2.27	\$ 3.25
74	J482 PAD, STRIPPING	210	NO BID	NO BID	\$ 4.10	NO BID	NO BID	NO BID	\$ 2.62	\$ 3.75
75	J485 PAN, DUST	10	\$ 5.27	NO BID	\$ 7.45	NO BID	NO BID	\$ 4.52	\$ 6.80	\$ 8.50
76	J495 PLUNGER, TOILET BOWL	1	NO BID	NO BID	\$ 4.05	NO BID	NO BID	NO BID	\$ 3.10	\$ 2.75
77	J500 POLISH, FURNITURE	280	NO BID	NO BID	\$ 2.54	NO BID	NO BID	NO BID	\$ 2.24	\$ 3.49
78	J505 RAGS, CLEANING	380	NO BID	NO BID	\$ 12.40	NO BID	NO BID	NO BID	\$ 12.00	\$ 12.99
79	J510 RAKE, GARDEN	1	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 8.15	NO BID	NO BID
80	J515 RAKE, LAWN	1	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 10.99	NO BID	NO BID

Please note shaded areas denote recommended product and provider.

**EAGLE PASS INDEPENDENT SCHOOL DISTRICT  
SEALED PROPOSAL NO. 190905 - JANITORIAL SUPPLIES  
TABULATION SHEET**

Item No.	Description	Estimated Quantity	AFP Industries, Inc. **	Eagle Grocery & Market	Ferguson Facilities Supply	Interboro	Nolans	Quill	Safeway Supply	Vicco Supply
81	J520 REMOVER, GUM	75	NO BID	NO BID	\$ 2.87	NO BID	NO BID	NO BID	\$ 1.92	\$ 3.50
82	J522 REMOVER, MILDEW STAIN	1	NO BID	NO BID	\$ 4.20	NO BID	NO BID	\$ 5.02	NO BID	NO BID
83	J525 REMOVER, VANDALISM MARK	10	NO BID	NO BID	\$ 4.08	NO BID	NO BID	NO BID	\$ 3.67	\$ 5.00
84	J550 SHOVEL, FLAT HEAD	5	NO BID	NO BID	\$ 31.62	NO BID	NO BID	NO BID	NO BID	NO BID
85	J557 SIGN, CAUTION (WET FLOOR)	40	\$ 4.05	NO BID	\$ 7.55	NO BID	NO BID	\$ 13.44	\$ 4.15	\$ 5.49
86	J558 SANITIZER, DISPENSER	1	NO BID	NO BID	\$ 18.75	NO BID	NO BID	\$ 9.26	\$ 23.00	\$ 48.00
87	J559 SANITIZER, REFILL	20	NO BID	NO BID	\$ 61.75	NO BID	\$ 65.70	\$ 56.71	\$ 73.52	\$ 64.13
88	J560 SANITIZER, HAND ANTISEPTIC	300	NO BID	NO BID	\$ 3.65	NO BID	NO BID	\$ 3.11	\$2.67 *	\$ 3.73
89	J562 SOAP, HAND	1,200	NO BID	\$4.59*	NO BID	NO BID	\$ 9.93	\$ 12.43	\$ 8.85	\$ 8.49
90	J565 SOAP, HAND	60	NO BID	NO BID	\$ 1.09	NO BID	NO BID	NO BID	NO BID	\$ 1.25
91	J574 SPONGE, SCRUBBING	1	NO BID	NO BID	\$ 17.40	NO BID	NO BID	NO BID	NO BID	\$ 13.99
92	J575 SPONGES	50	NO BID	NO BID	\$ 2.49	NO BID	NO BID	NO BID	NO BID	\$ 1.10
93	J580 SPRAYGUN, PLASTIC	920	NO BID	NO BID	\$ 0.99	NO BID	NO BID	NO BID	NO BID	\$ 1.79
94	J615 STRIPPER, WAX	200	NO BID	NO BID	\$ 44.99	NO BID	\$ 38.75	NO BID	NO BID	NO BID
95	J625 TISSUE, TOILET	1,900	NO BID	\$27.00*	\$ 34.70	NO BID	NO BID	\$ 50.05	\$ 28.24	\$ 30.45
96	J630 TISSUE, TOILET FIXTURE	1	NO BID	NO BID	\$ 9.05	NO BID	NO BID	NO BID	NO BID	\$ 5.00
97	J633 TOWELS, PAPER (MULTI-FOLD)	300	NO BID	\$ 16.80	\$ 18.82	NO BID	NO BID	\$ 26.86	\$ 14.29	\$ 14.50
98	J635 TOWELS, PAPER (ROLL)	835	NO BID	\$ 1.29	\$ 17.64	NO BID	NO BID	NO BID	\$ 14.60	\$ 14.75
99	J640 TREATMENT, DUSTMOP	60	NO BID	NO BID	\$ 15.32	NO BID	NO BID	NO BID	NO BID	\$ 21.00
100	J655 WAX, FLOOR	400	NO BID	NO BID	\$ 54.66	NO BID	\$ 48.25	NO BID	\$ 51.95	NO BID
101	M430 GLOVES, LATEX	220	NO BID	NO BID	\$ 3.75	\$ 2.90	NO BID	\$ 10.43	\$ 2.76	\$ 3.75
102	M432 GLOVES, LATEX	700	NO BID	NO BID	\$ 3.75	\$ 2.90	NO BID	\$ 10.62	\$ 2.76	\$ 3.75
103	M434 GLOVES, LATEX	515	NO BID	NO BID	\$ 3.75	\$ 2.90	NO BID	\$ 10.14	\$ 2.76	\$ 3.75
104	M436 GLOVES, VINYL	1	NO BID	NO BID	\$ 2.86	\$ 1.54	NO BID	\$ 3.04	\$ 1.89	\$ 2.75
105	M438 GLOVES, VINYL	190	NO BID	\$ 24.50	\$ 2.86	\$ 1.54	NO BID	\$ 2.97	\$ 1.89	\$ 2.75
106	M440 GLOVES, VINYL	700	NO BID	\$ 25.50	\$ 2.86	\$ 1.54	NO BID	\$ 2.95	\$ 1.89	\$ 2.75
107	T995 WASTEBASKET	1	NO BID	NO BID	\$ 3.99	NO BID	NO BID	NO BID	\$3.70**	\$ 4.34
108	T996 WASTEBASKET	55	NO BID	NO BID	\$ 4.85	NO BID	NO BID	NO BID	\$3.80**	\$ 4.50
109	T997 WASTEBASKET	100	NO BID	NO BID	\$ 7.79	NO BID	NO BID	NO BID	\$ 6.53	\$ 6.80
110	J180 DEGREASER, NON-BUTYL	1	NO BID	NO BID	\$ 6.43	NO BID	NO BID	NO BID	NO BID	\$ 5.90
111	J450 PAPER, NAPKINS	250	NO BID	NO BID	\$ 35.40	NO BID	NO BID	\$ 51.36	\$ 28.45	\$ 28.60
112	J563 SOAP, DISHWASHING	40	NO BID	NO BID	\$ 53.75	NO BID	NO BID	NO BID	NO BID	\$ 99.23
113	M200 APRONS, DISPOSABLE	450	NO BID	NO BID	\$ 15.83	\$ 1.65	NO BID	\$ 8.53	NO BID	\$ 4.95
114	M201 FORKS, PLASTIC	900	NO BID	\$ 13.69	\$ 7.70	NO BID	NO BID	\$ 25.02	\$ 5.40	\$ 6.99
115	M202 SPOONS, PLASTIC	1,200	NO BID	\$ 13.79	\$ 7.70	NO BID	NO BID	\$ 25.06	\$ 5.40	\$ 6.99
116	M203 STRAWS, INDIVIDUAL	90	NO BID	\$ 13.50	\$ 57.95	NO BID	NO BID	NO BID	NO BID	\$ 32.15
117	M204 FORKS, STAINLESS STEEL	40	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 4.75
118	M205 SPOONS, STAINLESS STEEL	60	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 3.90
119	M206 BAGS, BUN PAN	1	NO BID	NO BID	\$ 16.78	\$ 9.34	NO BID	NO BID	NO BID	\$ 19.25
120	M207 BAGS, FREEZER	120	NO BID	NO BID	\$ 11.45	\$ 7.82*	NO BID	NO BID	NO BID	\$ 14.25

Please note shaded areas denote recommended product and provider.



**EAGLE PASS INDEPENDENT SCHOOL DISTRICT  
SEALED PROPOSAL NO. 190905 - JANITORIAL SUPPLIES  
TABULATION SHEET**

Item No.	Description	Estimated Quantity	AFP Industries, Inc. **	Eagle Grocery & Market	Ferguson Facilities Supply	Interboro	Nolans	Quill	Safeway Supply	Vicco Supply
121	M208 BAGS, FREEZER	5	NO BID	NO BID	\$ 23.57	NO BID	NO BID	\$ 29.64	NO BID	\$ 29.99
122	M209 BAGS, SANDWICH	40	NO BID	NO BID	\$ 10.45	\$ 8.84	NO BID	NO BID	NO BID	\$ 14.65
123	M220 FILM, PLASTIC (12")	1	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 13.80	\$ 13.49
124	M221 FILM, PLASTIC	30	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 65.48	\$ 20.00	\$ 19.60
125	M222 FOIL, ALUMINUM (12") (FOOD	1	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 19.78	\$ 19.99
126	M223 FOIL, ALUMINUM	55	NO BID	\$ 37.50	\$ 45.31	NO BID	NO BID	\$ 122.16	\$ 42.48	\$ 38.50
127	M225 FOIL, SHEET	880	NO BID	\$ 6.41	\$ 8.99	NO BID	NO BID	NO BID	\$ 7.40	\$ 6.78
128	M226 FOIL, SHEET	300	NO BID	\$ 15.99	\$ 12.25	NO BID	NO BID	NO BID	\$ 9.64	\$ 9.19
129	M240 LINERS, PAN	40	NO BID	NO BID	\$ 33.00	NO BID	NO BID	NO BID	NO BID	\$ 31.50
130	M245 NETS, HAIR	1	NO BID	NO BID	\$ 6.75	\$ 8.90	NO BID	\$ 4.32	NO BID	\$ 3.99
131	M250 SACK, LUNCH	420	NO BID	\$ 10.25	\$ 6.64	NO BID	NO BID	NO BID	\$ 34.22	\$ 14.99
132	M255 SPONGE, HEAVY-DUTY	30	NO BID	NO BID	\$ 11.86	NO BID	NO BID	NO BID	NO BID	\$ 4.00
133	M259 TOWEL, FOOD SERVICE	80	NO BID	NO BID	\$ 42.35	NO BID	NO BID	NO BID	\$ 25.00	\$ 42.00
134	M260 TRAY, BREAKFAST	100	NO BID	NO BID	\$20.99 *	NO BID	NO BID	NO BID	NO BID	\$ 72.00
135	M261 TRAY, OFFER/SERVE	200	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 29.95
136	M262 TRAY, SCHOOL LUNCH	2,200	NO BID	\$ 22.07	\$ 29.00	NO BID	NO BID	NO BID	NO BID	\$ 20.25
137	M426 GLOVES, RUBBER	1	NO BID	\$ 2.00	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 8.79
138	M427 GLOVES, RUBBER	40	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 8.79
139	M428 GLOVES, RUBBER	20	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 8.79
140	M429 GLOVES, DISPOSABLE	190	NO BID	NO BID	NO BID	\$ 3.50	NO BID	\$ 2.95	NO BID	\$ 3.75

Proposal Notes:

Prices are per unit cost

\* Not bid as specified

\*\* minimum order quantity/weight requirement on orders

APPROVAL:

\_\_\_\_\_  
MR. GILBERTO GONZALEZ, SUPERINTENDENT OF SCHOOLS

**BOARD OF TRUSTEES  
AGENDA**

<input type="checkbox"/>	<b>Workshop</b>	<input checked="" type="checkbox"/>	<b>Regular</b>	<input type="checkbox"/>	<b>Special</b>
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(A)  **Report Only**  **Recognition**

**Presenter(s):**

**Briefly describe the subject of the report or recognition presentation.**

(B)  **Action Item**

**Presenter(s):** ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS & FINANCE  
LUIS VELEZ, PURCHASING DIRECTOR

**Briefly describe the action required.**

CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPOSAL NO. 191005 FOR OFFICE AND TEACHING SUPPLIES AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY CH.

(C) **Funding source: Identify the source of funds if any are required.**

BUDGETED FUNDS

(D) **Clarification: Explain any question or issues that might be raised regarding this item.**

SEE ATTACHED MEMORANDUM



**MEMORANDUM**

**To:** Mr. Ismael Mijares, Deputy Superintendent for Business and Finance  
**From:** Mr. Luis A. Vélez, Purchasing Director  Luis A. Vélez  
**Date:** Thursday, June 28, 2018 2018.06.28 10:17:26  
**Subject:** Recommendation on Sealed Proposal Number 191005 for Office and Teaching Supplies -05'00'

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Based on the submitted proposals, the Department of Purchasing recommends that Sealed Proposal Number 191005 for Office and Teaching Supplies be awarded in accordance with the specifications and requirements of the proposal and as per the attached Tabulation Sheet.

If you have any questions or need more information regarding this matter, please contact me at the purchasing department.

**EAGLE PASS INDEPENDENT SCHOOL DISTRICT  
SEALED PROPOSAL NO. 191005 - OFFICE AND TEACHING SUPPLIES  
TABULATION SHEET**

Item No.	Description	Estimated Quantity	NOLANS OFFICE PRODUCTS	QUILL	SCHOOL SPECIALTY, INC.
1	A045 CHALK, COLORED	1	NO BID	\$ 0.48	\$ 3.13
2	A055 COLORS, WATER	50	NO BID	\$ 1.47	\$ 0.59
3	A075 CRAYONS,	20	NO BID	NO BID	\$ 4.38
4	A100 FELT	80	NO BID	NO BID	NO BID
5	A250 MARKERS, WATER	130	NO BID	NO BID	NO BID
6	A255 MARKERS, WATER	1,000	NO BID	NO BID	\$ 0.72
7	A374 PAINT, FINGER	1	NO BID	NO BID	\$ 1.30
8	A375 PAINT, FINGER	15	NO BID	NO BID	\$ 1.30
9	A376 PAINT, FINGER	10	NO BID	NO BID	\$ 1.30
10	A378 PAINT, FINGER	15	NO BID	NO BID	\$ 1.30
11	A379 PAINT, FINGER	15	NO BID	NO BID	\$ 1.30
12	A380 PAINT, FINGER	20	NO BID	NO BID	\$ 1.30
13	A383 PAINT, FINGER	1	NO BID	NO BID	\$ 1.30
14	A384 PAINT, FINGER	10	NO BID	NO BID	\$ 1.30
15	A385 PAINT, FINGER	15	NO BID	NO BID	\$ 1.30
16	A405 PAINT, TEMPERA	5	NO BID	NO BID	\$ 1.78
17	A410 PAINT, TEMPERA	10	NO BID	NO BID	\$ 1.78
18	A415 PAINT, TEMPERA	25	NO BID	NO BID	\$ 1.78
19	A420 PAINT, TEMPERA	20	NO BID	NO BID	\$ 1.78
20	A425 PAINT, TEMPERA	20	NO BID	NO BID	NO BID
21	A430 PAINT, TEMPERA	20	NO BID	NO BID	\$ 1.78
22	A435 PAINT, TEMPERA	15	NO BID	NO BID	\$ 1.78
23	A445 PAINT, TEMPERA	15	NO BID	NO BID	\$ 1.78
24	A450 PAINT, TEMPERA	20	NO BID	NO BID	\$ 1.78
25	A455 PAINT, TEMPERA	15	NO BID	NO BID	\$ 1.78
26	A465 PAINT, TEMPERA	55	NO BID	NO BID	\$ 0.98
27	A470 PAINT, TEMPERA	50	NO BID	NO BID	\$ 0.98
28	A475 PAINT, TEMPERA	35	NO BID	NO BID	\$ 0.98
29	A480 PAINT, TEMPERA	40	NO BID	NO BID	\$ 0.98
30	A490 PAINT, TEMPERA	1	NO BID	NO BID	\$ 0.98
31	A495 PAINT, TEMPERA	5	NO BID	NO BID	\$ 0.98
32	A505 PAINT, TEMPERA	5	NO BID	NO BID	\$ 0.98
33	A510 PAINT, TEMPERA	40	NO BID	NO BID	\$ 0.98
34	A515 PAINT, TEMPERA	1	NO BID	NO BID	\$ 0.98
35	A520 PASTELS, OIL	105	NO BID	NO BID	\$ 1.69
36	A640 YARN, RUG	10	NO BID	NO BID	NO BID
37	A650 YARN, RUG	1	NO BID	\$ 3.31	NO BID
38	A660 YARN, RUG	1	NO BID	\$ 3.31	NO BID
39	A670 YARN, RUG	3	NO BID	NO BID	NO BID
40	A675 YARN, RUG	1	NO BID	NO BID	NO BID
41	A680 YARN, RUG	1	NO BID	\$ 2.89	NO BID
42	A685 YARN, RUG	1	NO BID	NO BID	NO BID
43	A695 YARN, RUG	1	NO BID	NO BID	NO BID
44	A700 YARN, RUG	1	NO BID	\$ 3.31	NO BID
45	T000 BANDS, RUBBER	1	\$ 0.88	NO BID	\$ 0.70
46	T005 BATTERY, DURACELL	1110	\$ 2.53	\$ 2.81	NO BID
47	T006 BATTERY, DURACELL	1285	\$ 2.51	\$ 2.77	\$0.55 *
48	T007 BATTERY, DURACELL	130	\$ 5.73	\$ 5.65	\$1.82 *
49	T008 BATTERY, DURACELL	70	\$ 6.19	\$ 5.68	NO BID
50	T009 BATTERY, DURACELL	210	\$ 4.39	\$ 5.66	\$1.48 *

Please note shaded areas denote recommended product and provider.

**EAGLE PASS INDEPENDENT SCHOOL DISTRICT  
SEALED PROPOSAL NO. 191005 - OFFICE AND TEACHING SUPPLIES  
TABULATION SHEET**

Item No.	Description	Estimated Quantity	NOLANS OFFICE PRODUCTS	QUILL	SCHOOL SPECIALTY, INC.
51	T014	1" BLACK SPIRAL	10	NO BID	NO BID \$ 8.64
52	T017	5/16" BLACK SPIRAL	10	NO BID	\$ 4.04 \$ 1.88
53	T019	1/2" BLACK SPIRAL	15	NO BID	\$ 5.72 \$ 2.79
54	T025	BOARD, MARKER	105	\$ 2.63	\$ 4.64 \$ 5.44
55	T026	BOARD, SPRAY	1	\$ 1.63	\$ 2.02 \$ 1.81
56	T033	BOX, FILE (LEGAL)	5	\$ 3.99	NO BID \$22.01 *
57	T035	BOX, FILE (LETTER)	300	\$ 1.87	NO BID \$10.57 *
58	T040	CARDS, INDEX	450	\$ 0.27	\$ 0.44 \$ 0.28
59	T041	CARDS, INDEX	300	\$ 0.51	\$ 0.76 \$ 0.49
60	T042	CARDS, INDEX	150	\$ 0.87	\$ 1.11 \$ 0.84
61	T043	CARDS, INDEX	50	\$ 0.27	\$ 0.38 \$ 0.28
62	T044	CARDS, INDEX	1	\$ 0.51	\$ 0.83 \$ 0.49
63	T045	CARDS, INDEX	50	\$ 0.87	\$ 1.25 \$ 0.84
64	T120	CLIPS, BINDER	1	\$ 2.28	\$ 1.68 \$ 1.80
65	T121	CLIPS, BINDER	60	\$ 2.16	NO BID \$ 2.16
66	T122	CLIPS, BINDER	470	\$ 0.53	\$ 1.12 \$ 0.38
67	T123	CLIPS, BINDER	230	\$ 1.17	\$ 2.75 \$ 0.98
68	T124	CLIPS, ASSORTED	150	\$ 1.37	\$ 0.95 \$ 0.83
69	T125	CLIPS, PAPER	150	\$ 1.40	\$ 3.11 \$ 1.50
70	T126	CLIPS, PAPER	360	\$ 4.20	\$ 6.32 \$ 4.10
71	T127	CLIPS, PAPER	1	NO BID	NO BID NO BID
72	T128	CRAYONS	220	NO BID	\$ 6.12 \$ 2.88
73	T129	CRAYONS	200	NO BID	\$ 11.40 \$ 4.68
74	T135	DISPENSER, TAPE	240	\$ 1.15	\$ 3.01 \$ 0.71
75	T145	ERASER, WHITEBOARD	440	\$ 1.57	\$ 1.62 \$ 0.31
76	T155	ENVELOPES, CLASP	1	NO BID	NO BID NO BID
77	T157	ENVELOPES, CLASP	20	\$ 6.51	\$ 11.62 \$ 5.71
78	T158	ENVELOPES, CLASP	90	\$ 5.85	\$ 15.67 \$ 6.12
79	T160	ENVELOPES, CLASP	5	\$ 6.77	\$ 18.62 \$ 7.44
80	T165	ENVELOPES, CLASP	20	\$ 9.57	\$ 21.26 \$ 8.00
81	T170	ENVELOPES, CLASP	30	\$ 10.49	\$ 23.02 \$ 9.95
82	T175	ENVELOPES, WHITE	60	\$ 6.87	\$ 16.32 \$ 7.23
83	T190	ERASER, PENCIL	30	NO BID	\$ 4.41 \$ 0.74
84	T195	FASTENER, ROUND	1	NO BID	NO BID \$ 0.46
85	T197	FASTENER, PRONG	135	\$ 1.17	NO BID NO BID
86	T198	FASTENER, PRONG	1	NO BID	\$ 9.52 NO BID
87	T200	FILE POCKET, LEGAL	1	\$ 5.67	\$ 17.62 NO BID
88	T205	FILE POCKET, LETTER	10	\$ 10.75	\$ 2.46 \$ 55.45
89	T225	FILM, LAMINATING	370	\$ 18.45	\$ 30.61 \$ 17.75
90	T233	FILM, TRANSPARENCY	1	NO BID	NO BID \$ 5.91
91	T234	FLAG, POST IT	1	\$ 5.97	\$ 5.98 NO BID
92	T235	FLAG, TEXAS	10	\$ 34.95	NO BID \$ 20.47
93	T237	FLAG, UNITED STATES	15	\$ 20.09	NO BID \$ 53.61
94	T240	FLAG, UNITED STATES	1	NO BID	NO BID \$ 93.33
95	T242	FLAG, TEXAS	1	NO BID	NO BID NO BID
96	T244	FLAG, TEXAS	1	\$ 3.13	NO BID NO BID
97	T245	FLAG, UNITED STATES	1	\$ 11.55	NO BID \$ 2.60
98	T250	FLUID, CORRECTION	90	NO BID	\$ 11.08 \$ 10.40
99	T289	FOLDERS, FILE	75	\$ 9.29	\$ 13.47 NO BID
100	T290	FOLDERS, FILE	100	\$ 7.45	\$ 13.47 \$ 5.65

Please note shaded areas denote recommended product and provider.

**EAGLE PASS INDEPENDENT SCHOOL DISTRICT  
SEALED PROPOSAL NO. 191005 - OFFICE AND TEACHING SUPPLIES  
TABULATION SHEET**

Item No.	Description	Estimated Quantity	NOLANS OFFICE PRODUCTS	QUILL	SCHOOL SPECIALTY, INC.
101	T291 FOLDERS, FILE	75	\$ 7.45	\$ 13.47	\$ 5.65
102	T292 FOLDERS, FILE	80	\$ 7.45	\$ 13.48	\$ 5.65
103	T293 FOLDERS, FILE	80	\$ 7.45	\$ 13.47	\$ 5.65
104	T294 FOLDERS, FILE	90	\$ 9.29	\$ 13.47	\$ 5.65
105	T295 FOLDERS, FILE	1	\$ 7.23	\$ 7.05	\$ 5.79
106	T300 FOLDERS, FILE	210	\$ 5.47	\$ 5.44	\$ 4.09
107	T301 FOLDERS, FILE (ASST.	30	NO BID	NO BID	NO BID
108	T302 FOLDERS, FILE	175	\$ 9.29	\$ 13.46	\$ 4.53
109	T305 FOLDERS, FILE	40	\$ 5.54	\$ 7.47	\$ 5.55
110	T310 FOLDERS, FILE	30	\$ 4.35	\$ 6.11	\$ 4.19
111	T311 FOLDERS, FILE	40	NO BID	\$ 14.34	\$ 4.55
112	T312 FOLDERS, FILE	20	\$ 6.87	\$ 8.36	\$ 5.81
113	T315 FRAMES, HANGING FILE	1	\$ 5.37	\$ 8.61	\$ 5.37
114	T324 GLUE STICK	650	\$ 6.84	\$ 10.68	\$ 1.99
115	T325 GLUE (Gallon)	90	NO BID	\$ 13.27	\$ 7.85
116	T330 GLUE	400	NO BID	\$ 9.24	\$8.55*
117	T335 HOLDERS, FLAG	1	NO BID	NO BID	\$ 0.42
118	T375 LABELS	1	NO BID	\$ 1.48	NO BID
119	T380 LABELS	1	NO BID	NO BID	NO BID
120	T385 LABELS	1	NO BID	\$ 1.48	NO BID
121	T401 LABELS, ADDRESS	60	\$ 4.53	\$ 18.93	\$ 4.56
122	T402 LABELS, ADDRESS	30	\$ 15.19	\$ 25.59	\$ 29.78
123	T403 LABELS, FILING	1	\$ 6.29	\$ 12.69	\$ 20.51
124	T404 LABELS, FILING	1	\$ 5.19	\$ 11.64	NO BID
125	T499 MARKERS, DRY ERASE	1,060	\$ 1.85	\$ 2.97	\$ 1.12
126	T500 MARKER, EXTRA FINE	80	NO BID	\$ 7.65	\$ 2.43
127	T505 MARKER, HIGHLIGHTING	780	\$ 1.45	\$ 2.48	\$ 1.46
128	T506 MARKER, HIGHLIGHTING	80	\$ 3.12	\$ 2.99	\$ 3.30
129	T507 MARKER, HIGHLIGHTING	90	\$ 3.24	\$ 2.99	\$ 3.30
130	T508 MARKER,	125	\$ 2.57	\$ 2.99	\$ 3.30
131	T509 MARKER,	750	\$ 2.57	\$ 2.99	\$ 3.30
132	T510 MARKER, PERMANENT	160	\$ 2.52	\$ 2.49	\$ 2.09
133	T515 MARKER, PERMANENT	55	\$ 3.12	\$ 6.25	\$ 2.09
134	T516 MARKER, PERMANENT	10	\$ 3.12	\$ 6.04	\$ 2.09
135	T520 MARKER, FINE POINT	320	\$ 4.92	\$ 7.11	\$ 7.32
136	T521 MARKER, FINE POINT	5	\$ 4.92	\$ 7.19	\$ 7.32
137	T522 MARKER, FINE POINT	20	\$ 4.92	\$ 7.01	\$ 7.32
138	T524 MARKER, FINE POINT	115	\$2.29*	\$ 3.38	NO BID
139	T525 MARKER, CHINA	1	NO BID	\$ 3.43	\$ 3.99
140	T531 MARKERS, DRY ERASE	290	NO BID	\$ 5.28	\$ 1.99
141	T535 MARKER,	185	NO BID	\$ 3.16	\$ 3.43
142	T561 MOISTENER, ENVELOPE	1	\$ 1.33	\$ 1.33	\$ 1.15
143	T565 MOISTENER, FINGERTIP	100	NO BID	\$ 0.74	\$2.70*
144	T570 NOTEBOOK, SPIRAL	1,630	\$ 0.51	\$ 0.76	\$ 0.49
145	T572 NOTES, POP-UP	30	\$7.80*	NO BID	NO BID
146	T573 NOTES, POP-UP	225	\$4.20*	\$ 3.29	\$3.53*
147	T574 NOTES, POP-UP	85	\$ 2.76	\$ 10.19	\$ 2.60
148	T575 NOTES, POP-UP	1	NO BID	\$ 7.23	NO BID
149	T576 NOTES, POP-UP	20	\$ 11.83	NO BID	NO BID
150	T577 NOTES, POST-IT	30	\$ 1.00	\$ 4.54	\$ 1.14

Please note shaded areas denote recommended product and provider.

**EAGLE PASS INDEPENDENT SCHOOL DISTRICT  
SEALED PROPOSAL NO. 191005 - OFFICE AND TEACHING SUPPLIES  
TABULATION SHEET**

Item No.	Description	Estimated Quantity	NOLANS OFFICE PRODUCTS	QUILL	SCHOOL SPECIALTY, INC.
151	T578	NOTES, POST-IT	30	\$ 2.04	\$ 9.46 \$ 2.49
152	T579	NOTES, POST-IT	60	\$ 3.12	\$ 12.32 \$ 3.54
153	T580	NOTES, POST-IT	80	\$ 4.80	\$ 8.20 \$ 2.33
154	T581	NOTES, POST-IT	170	\$ 3.36	\$ 5.36 \$ 5.12
155	T582	NOTES, POST-IT	90	\$ 3.96	\$ 5.13 \$ 5.09
156	T583	NOTES, POST-IT	1	\$ 7.80	NO BID \$ 6.53
157	T584	NOTES, POST-IT	65	\$ 6.45	\$ 6.20 \$ 6.18
158	T589	PAD, LEGAL RULED	30	\$ 5.40	\$ 7.54 \$ 4.66
159	T590	PAD, LEGAL RULED	10	\$ 8.04	\$ 8.74 \$ 6.55
160	T592	PAD, LEGAL RULED	90	\$ 3.24	\$ 3.70 \$ 2.34
161	T593	STENO PADS	15	\$ 8.04	\$ 7.65 \$ 8.40
162	T640	PENCILS	7,740	\$ 1.17	\$ 1.38 \$ 0.59
163	T641	PENCILS, COLORED	2,000	NO BID	\$ 1.51 \$ 1.03
164	T645	PENCILS, PRIMARY	150	NO BID	\$ 2.95 \$ 1.43
165	T646	PENCILS, MECHANICAL	5	\$ 5.40	\$ 2.91 NO BID
166	T655	PEN, RETRACTABLE	35	\$ 3.36	\$ 4.64 \$ 4.09
167	T660	PEN, RETRACTABLE	1	\$ 6.60	NO BID NO BID
168	T665	PEN, RETRACTABLE	160	\$ 3.36	\$ 4.75 \$ 4.09
169	T670	PEN, RETRACTABLE	1	\$ 4.80	\$ 4.91 \$ 6.71
170	T673	PEN, RETRACTABLE	120	\$ 3.36	\$ 4.82 \$ 3.64
171	T675	PEN, RETRACTABLE	5	\$ 4.80	\$ 5.09 \$ 6.71
172	T677	PEN, GEL INK	300	\$ 8.88	\$ 9.36 \$ 10.99
173	T678	PEN, GEL INK	230	\$ 8.88	\$ 9.36 \$ 10.99
174	T679	PEN, GEL INK	60	\$ 8.88	\$ 9.36 \$ 10.99
175	T680	PEN, GEL INK	15	\$ 9.43	\$ 9.48 \$ 10.99
176	T681	PEN, GEL INK	45	\$ 9.43	\$ 9.71 \$ 10.99
177	T685	PEN, ROLLING	40	\$ 9.72	\$ 11.30 \$ 12.84
178	T686	PEN, ROLLING	1	\$ 9.72	\$ 11.43 \$ 12.84
179	T687	PEN, ROLLING	1	\$ 9.72	\$ 11.56 \$ 12.84
180	T696	PEN, MICRO POINT	50	NO BID	\$ 4.17 \$ 5.24
181	T697	PEN, MICRO POINT	1	NO BID	\$ 4.17 \$ 5.24
182	T698	PEN, MICRO POINT	30	NO BID	\$ 4.17 \$ 5.24
183	T699	PEN, STICK BALL POINT	335	\$ 0.75	\$ 1.28 \$ 0.50
184	T700	PEN, STICK BALL POINT	300	\$ 0.75	\$ 1.19 \$ 0.50
185	T701	PEN, STICK BALL POINT	130	\$ 0.75	\$ 1.21 \$ 0.50
186	T706	PINS, PUSH	155	\$ 0.61	\$ 0.59 \$ 0.41
187	T710	PUNCH, PAPER	1	NO BID	\$ 1.43 \$ 0.41
188	T715	PUNCH, TWO HOLE	5	\$ 4.99	\$ 6.73 \$ 5.66
189	T717	PUNCH, THREE HOLE	1	\$ 11.73	\$ 12.18 \$ 8.40
190	T718	PUNCH, ELECTRIC HOLE	1	\$ 89.00	NO BID \$17.60*
191	T722	REINFORCEMENT LABEL	1	NO BID	\$ 0.65 \$ 0.55
192	T725	REMOVER, STAPLE	200	NO BID	\$ 0.37 \$ 0.21
193	T781	RIBBON, TYPING LIFT-	20	NO BID	NO BID NO BID
194	T782	RIBBON, TYPING	5	NO BID	NO BID NO BID
195	T825	RULER, PLASTIC	1,140	NO BID	\$ 0.34 \$0.62*
196	T830	RULER, WOODEN	1	NO BID	\$ 0.34 \$ 0.14
197	T840	SCISSORS	200	NO BID	\$ 7.16 \$ 7.80
198	T848	SHARPENER, ELECTRIC	230	\$ 11.55	\$ 16.76 \$ 16.59
199	T849	SHARPENER, ELECTRIC	60	\$ 54.75	\$ 109.96 \$ 96.22
200	T855	SHARPENER, PENCIL	1	NO BID	\$ 8.03 \$ 7.01

Please note shaded areas denote recommended product and provider.

**EAGLE PASS INDEPENDENT SCHOOL DISTRICT  
SEALED PROPOSAL NO. 191005 - OFFICE AND TEACHING SUPPLIES  
TABULATION SHEET**

Item No.	Description	Estimated Quantity	NOLANS OFFICE PRODUCTS	QUILL	SCHOOL SPECIALTY, INC.
201	SHEARS, OFFICE	835	\$ 1.37	\$ 3.23	\$ 0.66
202	STAPLER	120	\$ 2.97	\$ 5.03	\$ 4.92
203	STAPLER, ELECTRIC	5	\$ 43.35	\$ 29.98	\$ 42.00
204	STAPLES, ELECTRIC	70	NO BID	\$ 1.24	\$ 1.61
205	STAPLES	600	\$ 0.51	\$ 0.48	\$ 0.52
206	STAPLES	5	NO BID	\$ 1.45	\$ 0.44
207	POWER, STRIP	180	\$ 8.19	\$ 10.85	\$6.35*
208	TABS, INDEX	10	NO BID	NO BID	\$ 1.29
209	TACKS, THUMB	1	NO BID	NO BID	\$ 0.55
210	TAPE, ADDING MACHINE	1	NO BID	NO BID	\$ 0.34
211	TAPE, CORRECTION	2,550	\$ 0.99	\$ 1.66	\$ 1.70
212	TAPE, CORRECTION	1	NO BID	NO BID	NO BID
213	TAPE, TRANSPARENT	480	NO BID	\$ 1.50	\$ 1.32
214	TAPE, TRANSPARENT	1,250	NO BID	\$ 1.94	\$ 1.79
215	TAPE, MASKING	200	NO BID	\$ 9.09	\$ 9.72
216	TAPE, MASKING	590	NO BID	\$ 11.68	\$ 12.72
217	TAPE, MASKING	1	NO BID	NO BID	\$ 1.59
218	TAPE, DOUBLE COATED	65	NO BID	NO BID	\$ 7.87
219	TAPE, SEALING	1,800	\$ 2.38	\$ 4.15	\$ 3.99
220	TAPE, MAGIC	1,200	NO BID	\$ 1.65	\$ 2.08
221	TAPE, MAGIC	230	NO BID	\$ 1.69	\$ 1.67

APPROVAL:

MR. GILBERTO GONZALEZ, SUPERINTENDENT OF

Proposal Notes:

Prices are per unit cost  
\* Not bid as specified

\*\* Not in the best interest of the District to comply with minimum ordering requirements

Please note shaded areas denote recommended product and provider.



**BOARD OF TRUSTEES  
AGENDA**

<input type="checkbox"/>	<b>Workshop</b>	<input checked="" type="checkbox"/>	<b>Regular</b>	<input type="checkbox"/>	<b>Special</b>
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(A)  **Report Only**  **Recognition**

**Presenter(s):**

**Briefly describe the subject of the report or recognition presentation.**

(B)  **Action Item**

**Presenter(s):** ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS & FINANCE  
LUIS VELEZ, PURCHASING DIRECTOR

**Briefly describe the action required.**

CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPOSAL NO. 191105 FOR TECHNOLOGY HARDWARE SUPPLIES AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY CH.

(C) **Funding source: Identify the source of funds if any are required.**

BUDGETED FUNDS

(D) **Clarification: Explain any question or issues that might be raised regarding this item.**

SEE ATTACHED MEMORANDUM



**MEMORANDUM**

**To:** Mr. Ismael Mijares, Deputy Superintendent for Business and Finance

**From:** Mr. Luis A. Vélez, Purchasing Director  Luis A. Vélez  
2018.06.21 17:02:46  
-05'00'

**Date:** Thursday, June 21, 2018

**Subject:** Recommendation on Sealed Proposal Number 191105 for  
Technology Hardware Supplies

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Based on the submitted proposals, the Department of Purchasing recommends that Sealed Proposal Number 191105 for Technology Hardware Supplies be awarded in accordance with the specifications and requirements of the proposal and as per the attached Tabulation Sheet.

If you have any questions or need more information regarding this matter, please contact me at the purchasing department.

**EAGLE PASS INDEPENDENT SCHOOL DISTRICT  
SEALED PROPOSAL NO. 191105 - TECHNOLOGY HARDWARE SUPPLIES  
TABULATION SHEET**

Item No.	Description	Estimated Quantity	NOLANS	QUILL	THE TREE HOUSE
1	C001 CARTRIDGE, BLACK TONER	130	NO BID	\$ 71.93	\$ 51.80
2	C002 CARTRIDGE, BLACK TONER	120	NO BID	\$ 65.34	\$ 60.00
3	C003 CARTRIDGE, CYAN (BLUE) TONER	65	NO BID	\$ 92.84	\$ 83.00
4	C004 CARTRIDGE, YELLOW TONER	60	NO BID	\$ 92.84	\$ 83.00
5	C005 CARTRIDGE, MAGENTA (RED)	80	NO BID	\$ 92.84	\$ 83.00
6	C006 CARTRIDGE, BLACK TONER	50	NO BID	\$ 130.50	\$ 107.50
7	C007 CARTRIDGE, CYAN (BLUE) TONER	15	NO BID	\$ 194.41	\$ 156.00
8	C008 CARTRIDGE, YELLOW TONER	30	NO BID	\$ 194.39	\$ 156.00
9	C009 CARTRIDGE, MAGENTA (RED)	30	NO BID	\$ 194.41	\$ 156.00
10	C010 CARTRIDGE, BLACK TONER	150	NO BID	\$ 72.95	\$ 58.00
11	C011 CARTRIDGE, BLACK TONER	70	NO BID	\$ 144.82	\$ 109.00
12	C012 CARTRIDGE, CYAN (BLUE) TONER	50	NO BID	\$ 181.56	\$ 135.00
13	C013 CARTRIDGE, YELLOW TONER	50	NO BID	\$ 181.57	\$ 135.00
14	C014 CARTRIDGE, MAGENTA (RED)	50	NO BID	\$ 181.56	\$ 135.00
15	C015 CARTRIDGE, BLACK TONER	50	NO BID	\$ 79.01	\$ 61.00
16	C016 CARTRIDGE, CYAN (BLUE) TONER	25	NO BID	\$ 101.03	\$ 76.00
17	C017 CARTRIDGE, YELLOW TONER	25	NO BID	\$ 101.03	\$ 76.00
18	C018 CARTRIDGE, MAGENTA (RED)	20	NO BID	\$ 101.02	\$ 76.00
19	C019 CARTRIDGE, BLACK TONER	50	NO BID	\$ 90.37	\$ 68.50
20	T036 CD RECORDABLES	1	NO BID	\$ 7.13	NO BID
21	T037 CD RECORDABLES	1	NO BID	NO BID	NO BID
22	T038 CD REWRITABLES	1	NO BID	NO BID	NO BID
23	T039 CD REWRITABLES	1	NO BID	\$ 28.70	NO BID
24	T046 CARTRIDGE, BLACK LASER TONER	1	NO BID	\$ 91.13	\$ 69.00
25	T049 CARTRIDGE, MAGENTA (RED)	1	NO BID	NO BID	NO BID
26	T050 CARTRIDGE, YELLOW TONER	1	NO BID	NO BID	NO BID
27	T051 CARTRIDGE, CYAN (BLUE) TONER	1	NO BID	NO BID	NO BID
28	T052 CARTRIDGE, BLACK TONER	1	NO BID	NO BID	NO BID
29	T054 CARTRIDGE, BLACK LASER	90	NO BID	\$ 71.46	\$ 53.00
30	T056 CARTRIDGE, BLACK TONER	60	NO BID	\$ 85.90	\$ 93.25
31	T060 CARTRIDGE, BLACK TONER	10	NO BID	\$ 205.21	\$ 160.00
32	T061 CARTRIDGE, CYAN (BLUE) TONER	5	NO BID	\$ 272.37	\$ 215.00
33	T062 CARTRIDGE, MAGENTA (RED)	5	NO BID	\$ 272.27	\$ 215.00
34	T063 CARTRIDGE, YELLOW TONER	5	NO BID	\$ 272.43	\$ 215.00
35	T064 CARTRIDGE, BLACK INKJET	25	NO BID	\$ 31.00	\$ 25.75
36	T065 CARTRIDGE, COLOR INKJET	1	NO BID	\$ 49.44	\$ 40.00
37	T066 CARTRIDGE, COLOR INKJET	15	NO BID	\$ 48.92	\$ 39.00
38	T068 CARTRIDGE, BLACK TONER	1	NO BID	NO BID	NO BID
39	T069 CARTRIDGE, CYAN (BLUE) TONER	1	NO BID	NO BID	NO BID
40	T070 CARTRIDGE, YELLOW TONER	1	NO BID	NO BID	NO BID
41	T072 CARTRIDGE, BLACK TONER	100	NO BID	\$ 72.92	\$ 53.00
42	T073 CARTRIDGE, BLACK INKJET	1	NO BID	\$ 44.89	\$ 36.00
43	T074 CARTRIDGE, COLOR INKJET	1	NO BID	\$ 55.55	\$ 43.90
44	T077 CARTRIDGE, BLACK TONER	5	NO BID	\$ 167.46	\$ 131.00
45	T079 CARTRIDGE, COLOR INKJET	5	NO BID	\$ 47.49	\$ 38.50
46	T080 CARTRIDGE, BLACK TONER	1	NO BID	NO BID	NO BID
47	T081 CARTRIDGE, CYAN (BLUE) TONER	1	NO BID	NO BID	NO BID
48	T082 CARTRIDGE, MAGENTA (RED)	1	NO BID	NO BID	NO BID
49	T083 CARTRIDGE, YELLOW TONER	1	NO BID	NO BID	NO BID
50	T085 CARTRIDGE, BLACK TONER	60	NO BID	\$ 90.04	\$ 67.00

Please note shaded areas denote recommended product and provider.

**EAGLE PASS INDEPENDENT SCHOOL DISTRICT  
SEALED PROPOSAL NO. 191105 - TECHNOLOGY HARDWARE SUPPLIES  
TABULATION SHEET**

Item No.	Description	Estimated Quantity	NOLANS	QUILL	THE TREE HOUSE
51	T086 CARTRIDGE, CYAN (BLUE) TONER	30	NO BID	\$ 94.49	\$ 73.50
52	T087 CARTRIDGE, YELLOW TONER	40	NO BID	\$ 95.41	\$ 73.50
53	T088 CARTRIDGE, MAGENTA (RED)	40	NO BID	\$ 95.41	\$ 73.50
54	T089 CARTRIDGE, BLACK TONER	10	NO BID	\$ 142.28	\$ 116.00
55	T090 CARTRIDGE, CYAN (BLUE) TONER	1	NO BID	\$ 195.90	\$ 154.00
56	T091 CARTRIDGE, YELLOW TONER	1	NO BID	NO BID	\$ 154.00
57	T093 CARTRIDGE, CYAN (BLUE) TONER	10	NO BID	\$ 151.90	\$ 119.00
58	T094 CARTRIDGE, YELLOW TONER	5	NO BID	\$ 151.91	\$ 119.00
59	T095 CARTRIDGE, MAGENTA (RED)	1	NO BID	\$ 143.18	\$ 119.00
60	T096 CARTRIDGE, BLACK TONER	15	NO BID	\$ 203.04	\$ 158.00
61	T097 CARTRIDGE, CYAN (BLUE) TONER	10	NO BID	\$ 285.53	\$ 223.00
62	T098 CARTRIDGE, YELLOW TONER	10	NO BID	\$ 285.47	\$ 223.00
63	T099 CARTRIDGE, MAGENTA (RED)	5	NO BID	\$ 285.44	\$ 223.00
64	T100 CARTRIDGE, BLACK TONER	180	NO BID	\$ 73.71	\$ 56.50
65	T101 CARTRIDGE, CYAN (BLUE) TONER	150	NO BID	\$ 67.74	\$ 52.00
66	T102 CARTRIDGE, YELLOW TONER	150	NO BID	\$ 67.74	\$ 52.00
67	T103 CARTRIDGE, MAGENTA (RED)	130	NO BID	\$ 67.74	\$ 52.00
68	T104 CARTRIDGE, BLACK TONER	120	NO BID	\$ 115.05	\$ 69.00
69	T105 CARTRIDGE, CYAN (BLUE) TONER	70	NO BID	\$ 113.40	\$ 84.00
70	T106 CARTRIDGE, YELLOW TONER	85	NO BID	\$ 113.40	\$ 84.00
71	T107 CARTRIDGE, MAGENTA (RED)	70	NO BID	\$ 106.80	\$ 84.00
72	T108 CARTRIDGE, BLACK TONER	20	NO BID	\$ 186.29	\$ 151.00
73	T109 CARTRIDGE, CYAN (BLUE) TONER	10	NO BID	\$ 271.60	\$ 220.00
74	T110 CARTRIDGE, YELLOW TONER	10	NO BID	\$ 271.46	\$ 220.00
75	T111 CARTRIDGE, MAGENTA (RED)	10	NO BID	\$ 271.58	\$ 220.00
76	T112 CARTRIDGE, BLACK TONER	90	NO BID	\$ 139.92	\$ 119.00
77	T113 CARTRIDGE, CYAN (BLUE) TONER	40	NO BID	\$ 266.41	\$ 216.00
78	T114 CARTRIDGE, YELLOW TONER	50	NO BID	\$ 266.34	\$ 216.00
79	T115 CARTRIDGE, MAGENTA (RED)	35	NO BID	\$ 266.35	\$ 216.00
80	T140 DUSTER, AIR	430	\$ 2.95	\$ 3.83	NO BID
81	T491 LAMP, PROJECTOR (EPSON 98H)	1	NO BID	NO BID	\$ 63.75
82	T492 LAMP, PROJECTOR (EPSON 585WI)	40	NO BID	NO BID	\$ 48.05
83	T493 LAMP, PROJECTOR	1	NO BID	NO BID	NO BID
84	T494 LAMP, PROJECTOR	1	NO BID	NO BID	NO BID
85	T495 LAMP, PROJECTOR (EPSON	1	NO BID	NO BID	\$ 98.00
86	T496 LAMP, PROJECTOR (EPSON 95)	10	NO BID	NO BID	\$ 115.75
87	T497 LAMP, PROJECTOR (EPSON 83C)	5	NO BID	NO BID	\$ 115.75
88	T498 LAMP, PROJECTOR (EPSON 84)	40	NO BID	NO BID	\$ 115.75
89	T567 MOUSE, OPTICAL	60	NO BID	NO BID	NO BID

Proposal Notes:

Prices are per unit cost

\* Not bid as specified

\*\* Minimum order requirement

**BOARD OF TRUSTEES  
AGENDA**

<input type="checkbox"/>	<b>Workshop</b>	<input checked="" type="checkbox"/>	<b>Regular</b>	<input type="checkbox"/>	<b>Special</b>
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- (A)  **Report Only**  **Recognition**

**Presenter(s):**

**Briefly describe the subject of the report or recognition presentation.**

- (B)  **Action Item**

**Presenter(s):** ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS & FINANCE  
LUIS VELEZ, PURCHASING DIRECTOR

**Briefly describe the action required.**

CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPOSAL NO. 191205 FOR TORTILLAS AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY CH.

- (C) **Funding source: Identify the source of funds if any are required.**

BUDGETED FUNDS

- (D) **Clarification: Explain any question or issues that might be raised regarding this item.**

SEE ATTACHED MEMORANDUM



**MEMORANDUM**

**To:** Mr. Ismael Mijares, Deputy Superintendent for Business and Finance

**From:** Mr. Luis A. Vélez, Purchasing Director *LAV* Luis A. Vélez  
2018.06.28 10:24:34  
-05'00'

**Date:** June 28, 2018

**Subject:** Recommendation on Sealed Proposal Number 191205 for Tortillas

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Based on the submitted proposals, the Department of Purchasing recommends that Sealed Proposal Number 191205 for Tortillas be awarded in accordance with the specifications and requirements of the proposal and as per the attached Tabulation Sheet.

If you have any questions or need more information regarding this matter, please contact me at the purchasing department.

**EAGLE PASS INDEPENDENT SCHOOL DISTRICT  
SEALED PROPOSAL NO. 191205 - TORTILLAS  
TABULATION SHEET**

Description:	EXQUISITA TORTILLAS, INC.* EDINBURG, TX	FLOWERS BAKING * SAN ANTONIO, TX	SARITAS TORTILLA FACTORY, INC. EAGLE PASS, TX
<b>1 YELLOW CORN TORTILLA</b>			
Brand:	NO BID	MI CASA 129-6788-0	<b>FERNANDEZ</b>
Size:	NO BID	6"	5 3/4"
Weight in oz (minimum of 1.0 oz):	NO BID	1.70	1.00
Total cost per package:	NO BID	\$ 1.71	\$ 6.00
Count per package:	NO BID	30	100
<b>Unit Cost (per tortilla):</b>	NO BID	0.0570	<b>0.0600</b>
<b>2 WHITE CORN TORTILLAS (MASECA)</b>			
Brand:	EXQUISITA	MI CASA 129-9588-0	<b>LA HACIENDA</b>
Size:	5 3/4"	6"	5 3/4"
Weight in oz (minimum of 1.0 oz):	1.00	1.70	1.00
Total cost per package:	\$ 2.65	\$ 1.79	\$ 6.00
Count per package:	100	30	100
<b>Unit Cost (per tortilla):</b>	0.0265	0.0597	<b>0.0600</b>
<b>3 WHOLE GRAIN TORTILLAS</b>			
Brand:	EXQUISITA	NO BID	<b>SARITAS WHEAT</b>
Size (minimum 6 3/4):	6 3/4"	NO BID	6 3/4"
Weight in oz (minimum of 1.0 oz):	1.00	NO BID	1.00
Total cost per package:	\$ 1.85	NO BID	\$ 11.00
Count per package:	20	NO BID	100
<b>Unit Cost (per tortilla):</b>	0.0925	NO BID	<b>0.1100</b>

Cost Comparison (based on 100 ct.)				
1 YELLOW CORN TORTILLA	NO BID	\$	5.70	\$ 6.00
2 WHITE CORN TORTILLAS (MASECA)	\$ 2.65	\$	5.97	\$ 6.00
3 WHOLE GRAIN TORTILLAS	\$ 9.25	NO BID	\$	11.00


Cost Comparison (based on food service dept. estimated consumption)				
1 YELLOW CORN TORTILLA (303,150)	NO BID	\$	17,279.55	\$ 18,189.00
2 WHITE CORN TORTILLAS (MASECA) (208,450)	\$ 5,523.93	\$	12,437.52	\$ 12,507.00
3 WHOLE GRAIN TORTILLAS (847,530)	\$ 78,396.53	NO BID	\$	93,228.30
4 TOTAL ESTIMATED COST				\$ 123,924.30

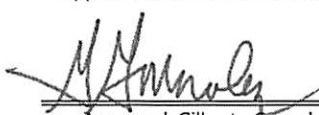
**RECOMMENDED VENDOR:**

**SARITAS TORTILLA FACTORY, INC.**

\* Proposal documents called for one vendor to be awarded. Any deviations will be at the sole discretion of EPISD

PLEASE NOTE SHADED AREA(S) DENOTES RECOMMENDED PRODUCT

  
6/27/2018  
 Approved: Mario Garcia, Food Service Director

Approved: Rolando Salinas, Deputy Supt. For Dist. Operations  
  
06/26/18  
 Approved: Gilberto Gonzalez, Superintendent of Schools

**BOARD OF TRUSTEES  
AGENDA**

<input type="checkbox"/>	<b>Workshop</b>	<input checked="" type="checkbox"/>	<b>Regular</b>	<input type="checkbox"/>	<b>Special</b>
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(A)  **Report Only**  **Recognition**

**Presenter(s):**

**Briefly describe the subject of the report or recognition presentation.**

(B)  **Action Item**

**Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS & FINANCE  
LUIS VELEZ, PURCHASING DIRECTOR**

**Briefly describe the action required.**

CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPOSAL NO. 191306 FOR CHARTER BUS TRANSPORTATION SERVICES AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY CH.

(C) **Funding source: Identify the source of funds if any are required.**

BUDGETED FUNDS


(D) **Clarification: Explain any question or issues that might be raised regarding this item.**

SEE ATTACHED MEMORANDUM





**MEMORANDUM**

**To:** Mr. Ismael Mijares, Deputy Superintendent for Business and Finance  
**From:** Mr. Luis A. Vélez, Purchasing Director  Luis A. Vélez  
**Date:** June 29, 2018 2018.06.28 10:21:56  
**Subject:** Recommendation on Sealed Proposal Number 191306 for Charter Bus Transportation Services -05'00'

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Based on the submitted proposals, the Department of Purchasing recommends that Sealed Proposal Number 191306 for Charter Bus Transportation Services be awarded in accordance with the specifications and requirements of the proposal and as per the attached Tabulation Sheet.

If you have any questions or need more information regarding this matter, please contact me at the purchasing department.

**EAGLE PASS INDEPENDENT SCHOOL DISTRICT  
SEALED PROPOSAL NO. 191306 - CHARTER BUS TRANSPORTATION SERVICES  
TABULATION SHEET**

	DATE OF TRIP	Departure Time	BUS QTY	DESTINATION	GROUP	Cougar Bus Lines	Imperial Bus Company	Kerrville	OK Tours	Regent Coach Line	Roadrunner Charters
						Laredo, TX	San Antonio, TX.	San Antonio, TX.	San Antonio, TX	San Antonio, TX	San Antonio, TX
1	08/04/18	5:00 AM	1	Uvalde, TX.	E.P.H.S. Volleyball	\$ 1,370	\$ 1,750	\$ 2,600	\$ 1,725	\$ 1,507	\$ 1,295
2	08/04/18	5:00 AM	1	Del Rio, TX.	C.C. Winn Volleyball	\$ 1,370	\$ 1,750	\$ 2,600	\$ 1,350	\$ 1,475	\$ 1,295
3	08/08/18	6:00 AM	1	San Antonio, TX	E.P.H.S. Tennis	\$ 1,545	\$ 2,150	\$ 2,600	\$ 1,350	\$ 2,010	\$ 1,560
4	08/08/18	5:00 AM	1	Uvalde, TX.	E.P.H.S. Volleyball	\$ 1,370	\$ 1,750	\$ 2,600	\$ 1,895	\$ 1,507	\$ 1,295
5	08/09-11/2018	5:00 AM	1	San Antonio, TX	E.P.H.S. Volleyball	\$ 2,745	\$ 3,900	\$ 5,200	\$ 2,645	\$ 3,374	\$ 3,885
6	08/09-11/2018	5:00 AM	1	San Antonio, TX	C.C. Winn Volleyball	\$ 2,745	\$ 3,900	\$ 5,200	\$ 2,645	\$ 3,374	\$ 3,885
7	08/10/18	5:00 AM	1	Uvalde, TX.	C.C. Winn Tennis	\$ 1,370	\$ 1,750	\$ 2,600	\$ 1,350	\$ 1,507	\$ 1,295
8	08/10-11/2018	5:00 AM	1	Laredo, TX	E.P.H.S. Volleyball	\$ 2,110	\$ 3,000	\$ 4,000	\$ 3,790	\$ 2,450	\$ 2,590
9	08/11/18	5:00 AM	1	Uvalde, TX.	C.C. Winn Tennis	\$ 1,370	\$ 1,750	\$ 2,600	\$ 2,300	\$ 1,507	\$ 1,295
10	08/14/18	5:00 AM	1	Uvalde, TX.	C.C. Winn Tennis	\$ 1,370	\$ 1,750	\$ 2,600	\$ 2,300	\$ 1,507	\$ 1,295
11	08/14/18	5:00 AM	1	Laredo, TX	C.C. Winn Volleyball	\$ 1,510	\$ 2,000	\$ 2,600	\$ 1,895	\$ 1,910	\$ 1,350
12	08/15-16/2018	6:00 AM	1	San Antonio, TX	E.P.H.S. Tennis	\$ 2,145	\$ 3,000	\$ 4,000	\$ 2,750	\$ 2,250	\$ 2,590
13	08/16-18/2018	5:00 AM	1	San Antonio, TX	C.C. Winn Volleyball	\$ 2,745	\$ 3,900	\$ 5,200	\$ 2,635	\$ 3,374	\$ 3,885
14	08/17/18	8:00 AM	2	Carrizo Springs, TX	C.C. Winn Varsity Football	\$ 2,740	\$ 3,500	\$ 5,200	\$ 2,590	\$ 2,814	\$ 2,590
15	08/17/18	8:00 AM	2	Carrizo Springs, TX	C.C. Winn JV Football	\$ 2,740	No Bid	\$ 5,200	\$ 2,590	\$ 2,814	\$ 2,590
16	08/17/18	8:00 AM	2	Carrizo Springs, TX	C.C. Winn Freshmen Football	\$ 2,740	No Bid	\$ 5,200	\$ 2,590	\$ 2,814	\$ 2,590
17	08/17/18	5:00 AM	1	Uvalde, TX.	C.C. Winn Tennis	\$ 1,370	\$ 1,750	\$ 2,600	\$ 1,400	\$ 1,507	\$ 1,295
18	08/17/18	8:00 AM	2	Somerset, TX	E.P.H.S. JV Football	\$ 3,090	No Bid	\$ 5,200	\$ 3,780	\$ 3,952	\$ 2,700
19	08/17/18	8:00 AM	2	Somerset, TX	E.P.H.S. Freshmen Football	\$ 3,090	No Bid	\$ 5,200	\$ 3,780	\$ 3,952	\$ 2,700
20	08/17-18/2018	5:00 AM	1	Floresville, TX	E.P.H.S. Volleyball	\$ 2,245	No Bid	\$ 4,000	\$ 2,285	\$ 2,350	\$ 2,590
21	08/18/18	8:00 AM	3	Somerset, TX	E.P.H.S. Varsity Football	\$ 4,635	\$ 6,000	\$ 7,800	\$ 5,670	\$ 5,928	\$ 4,050
22	08/18/18	5:00 AM	1	Uvalde, TX.	E.P.H.S. Volleyball	\$ 1,370	No Bid	\$ 2,600	\$ 1,400	\$ 1,507	\$ 1,295
23	08/21/18	5:00 AM	1	San Antonio, TX	C.C. Winn Tennis	\$ 1,545	\$ 2,150	\$ 2,600	\$ 1,960	\$ 2,010	\$ 1,560
24	08/22/18	12:30 PM	1	Laredo, TX	E.P.H.S. Tennis	\$ 1,510	\$ 2,000	\$ 2,600	\$ 1,960	\$ 1,910	\$ 1,350
25	08/22/18	5:00 AM	1	Laredo, TX	C.C. Winn Volleyball	\$ 1,510	\$ 2,000	\$ 2,600	\$ 1,960	\$ 1,910	\$ 1,350
26	08/23-25/2018	5:00 AM	1	Laredo, TX	E.P.H.S. Volleyball	\$ 2,710	\$ 3,900	\$ 5,200	\$ 3,010	No Bid	\$ 3,885
27	08/23-25/2018	5:00 AM	1	Laredo, TX	C.C. Winn Volleyball	\$ 2,710	\$ 3,900	\$ 5,200	\$ 3,010	No Bid	\$ 3,885
28	08/24-25/2018	6:00 AM	1	San Antonio, TX	E.P.H.S. Tennis	\$ 2,145	\$ 3,000	\$ 4,000	\$ 2,200	No Bid	\$ 2,590
29	08/28/18	2:00 PM	1	Del Rio, TX.	E.P.H.S. Tennis	\$ 1,370	\$ 1,750	\$ 2,600	\$ 1,400	\$ 1,475	\$ 1,295
30	08/31/18	3:30 PM	6	Uvalde, TX.	E.P.H.S. Band	\$ 8,220	No Bid	\$ 15,600	\$ 9,600	\$ 9,042	\$ 7,770
31	08/31/18	12:00 PM	5	Crystal City, TX.	C.C. Winn Band	\$ 6,850	No Bid	\$ 13,000	\$ 7,000	\$ 7,035	\$ 6,475
32	08/31/18	8:00 AM	3	Uvalde, TX.	E.P.H.S. Varsity Football	\$ 4,110	\$ 5,250	\$ 7,800	\$ 4,200	\$ 4,521	\$ 3,885
33	08/31/18	8:00 AM	2	Crystal City, TX.	C.C. Winn Varsity Football	\$ 2,740	\$ 3,500	\$ 5,200	\$ 2,800	\$ 2,814	\$ 2,590
34	08/31/18	5:00 AM	1	Karnes City, TX	E.P.H.S. Volleyball	\$ 1,745	\$ 2,475	\$ 2,600	\$ 2,325	\$ 2,345	\$ 1,825
35	08/31/18	5:00 AM	1	Floresville, TX	C.C. Winn Volleyball	\$ 1,645	\$ 2,300	\$ 2,600	\$ 2,100	\$ 2,211	\$ 1,650
36	09/04/18	5:00 AM	1	Pearsall, TX	E.P.H.S. Volleyball	\$ 1,510	\$ 1,750	\$ 2,700	\$ 1,650	\$ 1,725	\$ 1,295
37	09/06/18	8:00 AM	2	Uvalde, TX.	C.C. Winn JV Football	\$ 2,740	\$ 3,500	\$ 2,600	\$ 2,800	\$ 3,014	\$ 2,590
38	09/06/18	8:00 AM	2	Uvalde, TX.	C.C. Winn Freshmen Football	\$ 2,740	\$ 3,500	\$ 5,200	\$ 2,800	\$ 3,014	\$ 2,590
39	09/06/18	5:00 AM	1	Laredo, TX	E.P.J.H. Volleyball	\$ 1,510	\$ 2,000	\$ 2,600	\$ 1,960	\$ 1,910	\$ 1,350
40	09/07/18	3:00 PM	6	San Antonio, TX	E.P.H.S. Band	\$ 9,270	No Bid	\$ 15,600	\$ 11,970	\$ 12,060	\$ 9,360

Please note shaded price denotes recommended vendor.

**EAGLE PASS INDEPENDENT SCHOOL DISTRICT**  
**SEALED PROPOSAL NO. 191306 - CHARTER BUS TRANSPORTATION SERVICES**  
**TABULATION SHEET**

	DATE OF TRIP	Departure Time	BUS QTY	DESTINATION	GROUP	Cougar Bus Lines	Imperial Bus Company	Kerrville	OK Tours	Regent Coach Line	Roadrunner Charters
						Laredo, TX	San Antonio, TX.	San Antonio, TX.	San Antonio, TX	San Antonio, TX	San Antonio, TX
41	09/07/18	8:00 AM	3	San Antonio, TX	E.P.H.S. Varsity Football	\$ 4,635	\$ 6,450	\$ 7,800	\$ 5,775	\$ 6,030	\$ 4,680
42	09/07/18	5:00 AM	1	Uvalde, TX.	C.C. Winn Volleyball	\$ 1,370	\$ 1,750	\$ 2,600	\$ 1,400	\$ 1,507	\$ 1,295
43	09/08/18	6:00 AM	1	Castroville, TX.	C.C. Winn Band	\$ 1,445	\$ 2,000	\$ 2,600	\$ 1,820	\$ 1,875	\$ 1,295
44	09/08/18	5:00 AM	1	Laredo, TX	E.P.H.S. Volleyball	\$ 1,510	\$ 2,000	\$ 2,600	\$ 1,960	\$ 1,910	\$ 1,350
45	09/08/18	5:00 AM	1	Uvalde, TX.	E.P.J.H. Volleyball	\$ 1,370	\$ 1,750	\$ 2,600	\$ 1,400	\$ 1,507	\$ 1,295
46	09/10/18	5:00 AM	1	Laredo, TX	M.J.H. Volleyball	\$ 1,510	\$ 2,000	\$ 2,600	\$ 1,960	\$ 1,910	\$ 1,350
47	09/11/18	1:30 PM	1	Uvalde, TX.	E.P.H.S. Tennis	\$ 1,370	\$ 1,750	\$ 2,600	\$ 1,400	\$ 1,507	\$ 1,295
48	09/14/18	5:00 AM	1	San Antonio, TX	C.C. Winn Volleyball	\$ 1,545	\$ 2,150	\$ 2,600	\$ 1,960	\$ 2,010	\$ 1,560
49	09/15/18	5:00 AM	1	Pleasanton, TX	C.C. Winn Tennis	\$ 1,545	\$ 2,150	\$ 2,600	\$ 1,960	\$ 2,077	\$ 1,475
50	09/15/18	5:00 AM	1	Laredo, TX	E.P.H.S. Volleyball	\$ 1,510	\$ 2,000	\$ 2,600	\$ 1,960	\$ 1,910	\$ 1,350
51	09/15/18	5:00 AM	1	Del Rio, TX.	E.P.J.H. Volleyball	\$ 1,370	\$ 1,750	\$ 2,600	\$ 1,350	\$ 1,475	\$ 1,295
52	09/15/18	5:00 AM	1	Del Rio, TX.	M.J.H. Volleyball	\$ 1,370	\$ 1,750	\$ 2,600	\$ 1,350	\$ 1,475	\$ 1,295
53	09/17/18	5:00 AM	1	Del Rio, TX.	M.J.H. Volleyball	\$ 1,370	\$ 1,750	\$ 2,600	\$ 1,350	\$ 1,475	\$ 1,295
54	09/19/18	8:00 AM	2	Crystal City, TX.	M.J.H. 8th Football	\$ 2,740	\$ 3,500	\$ 5,200	\$ 2,800	\$ 2,814	\$ 2,590
55	09/19/18	8:00 AM	2	Crystal City, TX.	M.J.H. 7th Football	\$ 2,740	\$ 3,500	\$ 5,200	\$ 2,800	\$ 2,814	\$ 2,590
56	09/19/18	8:00 AM	2	Del Rio, TX.	E.P.J.H. 8th Football	\$ 2,740	\$ 3,500	\$ 5,200	\$ 2,700	\$ 2,950	\$ 2,590
57	09/20/18	5:00 AM	1	Laredo, TX	E.P.J.H. Volleyball	\$ 1,510	\$ 2,000	\$ 2,600	\$ 1,960	\$ 1,910	\$ 1,350
58	09/20/18	8:00 AM	2	San Antonio, TX	E.P.H.S. JV Football	\$ 3,090	\$ 4,300	\$ 5,200	\$ 3,920	\$ 4,020	\$ 3,120
59	09/20/18	8:00 AM	2	San Antonio, TX	E.P.H.S. Freshmen Football	\$ 3,090	\$ 4,300	\$ 5,200	\$ 3,920	\$ 4,020	\$ 3,120
60	09/21/18	12:30 PM	1	Laredo, TX	E.P.H.S. Tennis	\$ 1,510	\$ 2,000	\$ 2,600	\$ 1,960	\$ 1,910	\$ 1,350
61	09/21/18	4:20 PM	1	Pearsall, TX	CC Winn STUCO	\$ 1,510	\$ 1,750	\$ 2,700	\$ 1,650	\$ 1,725	\$ 1,295
62	09/21/18	12:00 PM	5	Pearsall, TX	C.C. Winn Band	\$ 7,550	No Bid	\$ 13,500	\$ 8,250	\$ 8,625	\$ 6,475
63	09/21/18	8:00 AM	2	Pearsall, TX	C.C. Winn Varsity Football	\$ 3,020	\$ 3,500	\$ 5,400	\$ 3,300	\$ 3,450	\$ 2,590
64	09/21/18	5:00 AM	1	Laredo, TX	E.P.H.S. Volleyball	\$ 1,510	\$ 2,000	\$ 2,600	\$ 1,960	\$ 1,910	\$ 1,350
65	09/21/18	5:00 AM	1	San Antonio, TX	C.C. Winn Volleyball	\$ 1,545	\$ 2,150	\$ 2,600	\$ 1,960	\$ 2,010	\$ 1,560
66	09/21-22/2018	2:30 PM	1	Medina Valley, TX.	E.P.H.S. Band	\$ 2,145	\$ 3,000	\$ 4,000	\$ 2,350	\$ 2,350	\$ 2,590
67	09/24/18	5:00 AM	1	Del Rio, TX.	E.P.J.H. Volleyball	\$ 1,370	\$ 1,750	\$ 2,600	\$ 1,350	\$ 1,475	\$ 1,295
68	09/25/18	12:30 PM	1	Laredo, TX	E.P.H.S. Tennis	\$ 1,510	\$ 2,000	\$ 2,600	\$ 1,960	\$ 1,910	\$ 1,350
69	09/27/18	8:00 AM	2	Laredo, TX	C.C. Winn JV Football	\$ 3,020	\$ 4,000	\$ 5,200	\$ 3,920	\$ 3,820	\$ 2,700
70	09/27/18	8:00 AM	2	Pearsall, TX	M.J.H. 8th Football	\$ 3,020	\$ 3,500	\$ 5,400	\$ 3,300	\$ 3,450	\$ 2,590
71	09/27/18	8:00 AM	2	Pearsall, TX	M.J.H. 7th Football	\$ 3,020	\$ 3,500	\$ 5,400	\$ 3,300	\$ 3,450	\$ 2,590
72	09/27/18	5:00 AM	1	Del Rio, TX.	E.P.J.H. Volleyball	\$ 1,370	\$ 1,750	\$ 2,600	\$ 1,350	\$ 1,475	\$ 1,295
73	09/28/18	3:00 PM	6	Laredo, TX	E.P.H.S. Band	\$ 9,060	No Bid	\$ 15,600	\$ 12,600	\$ 11,460	\$ 8,100
74	09/28/18	8:00 AM	3	Laredo, TX	E.P.H.S. Varsity Football	\$ 4,530	\$ 6,000	\$ 7,800	\$ 5,880	\$ 5,730	\$ 4,050
75	09/28/18	5:00 AM	1	Somerset, TX	C.C. Winn Volleyball	\$ 1,545	\$ 2,000	\$ 2,600	\$ 1,890	\$ 1,976	\$ 1,350
76	09/29/18	3:30 AM	6	San Antonio, TX	E.P.H.S. Band	\$ 9,270	No Bid	\$ 15,600	\$ 12,600	No Bid	\$ 9,360
77	09/29/18	6:00 AM	5	Austin, TX.	C.C. Winn Band	\$ 9,000	No Bid	\$ 15,600	\$ 13,125	No Bid	\$ 10,250
78	09/29/18	5:00 AM	1	Uvalde, TX.	C.C. Winn Tennis	\$ 1,370	\$ 1,750	\$ 2,600	\$ 1,400	No Bid	\$ 1,295
79	10/02/18	8:00 AM	2	Carrizo Springs, TX	M.J.H. 7th Football	\$ 2,740	\$ 3,500	\$ 5,400	\$ 2,590	\$ 2,814	\$ 2,590
80	10/04/18	8:00 AM	2	San Antonio, TX	C.C. Winn Freshmen Football	\$ 3,090	\$ 4,300	\$ 5,200	\$ 3,920	\$ 4,020	\$ 3,120

Please note shaded price denotes recommended vendor.

**EAGLE PASS INDEPENDENT SCHOOL DISTRICT  
SEALED PROPOSAL NO. 191306 - CHARTER BUS TRANSPORTATION SERVICES  
TABULATION SHEET**

	DATE OF TRIP	Departure Time	BUS QTY	DESTINATION	GROUP	Cougar Bus Lines	Imperial Bus Company	Kerrville	OK Tours	Regent Coach Line	Roadrunner Charters
						Laredo, TX	San Antonio, TX.	San Antonio, TX.	San Antonio, TX	San Antonio, TX	San Antonio, TX
81	10/04/18	5:00 AM	1	Uvalde, TX.	C.C. Winn Tennis	\$ 1,370	\$ 1,750	\$ 2,600	\$ 1,400	\$ 1,507	\$ 1,295
82	10/04/18	8:00 AM	2	Laredo, TX	E.P.H.S. JV Football	\$ 3,020	\$ 4,000	\$ 5,200	\$ 3,920	\$ 3,820	\$ 2,700
83	10/04/18	8:00 AM	2	Laredo, TX	E.P.H.S. Freshmen Football	\$ 3,020	\$ 4,000	\$ 5,200	\$ 3,920	\$ 3,820	\$ 2,700
84	10/05/18	4:20 PM	1	San Antonio, TX	CC Winn STUCO	\$ 1,545	\$ 2,150	\$ 2,600	\$ 1,960	\$ 2,010	\$ 1,560
85	10/05/18	12:00 PM	5	San Antonio, TX	C.C. Winn Band	\$ 7,725	No Bid	\$ 13,000	\$ 9,800	No Bid	\$ 7,800
86	10/05/18	8:00 AM	2	San Antonio, TX	C.C. Winn Varsity Football	\$ 3,090	\$ 4,300	\$ 5,200	\$ 3,920	No Bid	\$ 3,120
87	10/05/18	5:00 AM	1	Laredo, TX	E.P.H.S. Volleyball	\$ 1,510	\$ 2,000	\$ 2,600	\$ 1,960	No Bid	\$ 1,350
88	10/05/18	5:00 AM	1	San Antonio, TX	C.C. Winn Volleyball	\$ 1,545	\$ 2,150	\$ 2,600	\$ 1,960	No Bid	\$ 1,560
89	10/06/18	3:30 AM	6	San Antonio, TX	E.P.H.S. Band	\$ 9,270	No Bid	\$ 15,600	\$ 12,600	No Bid	\$ 9,360
90	10/06/18	6:00 AM	5	Judson & Austin, TX	C.C. Winn Band	\$ 9,000	No Bid	\$ 16,500	\$ 9,800	No Bid	\$ 10,250
91	10/06/18	8:00 AM	2	Laredo, TX	E.P.J.H. 8th Football	\$ 3,020	\$ 4,000	\$ 5,200	\$ 3,920	No Bid	\$ 2,700
92	10/06/18	8:00 AM	2	Laredo, TX	E.P.J.H. 7th Football	\$ 3,020	\$ 4,000	\$ 5,200	\$ 3,920	No Bid	\$ 2,700
93	10/09/18	8:00 AM	2	Uvalde, TX.	M.J.H. 8th Football	\$ 2,740	\$ 3,500	\$ 5,200	\$ 2,800	\$ 3,014	\$ 2,590
94	10/09/18	5:00 AM	1	San Antonio, TX	M.J.H. Volleyball	\$ 1,545	\$ 2,150	\$ 2,600	\$ 1,900	\$ 2,010	\$ 1,560
95	10/11/18	8:00 AM	2	San Antonio, TX	C.C. Winn JV Football	\$ 3,090	\$ 4,300	\$ 5,200	\$ 3,920	\$ 4,020	\$ 3,120
96	10/11/18	8:00 AM	2	Dilley, TX	E.P.J.H. 8th Football	\$ 3,020	\$ 3,500	\$ 5,400	\$ 3,300	\$ 3,380	\$ 2,590
97	10/11/18	8:00 AM	2	Dilley, TX	E.P.J.H. 7th Football	\$ 3,020	\$ 3,500	\$ 5,400	\$ 3,300	\$ 3,380	\$ 2,590
98	10/12/18	3:00 PM	6	Laredo, TX	E.P.H.S. Band	\$ 9,060	No Bid	\$ 15,600	\$ 12,600	No Bid	\$ 8,100
99	10/12/18	8:00 AM	3	Laredo, TX	E.P.H.S. Varsity Football	\$ 4,530	\$ 6,000	\$ 7,800	\$ 5,880	No Bid	\$ 4,050
100	10/12/18	5:00 AM	1	Laredo, TX	E.P.H.S. Volleyball	\$ 1,510	\$ 2,000	\$ 2,600	\$ 1,960	No Bid	\$ 1,350
101	10/12/18	5:00 AM	1	Medina Valley, TX.	C.C. Winn Volleyball	\$ 1,545	\$ 2,150	\$ 2,700	\$ 2,100	No Bid	\$ 1,450
102	10/13/18	3:30 AM	6	Robstown, TX	E.P.H.S. Band	\$ 10,320	No Bid	\$ 17,400	\$ 14,700	No Bid	\$ 11,700
103	10/15/18	9:00 AM	1	San Antonio, TX	E.P.H.S. Tennis	\$ 1,545	\$ 2,150	\$ 2,600	\$ 1,960	\$ 2,010	\$ 1,560
104	10/16/18	8:00 AM	2	Del Rio, TX.	M.J.H. 8th Football	\$ 2,740	\$ 3,500	\$ 5,200	\$ 2,800	\$ 2,950	\$ 2,590
105	10/18/18	6:00 AM	1	San Antonio, TX	CC Winn STUCO	\$ 1,545	\$ 2,000	\$ 2,650	\$ 1,960	\$ 2,010	\$ 1,560
106	10/18/18	8:00 AM	2	San Antonio, TX	C.C. Winn Freshmen Football	\$ 3,090	\$ 4,000	\$ 5,200	\$ 3,920	\$ 4,020	\$ 3,120
107	10/18/18	5:00 AM	1	Del Rio, TX.	E.P.J.H. Volleyball	\$ 1,370	\$ 1,750	\$ 2,600	\$ 1,400	\$ 1,475	\$ 1,295
108	10/18/18	8:00 AM	2	Laredo, TX	E.P.H.S. JV Football	\$ 3,020	\$ 4,000	\$ 5,200	\$ 3,920	\$ 3,820	\$ 2,700
109	10/18/18	8:00 AM	2	Laredo, TX	E.P.H.S. Freshmen Football	\$ 3,020	\$ 4,000	\$ 5,200	\$ 3,920	\$ 3,820	\$ 2,700
110	10/18/18	8:00 AM	2	San Antonio, TX	E.P.J.H. 7th Football	\$ 3,090	\$ 4,300	\$ 5,200	\$ 3,920	\$ 4,020	\$ 3,120
111	10/19/18	5:00 AM	1	San Antonio, TX	E.P.H.S. Tennis	\$ 1,545	\$ 2,150	\$ 2,600	\$ 1,960	\$ 2,010	\$ 1,560
112	10/19/18	5:00 AM	1	San Antonio, TX	C.C. Winn Volleyball	\$ 1,545	\$ 2,150	\$ 2,600	\$ 1,960	\$ 2,010	\$ 1,560
113	10/20/18	3:30 AM	6	San Antonio, TX	E.P.H.S. Band	\$ 9,270	No Bid	\$ 15,600	\$ 12,600	\$ 12,060	\$ 9,360
114	10/20/18	6:00 AM	5	Inverse & San Antonio	C.C. Winn Band	\$ 7,725	No Bid	\$ 13,000	\$ 10,500	No Bid	\$ 7,800
115	10/20/18	8:00 AM	2	San Antonio, TX	C.C. Winn Varsity Football	\$ 3,090	\$ 4,300	\$ 5,200	\$ 3,920	No Bid	\$ 3,120
116	10/23/18	5:00 AM	1	San Antonio, TX	E.P.H.S. Tennis	\$ 1,545	\$ 2,150	\$ 2,600	\$ 1,960	\$ 2,010	\$ 1,560
117	10/23/18	8:00 AM	2	Del Rio, TX.	M.J.H. 7th Football	\$ 2,740	\$ 3,500	\$ 5,200	\$ 2,800	\$ 2,950	\$ 2,590
118	10/23/18	5:00 AM	1	Del Rio, TX.	E.P.H.S. Volleyball	\$ 1,370	\$ 1,750	\$ 2,600	\$ 1,400	\$ 1,475	\$ 1,295
119	10/25/18	3:00 PM	6	Laredo, TX	E.P.H.S. Band	\$ 9,060	No Bid	\$ 15,600	\$ 12,600	\$ 11,460	\$ 8,100
120	10/25/18	8:00 AM	3	Laredo, TX.	E.P.H.S. Varsity Football	\$ 4,530	\$ 6,000	\$ 7,800	\$ 5,880	\$ 5,730	\$ 4,050

Please note shaded price denotes recommended vendor.

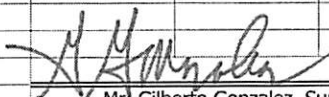
**EAGLE PASS INDEPENDENT SCHOOL DISTRICT  
SEALED PROPOSAL NO. 191306 - CHARTER BUS TRANSPORTATION SERVICES  
TABULATION SHEET**

	DATE OF TRIP	Departure Time	BUS QTY	DESTINATION	GROUP	Cougar Bus Lines	Imperial Bus Company	Kerrville	OK Tours	Regent Coach Line	Roadrunner Charters
						Laredo, TX	San Antonio, TX.	San Antonio, TX.	San Antonio, TX	San Antonio, TX	San Antonio, TX
121	10/27/18	3:30 AM	6	San Antonio, TX	E.P.H.S. Band	\$ 9,270	No Bid	\$ 15,600	\$ 11,760	\$ 12,060	\$ 9,360
122	10/27/18	8:00 AM	2	Laredo, TX	E.P.J.H. 8th Football	\$ 3,020	\$ 4,000	\$ 5,200	\$ 3,920	\$ 3,820	\$ 2,700
123	10/27/18	8:00 AM	2	Laredo, TX	E.P.J.H. 7th Football	\$ 3,020	\$ 4,000	\$ 5,200	\$ 3,920	\$ 3,820	\$ 2,700
124	10/30/18	8:00 AM	2	Del Rio, TX.	E.P.J.H. 7th Football	\$ 2,740	\$ 3,500	\$ 5,200	\$ 2,800	\$ 2,950	\$ 2,590
125	11/01/18	8:00 AM	2	San Antonio, TX	C.C. Winn JV Football	\$ 3,090	\$ 4,300	\$ 5,200	\$ 3,920	\$ 4,020	\$ 3,120
126	11/08/18	8:00 AM	2	San Antonio, TX	C.C. Winn Freshmen Football	\$ 3,090	\$ 4,300	\$ 5,200	\$ 3,920	\$ 4,020	\$ 3,120
127	11/08/18	8:00 AM	2	Del Rio, TX.	E.P.H.S. JV Football	\$ 2,740	\$ 3,500	\$ 5,200	\$ 2,800	\$ 2,950	\$ 2,590
128	11/08/18	8:00 AM	2	Del Rio, TX.	E.P.H.S. Freshmen Football	\$ 2,740	\$ 3,500	\$ 5,200	\$ 2,800	\$ 2,950	\$ 2,590
129	11/09/18	4:20 PM	1	San Antonio, TX	CC Winn STUCO	\$ 1,545	\$ 2,000	\$ 2,600	\$ 1,960	\$ 2,010	\$ 1,560
130	11/09/18	12:00 PM	5	San Antonio, TX	C.C. Winn Band	\$ 7,725	No Bid	\$ 13,000	\$ 9,800	\$ 10,050	\$ 7,800
131	11/09/18	8:00 AM	2	San Antonio, TX	C.C. Winn Varsity Football	\$ 3,090	\$ 4,300	\$ 5,200	\$ 3,920	\$ 4,020	\$ 3,120
132	11/16/18	3:30 AM	6	Laredo, TX.	E.P.H.S. Band	\$ 9,060	No Bid	\$ 15,600	\$ 12,600	\$ 11,460	\$ 8,100
133	11/16/18	6:00 AM	5	San Antonio, TX	C.C. Winn Band	\$ 7,725	No Bid	\$ 13,000	\$ 11,760	\$ 10,050	\$ 7,800
134	11/17/18	3:30 AM	6	Laredo, TX.	E.P.H.S. Band	\$ 9,060	No Bid	\$ 15,600	\$ 12,600	\$ 11,460	\$ 8,100
135	11/17/18	6:00 AM	5	San Antonio, TX	C.C. Winn Band	\$ 7,725	No Bid	\$ 13,000	\$ 11,760	\$ 10,050	\$ 7,800
136	11/23/18	3:30 AM	6	Laredo, TX	E.P.H.S. Band	\$ 9,060	No Bid	\$ 15,600	\$ 12,600	\$ 11,460	\$ 8,100
137	11/23/18	6:00 AM	5	San Antonio, TX	C.C. Winn Band	\$ 7,725	No Bid	\$ 13,000	\$ 11,760	\$ 10,050	\$ 7,800
138	11/24/18	3:30 AM	6	Laredo, TX	E.P.H.S. Band	\$ 9,060	No Bid	\$ 15,600	\$ 12,600	\$ 11,460	\$ 8,100
139	11/24/18	6:00 AM	5	San Antonio, TX	C.C. Winn Band	\$ 7,725	No Bid	\$ 13,000	\$ 11,760	\$ 10,050	\$ 7,800
140	11/30/18-12/01/18	2:30 PM	1	San Antonio, TX	E.P.H.S. Band	\$ 2,145	\$ 3,000	\$ 4,000	\$ 2,625	\$ 2,250	\$ 2,590
141	11/30/18-12/01/18	6:00 AM	1	San Antonio, TX	C.C. Winn Band	\$ 2,145	\$ 3,000	\$ 4,000	\$ 2,550	\$ 2,250	\$ 2,590
142	12/01/18	6:00 AM	4	Castroville, TX.	C.C. Winn Band	\$ 6,040	No Bid	\$ 10,800	\$ 7,840	\$ 7,500	\$ 5,180
143	12/15/18	3:30 AM	1	San Antonio, TX	E.P.H.S. Band	\$ 1,545	\$ 2,150	\$ 2,600	\$ 1,960	\$ 2,010	\$ 1,560
144	01/11-12/2019	2:00 PM	1	Corpus Christi, TX.	E.P.H.S. Band	\$ 2,420	\$ 3,600	\$ 4,000	\$ 2,550	\$ 2,545	\$ 2,590
145	01/13/19	3:30 AM	1	San Antonio, TX	E.P.H.S. Band	\$ 1,545	\$ 2,150	\$ 2,600	\$ 1,960	\$ 2,010	\$ 1,560
146	01/17-18/2019	3:30 AM	1	San Antonio, TX	E.P.H.S. Band	\$ 2,145	\$ 3,000	\$ 4,000	\$ 2,550	\$ 2,250	\$ 2,590
147	01/17-18/2019	6:00 AM	1	Castroville, TX.	C.C. Winn Band	\$ 1,510	\$ 3,000	\$ 4,000	\$ 2,550	\$ 2,350	\$ 2,590
148	01/19/19	3:30 AM	1	Laredo, TX	E.P.H.S. Band	\$ 1,510	\$ 2,000	\$ 2,600	\$ 1,960	\$ 1,910	\$ 1,350
149	01/26/19	3:30 AM	1	San Antonio, TX	E.P.H.S. Band	\$ 1,545	\$ 2,150	\$ 2,600	\$ 1,960	\$ 2,010	\$ 1,560
150	01/26/19	6:00 AM	1	Brackenridge, TX	C.C. Winn Band	\$ 1,545	\$ 2,150	\$ 4,200	\$ 3,010	\$ 3,450	\$ 1,560
151	01/26/19	6:00 AM	1	Castroville, TX.	C.C. Winn Band	\$ 1,510	\$ 2,000	\$ 2,600	\$ 1,960	\$ 1,875	\$ 1,295
152	02/02/19	3:30 AM	1	Pasadena, TX	E.P.H.S. Band	\$ 2,620	\$ 3,600	\$ 4,200	\$ 3,600	\$ 3,650	\$ 3,450
153	02/08-09/2019	6:00 AM	1	San Marcos, TX.	C.C. Winn Band	\$ 2,320	\$ 3,200	\$ 4,000	\$ 2,675	\$ 2,350	\$ 2,590
154	02/09/19	3:30 AM	1	Edinburg, TX.	E.P.H.S. Band	\$ 1,870	\$ 2,800	\$ 4,000	\$ 2,950	\$ 3,015	\$ 2,590
155	02/09/19	3:30 AM	1	San Antonio, TX	E.P.H.S. Band	\$ 1,545	\$ 2,150	\$ 2,600	\$ 1,960	\$ 2,010	\$ 1,560
156	02/22-23/2019	3:30 AM	1	San Antonio, TX	E.P.H.S. Band	\$ 2,145	\$ 3,000	\$ 4,000	\$ 2,550	\$ 2,250	\$ 2,590
157	02/22-23/2019	6:00 AM	1	Edinburg, TX.	C.C. Winn Band	\$ 2,470	\$ 3,900	\$ 4,000	\$ 3,475	\$ 3,115	\$ 2,590
158	02/23/19	3:30 AM	1	Houston, TX.	E.P.H.S. Band	\$ 2,620	\$ 3,400	\$ 4,200	\$ 3,400	\$ 3,566	\$ 3,325
159	02/23/19	6:00 AM	1	San Antonio, TX	C.C. Winn Band	\$ 1,545	\$ 2,150	\$ 2,600	\$ 1,960	\$ 2,010	\$ 1,560
160	03/01-02/2019	3:30 AM	1	San Antonio, TX	E.P.H.S. Band	\$ 2,145	\$ 3,000	\$ 4,000	\$ 2,550	\$ 2,250	\$ 2,590

Please note shaded price denotes recommended vendor.

**EAGLE PASS INDEPENDENT SCHOOL DISTRICT  
SEALED PROPOSAL NO. 191306 - CHARTER BUS TRANSPORTATION SERVICES  
TABULATION SHEET**

	DATE OF TRIP	Departure Time	BUS QTY	DESTINATION	GROUP	Cougar Bus Lines	Imperial Bus Company	Kerrville	OK Tours	Regent Coach Line	Roadrunner Charters
						Laredo, TX	San Antonio, TX.	San Antonio, TX.	San Antonio, TX	San Antonio, TX	San Antonio, TX
161	03/09/19	3:30 AM	1	San Antonio, TX	E.P.H.S. Band	\$ 1,545	\$ 2,150	\$ 2,600	\$ 1,960	\$ 2,010	\$ 1,560
162	03/09/19	3:30 AM	1	Dallas, TX	E.P.H.S. Band	\$ 3,205	\$ 4,275	\$ 4,700	\$ 2,650	\$ 4,186	\$ 3,925
163	03/09/19	6:00 AM	1	Edinburg, TX.	C.C. Winn Band	\$ 1,870	\$ 2,800	\$ 4,000	\$ 2,950	\$ 3,015	\$ 2,590
164	03/23/19	6:00 AM	1	San Antonio, TX	C.C. Winn Band	\$ 1,545	\$ 2,150	\$ 2,600	\$ 1,960	\$ 2,010	\$ 1,560
165	03/23/19	3:30 AM	1	San Antonio, TX	E.P.H.S. Band	\$ 1,545	\$ 2,150	\$ 2,600	\$ 1,960	\$ 2,010	\$ 1,560
166	04/06/19	3:30 AM	1	Kingsville, TX.	E.P.H.S. Band	\$ 1,720	\$ 2,350	\$ 3,100	\$ 2,100	\$ 2,479	\$ 1,985
167	04/06/19	6:00 AM	1	Kingsville, TX.	C.C. Winn Band	\$ 1,720	\$ 2,350	\$ 3,100	\$ 2,100	\$ 2,479	\$ 1,985
168	04/07/19	3:30 AM	1	Austin, TX.	E.P.H.S. Band	\$ 1,800	\$ 2,475	\$ 3,100	\$ 2,625	\$ 2,713	\$ 2,050
169	04/10-11/2019	3:30 AM	5	San Antonio, TX	E.P.H.S. Band	\$ 10,725	No Bid	\$ 20,000	\$ 12,750	\$ 11,250	\$ 12,900
170	04/12-13/2019	6:00 AM	1	Austin, TX.	C.C. Winn Band	\$ 2,400	\$ 3,300	\$ 4,000	\$ 3,395	\$ 2,813	\$ 2,590
171	04/13/19	3:30 AM	1	College Station, TX	E.P.H.S. Band	\$ 2,620	\$ 3,300	\$ 3,700	\$ 3,225	\$ 3,515	\$ 3,150
172	04/14-16/2019	7:00 AM	1	Arlington, TX	CC Winn STUCO	\$ 4,425	\$ 5,875	\$ 4,700	\$ 3,600	\$ 4,253	\$ 3,885
173	04/26-27/2019	6:00 AM	1	San Antonio, TX	C.C. Winn Band	\$ 2,145	\$ 3,000	\$ 4,000	\$ 2,550	\$ 2,250	\$ 2,590
174	04/27/19	3:30 AM	1	San Antonio, TX	E.P.H.S. Band	\$ 1,545	\$ 2,150	\$ 2,600	\$ 1,960	\$ 2,010	\$ 1,560
175	04/27/19	3:30 AM	1	San Antonio, TX	E.P.H.S. Band	\$ 1,545	\$ 2,150	\$ 2,600	\$ 1,960	\$ 2,010	\$ 1,560
176	05/24-25/2019	3:30 AM	2	Austin, TX.	E.P.H.S. Band	\$ 4,800	\$ 6,600	\$ 8,000	\$ 5,750	\$ 5,626	\$ 5,180
177	06/17/19	3:30 AM	1	Kingsville, TX.	E.P.H.S. Band	\$ 1,720	\$ 2,350	\$ 3,100	\$ 1,960	\$ 2,479	\$ 1,985
178	06/22/19	3:30 AM	1	Kingsville, TX.	E.P.H.S. Band	\$ 1,720	\$ 2,350	\$ 3,100	\$ 1,960	\$ 2,479	\$ 1,985
179											
180											
181											
182											
183					Approval:						
184											
185											
186											
187											
188											
189											
190											
191											
192											
193											
194											
195	Proposal Notes:										
196											
197	1. Dates and quantity of buses needed are subject to change										
198	2. Prices are limited to dates outlined in this proposal. Additional trips will need to be quoted once dates become available.										
199											
200											


 06/26/18  
 Mr. Gilberto Gonzalez, Superintendent of Schools

**BOARD OF TRUSTEES  
AGENDA**

<input type="checkbox"/>	<b>Workshop</b>	<input checked="" type="checkbox"/>	<b>Regular</b>	<input type="checkbox"/>	<b>Special</b>
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- (A)  **Report Only**  **Recognition**

**Presenter(s):**

**Briefly describe the subject of the report or recognition presentation.**

- (B)  **Action Item**

**Presenter(s):** ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINANCE  
LUIS VELEZ, PURCHASING DIRECTOR

**Briefly describe the action required.**

CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPOSAL NO. 191405 FOR SECURITY SYSTEMS AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY CH.

- (C) **Funding source: Identify the source of funds if any are required.**

BUDGETED FUNDS


- (D) **Clarification: Explain any question or issues that might be raised regarding this item.**

SEE ATTACHED MEMORANDUM



# EAGLE PASS INDEPENDENT SCHOOL DISTRICT

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**To:** Mr. Ismael Mijares, Deputy Superintendent for Business and Finance  
**From:** Luis A. Vélez, Purchasing Director  Luis A. Vélez  
**Date:** Thursday, June 21, 2018 2018.06.21 16:34:26  
**Subject:** Recommendation on Sealed Proposal Number 191405 for Security Systems -05'00'

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Based on the submitted proposal, the Department of Purchasing recommends that Sealed Proposal Number 191405 for Security Systems be awarded on a multiple vendor basis in accordance with the specifications and requirements of the proposal and as per the attached Tabulation Sheet.

If you have any questions or need more information regarding this matter, please contact me at the purchasing department.



**EAGLE PASS INDEPENDENT SCHOOL DISTRICT  
SEALED PROPOSAL NO. 191405  
SECURITY SYSTEMS**

	PROPOSAL DESCRIPTION	Beam Security Solutions, LLC	HTS Voice & Data Systems	JRP Security Systems	Sentry Security Service
		Schertz, TX	San Antonio, TX	Eagle Pass, TX	Del Rio, TX
1	Security Camera system/CCTV & Surveillance Systems Analog, I.P. Cameras, DVR/NVR, and related equipment. Percent of discount off catalog/pricelist	15%	25%	5%	5%
2	Access Control Security Systems and related items and equipment Percent of discount off catalog/pricelist	15%	30%	5%	5%
3	Fire control security systems Sprinkler systems, fire suppression, and other similar/related systems. Percent of discount off catalog/pricelist	NO BID	NO BID	NO BID	5%
4	Intrusion Detection and control systems Percent of discount off catalog/pricelist	15%	25%	5%	5%
5	System integration and design services Percent of discount off catalog/pricelist	15%	25%	NO BID	5%
6	Repair parts for systems Percent of discount off catalog/pricelist	15%	25%	5%	5%
7	Services/Maintenance Agreements Percent of discount off catalog/pricelist	15%	25%	5%	5%
8	All other types of security related products Percent of discount off catalog/pricelist	15%	20%	5%	5%
9	Hourly labor rate For installation and or repair of equipment and products	\$ 65.00	\$ 75.00	\$ 75.00	\$ 95.00
10	Standard monthly monitoring fee for Burglar Alarm System	\$ 24.95	\$ 35.99	\$ 40.00	\$ 30.00
11	Maintenance Support – Security Camera System Average response time from service call (in hours)	24 HRS	24-48 HRS	-	24-48 HRS

**BOARD OF TRUSTEES  
AGENDA**

<input type="checkbox"/>	<b>Workshop</b>	<input checked="" type="checkbox"/>	<b>Regular</b>	<input type="checkbox"/>	<b>Special</b>
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(A)  **Report Only**  **Recognition**

**Presenter(s):**

**Briefly describe the subject of the report or recognition presentation.**

(B)  **Action Item**

**Presenter(s):** ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS & FINANCE  
LUIS VELEZ, PURCHASING DIRECTOR

**Briefly describe the action required.**

CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPOSAL NO. 191506 FOR MUSIC INSTRUMENTS AND SUPPLIES AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY CH.

(C) **Funding source: Identify the source of funds if any are required.**

BUDGETED FUNDS


(D) **Clarification: Explain any question or issues that might be raised regarding this item.**

SEE ATTACHED MEMORANDUM



**MEMORANDUM**

**To:** Mr. Ismael Mijares, Deputy Superintendent for Business and Finance

**From:** Mr. Luis A. Vélez, Purchasing Director  Luis A. Vélez

**Date:** June 28, 2018 2018.06.28  
10:44:27 -05'00'

**Subject:** Recommendation on Sealed Proposal Number 191506 for Music Instruments and Supplies

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Based on the submitted proposals, the Department of Purchasing recommends that Sealed Proposal Number 191506 for Music Instruments and Supplies be awarded in accordance with the specifications and requirements of the proposal and as per the attached Tabulation Sheet.

If you have any questions or need more information regarding this matter, please contact me at the purchasing department.

**EAGLE PASS INDEPENDENT SCHOOL DISTRICT  
SEALED PROPOSAL NO. 191506 - MUSIC INSTRUMENTS AND SUPPLIES  
TABULATION SHEET**

Item No.	Qty.	Description	Alamo Music Center	Delgado Guitars, LLC	High School Music Service, Inc.	J.W. Pepper & Son, Inc.	Olivas Music	Taylor Music Inc.	The Mariachi Connection	Washington Music Center
EAGLE PASS HIGH SCHOOL INSTRUMENTS										
1	1	ADAMS 3.0 OCTAVE CONCERT VIBRAHONE WITH FIELD FRAME, NO MOTOR, ADM-VCSEF30	\$3,410.00	No Bid	No Bid	No Bid	\$3,422.00	\$3,233.00	No Bid	\$3,280.70
2	1	YAMAHA YMP-202S MARCHING MELLOPHONE	\$1,305.00	No Bid	No Bid	No Bid	\$1,279.50	\$1,277.00	No Bid	\$1,260.20
3	1	YAMAHA YBS-52 INTERMEDIATE BARI SAX	\$4,161.00	No Bid	No Bid	No Bid	\$4,139.00	\$4,111.00	No Bid	\$4,071.85
4	1	TROMBONE PRELUDE BY CONN-SELMER TB 711F	\$530.00	\$849.00	No Bid	No Bid	\$495.00	\$499.00	No Bid	\$502.10
5	1	YAMAHA CLARINET YCL-450 SILVER KEYS	\$997.00	No Bid	No Bid	No Bid	\$972.50	\$977.00	No Bid	\$959.45
6	1	YAMAHA YEP-321 4 VALVE EUPHONIUM	\$1,726.00	No Bid	No Bid	No Bid	\$1,718.00	\$1,717.00	No Bid	\$1,687.55
7	1	HOLTON H378 INTERMEDIATE FRENCH HORN	\$2,379.00	\$2,749.00	No Bid	No Bid	\$2,299.00	\$2,255.00	No Bid	\$2,246.65
8	1	YAMAHA YAS-480 TENOX SAX	\$1,958.00	No Bid	No Bid	No Bid	\$1,929.50	\$1,922.00	No Bid	\$1,656.15
9	1	YAMAHA YFL-382 FLUTE OPEN HOLE	\$774.00	No Bid	No Bid	No Bid	\$752.50	\$766.00	No Bid	\$741.50
10	1	YAMAHA PRO 577H OFFSET G, C# TRILL KEY, SPLIT E	\$1,945.00	No Bid	No Bid	No Bid	\$1,927.50	\$1,919.00	No Bid	\$1,893.15

**EAGLE PASS INDEPENDENT SCHOOL DISTRICT  
SEALED PROPOSAL NO. 191506 - MUSIC INSTRUMENTS AND SUPPLIES  
TABULATION SHEET**

Item No.	Qty.	Description	Alamo Music Center	Delgado Guitars, LLC	High School Music Service, Inc.	J.W. Pepper & Son, Inc.	Olivas Music	Taylor Music Inc.	The Mariachi Connection	Washington Music Center
EAGLE PASS HIGH SCHOOL INSTRUMENTS										
11	1	YAMAHA YEP-202M MARCHING EUPHONIUM SILVER	\$2,199.00	No Bid	No Bid	No Bid	\$2,189.50	\$2,188.00	No Bid	\$2,156.80
12	1	LA TRADICION HERENCIA GUITARRON WITH MACHINE HEADS	No Bid	\$896.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
13	1	LA TRADICION SERENATA GUITARRON WITH CLAVIJAS	No Bid	\$1,386.50	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
14	1	YAMAHA YSH-411SWC BBb SILVER SOUSAPHONE W/ HARD CASE	\$6,679.00	No Bid	No Bid	No Bid	\$6,573.45	\$6,565.00	No Bid	\$6,504.65
15	1	PEARL SYMPHONIC SERIES CONCERT BASS DRUM 36X20	\$1,975.00	No Bid	No Bid	No Bid	\$1,217.50	\$1,149.00	No Bid	\$1,545.25
16	1	ZILDJIAN LOW OCTAVE CROTALES WITH BAR	\$1,379.00	No Bid	No Bid	No Bid	\$969.50	\$922.00	No Bid	\$1,280.00
17	1	ZILDJIAN HIGH OCTAVE CROTALES WITH BAR	\$1,379.00	No Bid	No Bid	No Bid	\$969.50	\$922.00	No Bid	\$1,280.00

**EAGLE PASS INDEPENDENT SCHOOL DISTRICT  
SEALED PROPOSAL NO. 191506 - MUSIC INSTRUMENTS AND SUPPLIES  
TABULATION SHEET**

Item No.	Qty.	Description	Alamo Music Center	Delgado Guitars, LLC	High School Music Service, Inc.	J.W. Pepper & Son, Inc.	Olivas Music	Taylor Music Inc.	The Mariachi Connection	Washington Music Center
C.C. WINN HIGH SCHOOL INSTRUMENTS										
1	4	TUBA-EXCHANGE TE-641L BBb 4/4	\$10,376.00	No Bid	No Bid	No Bid	No Bid	\$11,552.00	No Bid	\$10,924.00
2	5	BASS CLARINET-SELMER 1430LP Bb	\$7,795.00	\$8,945.00	\$7,495.00	No Bid	\$7,470.00	\$7,330.00	No Bid	\$7,316.50
3	2	BARITONE SAXOPHONE-SELMER BS500	\$6,242.00	\$7,178.00	\$6,198.00	No Bid	\$6,124.00	\$6,066.00	No Bid	\$5,998.60
4	2	CONTRA BASS CLARINET-LEBLANC MODEL 7182	\$7,702.00	\$8,738.00	\$7,798.00	No Bid	\$7,685.00	\$7,554.00	No Bid	\$7,526.00
5	1	BASSOON-SELMER MODEL 1432B	\$3,479.00	\$3,909.00	\$3,449.00	No Bid	\$3,419.50	\$3,666.00	No Bid	\$3,347.95
6	1	OBOE-YAMAHA YOB-441 SERIES INTERMEDIATE	\$2,679.00	No Bid	\$2,627.00	No Bid	\$2,620.00	\$2,611.00	No Bid	\$2,587.05
7	2	TENOR SAXOPHONE-SELMER TS44 PROFESSIONAL	\$3,642.00	\$4,438.00	\$3,654.00	No Bid	\$3,625.00	\$3,598.00	No Bid	\$3,532.10
8	1	TENOR SAXOPHONE-YAMAHA YTS-622III PROFESSIONAL	\$2,419.00	No Bid	\$2,393.00	No Bid	\$2,389.50	\$2,377.00	No Bid	\$2,350.05

Bid notes:

\* Proposed all alternate instruments

**BOARD OF TRUSTEES  
AGENDA**

<input type="checkbox"/> Workshop	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Special
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- (A)  Report Only  Recognition

**Presenter(s):**

**Briefly describe the subject of the report or recognition presentation.**

- (B)  Action Item

**Presenter(s):** ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINANCE  
LUIS VELEZ, PURCHASING DIRECTOR

**Briefly describe the action required.**

CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO APPROVE, IN ACCORDANCE WITH BOARD POLICY CH, THE INTERLOCAL AGREEMENT TO PARTICIPATE IN THE HARRIS COUNTY DEPARTMENT OF EDUCATION - CHOICE PARTNERS COOPERATIVE PURCHASING PROGRAM AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY CH.

- (C) **Funding source: Identify the source of funds if any are required.**

**BUDGETED FUNDS**

- (D) **Clarification: Explain any question or issues that might be raised regarding this item.**

**SEE ATTACHED MEMORANDUM**



# EAGLE PASS INDEPENDENT SCHOOL DISTRICT

**To:** Ismael Mijares, Deputy Superintendent for Business and Finance

**From:** Luis A. Vélez, Purchasing Director

Luis A. Vélez  
2018.06.25  
09:49:03 -05'00'

**Date:** June 29, 2018

**Subject:** Interlocal Agreement – Choice Partners

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In accordance with Board Policy CH, please accept this request for the 2018-2019 school year to allow the Department of Purchasing to participate and have access to the interlocal agreement with the Harris County Department of Education - Choice Partners cooperative purchasing program so we can centralize purchasing activities and increase purchasing power. By entering into this interlocal agreement, the list of available resources from where to procure from will not only be expanded, but will also ensure compliance with competitive bidding requirements at reduced costs.

Access to this cooperative is being requested to obtain discounted pricing for the following categories:  
Academic Programs for QZAB Projects, Affordable Care Act (ACA) Auditing and Reporting, Applied Technology Lab, Art & Artwork Advisory Services, Art Supplies and Related Items, Athletic Supplies, Athletic Supplies and Related Items, Athletic Surfaces (JOC-IDIQ), Audio Visual Equipment, Automotive Equipment, Tires and Tire Repair Supplies, Award Jackets, Screen Printing and Embroidery, Boxes, Packaging Supplies, Freight Services, Bread Products, Building Cleaning, Exterior, Building Controls (JOC-IDIQ), Building Supplies, Bus Service (Charter), Carpet Cleaning Service and Related Items, Cash Counting Systems, Chemicals and Supplies, Classroom Supplies and Related Items, Commercial Food Distributor, Commodity Processing of USDA Foods, Construction Photographic Documentation Service, Construction-JOC (JOC-IDIQ), Copiers and Printers, Cosmetology Products, Crowd Control Equipment, CTE/Vocational Teaching Aids, Dairy and Other Related Products, Digital Duplicators, Digital Signage for Food Service, Disaster Mitigation, Disaster Recovery Consultants, Door Hardware Supplies, Drug Testing Services, e-Readers and e-Books, Early Childhood Supplies, Educational Materials, Educational/Instructional Software, Electrical Contractor Services (JOC-IDIQ), Electronic Procurement Software, Elevator Services, Energy Management and Conservation (ESCO), Energy Purchase, Event Rentals, Financial and Operations Analysis, Evaluation and Reporting Software, Fire, Safety, Security and Surveillance Equipment/Services (JOC/IDIQ), Fire, Safety, Security and Surveillance Equipment/Services (JOC/IDIQ), Flags and Flag Poles, Flooring Services (JOC-IDIQ), Food Equipment, Food Equipment and Small Wares, Food Equipment Parts, Food Service Supplies and Related Items, Frozen and Chilled Beverage Products, Fuel and Lubricants, Fuel Card Monitoring, GPS and Related Items, Furniture, Graduation, Yearbooks, and Commemorative, Health & Medical Supplies and Related Items, HVAC Equipment and Service (JOC-IDIQ), HVAC Equipment and Supplies, Ice Cream Products, Industrial Cleaning Equipment, Industrial Equipment (Rent or Purchase), Insurance Services, Internet Access, IT Consulting and Integration, Janitorial Cleaning Services, Janitorial Supplies, Janitorial Supplies and Related Items, Kitchen Cleaning (Chemical) Products and Services, Landscape and Maintenance Services, Leasing (Technology and Assets), LED Lighting, LED Lighting (JOC-IDIQ), M&O Parts and Equipment, Mechanical Contracting, Electrical, and Plumbing Services (JOC-IDIQ), Medical Supplies, Modular Buildings, Modular Buildings (JOC-IDIQ), Moving, Storage and Related Items, Musical Instruments, Network Security Solutions, Nutrient Analysis Software, Office Furniture and Related Items, Office Supplies, Office Supplies and Related Items, Online Tutoring, Painting Services (JOC-IDIQ), Paper, Parking Lot and Street Cleaning Services, Paving Services, Asphalt/Concrete (JOC-IDIQ), Pest Control Services, Playground Systems (JOC-IDIQ), Power and Cooling Solutions, Printing and Copying Services, Produce, Promotional Items, Repair and Renovation Services (JOC-IDIQ), Road Products, Roofing (JOC-IDIQ), School Nutrition Software, Scientific Equipment, Security Officer Services and Private Investigation Work (Off-Duty Police), Signage (JOC-IDIQ), Site-Based Pizza Program, Student Information System, Technology Hardware, Software and Services, Technology Protection Devices, Technology Supplies and Related Items, Technology Training, Temporary Personnel Services, Textbooks and Library Books, Third Party Code Inspection Service, Toner and Ink Cartridges, Training Systems Distributor, Travel Services - Student & Educational, Tree Trimming, Trenchless Technology Rehabilitation, Two Way Radios, Uniforms, Uniforms (Athletic), Uniforms (Band), Vending Machines, Waste and Recycling Services, Water (Drinking) and Coolers, Web Based Education & Certification, Web Design Services, and Woodworking Tools and Equipment. There is no fee to participate in this interlocal agreement.

Please contact me at the Purchasing Department should there be any questions or if additional information is required.



**Interlocal Agreement**  
**between Harris County Department of Education**  
**& Eagle Pass Independent School District**

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, and Chapter 271, Subchapter F of the Texas Local Government Code, and other similar, applicable laws of other states, this Interlocal Agreement (“Agreement”) is made and entered into by and between Harris County Department of Education (“HCDE”), located in Houston, Texas, and Eagle Pass I.S.D., a local governmental entity and/or political subdivision (“LGE”), located in Eagle Pass (city), Texas (state), for the purpose of contracting for the performance of governmental functions and services. The undersigned may be referred to in this Agreement individually as a “Party” and collectively as the “Parties.”

**Preamble**

HCDE is a local governmental entity established to promote education in Harris County, Texas and is duly authorized to provide programs and services in the State of Texas. Both HCDE and LGE desire to set forth, in writing, the terms and conditions of their agreement.

**General Terms and Conditions**

In consideration of the mutual covenants and conditions contained in this Agreement and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties, intending to be legally bound, agree as follows:

1. **Term.** The term of this Agreement shall commence on the date of the first signature of this Agreement (“Effective Date”) and shall automatically renew annually, unless either Party gives thirty (30) days prior written notice of non-renewal.
2. **Agreement.** The terms of this Agreement shall apply and will be considered a part of any addendum, purchase order, or contract for programs and services delivered by HCDE. This Agreement and the attached and incorporated addenda, purchase orders, or exhibits, if any, contain the entire agreement of the parties, and there are no representations, agreements, arrangements, or undertakings, oral or written, between the Parties to this Agreement other than those set forth in this Agreement and duly executed in writing.
3. **Purpose and Scope of Work.**
  - A. **HCDE agrees to:**
    - Provide LGE with descriptive offerings of each of the programs and services that HCDE provides.
    - Provide programs and services upon LGE’s submission of independent contracts or purchase orders to HCDE and HCDE’s acceptance thereof. HCDE’s obligations to provide programs and services is contingent on HCDE acquiring and maintaining sufficient staffing through reasonable efforts to satisfy HCDE’s obligations under this Agreement and all similar obligations under its contracts with other local governmental entities.
    - Conduct, at a minimum, an annual audit or survey, as appropriate, for each of the programs and services that HCDE delivers.
  - B. **LGE agrees to:**
    - Participate in any or all of the programs and services that HCDE offers, in LGE’s sole discretion.

- Submit purchase order(s) or independent contract(s) for each of the HCDE programs and/or services that LGE desires to purchase and/or collaborate.
  - Agree to follow the terms and conditions of each independent contract or purchase order.
  - Designate a person to act as LGE's representative to each respective HCDE program and/or service delivered.
4. As is. HCDE makes this Agreement available to HCDE participating entities "as is" and is under no obligation to revise the terms, conditions, scope, prices, and/or any requirements of the Agreement for the benefit of LGE.
5. Master Contract. This Agreement can be utilized as a Master Contract. The general terms and conditions in this Agreement will serve to outline the working relationship between HCDE and LGE.

LGE agrees to adhere to the specific terms and conditions set forth for the HCDE programs and/or services as contracted by LGE. In the case of a conflict between this Agreement and any addendum, purchase order, or individual contract for a specific HCDE program or service, the provisions of the addendum, purchase order, or individual contract will govern.

6. Payments. The Parties agree that all payments made under this Agreement will be in an amount that fairly compensates the performing Party for the services or functions performed under this Agreement. The Parties further agree that each Party paying for the performance of governmental functions or services pursuant to this Agreement must make those payments from current revenues available to the paying Party.
7. Invoices. HCDE will invoice LGE for the HCDE programs and services that LGE purchases from HCDE. LGE agrees to remit payment to HCDE within thirty (30) days after the later of the following: (1) the date LGE receives the goods; (2) the date the performance of the service is completed; or (3) the date LGE receives an invoice for the goods or service. If LGE makes a payment to HCDE with a credit card, LGE agrees to pay to HCDE a surcharge fee consisting of any applicable credit card fees and/or costs incurred by HCDE, including, without limitation, the processing fee(s) charged to HCDE by the credit card company(ies).
8. Participation in HCDE's Cooperative Purchasing Program. If LGE elects to participate in HCDE's cooperative purchasing program, Choice Partners, LGE shall be permitted to purchase goods and services using the contracts competitively procured by HCDE. HCDE does not assess a fee to LGE for participation in Choice Partners. LGE shall make payments directly to vendors. LGE shall be responsible for ordering, inspecting, and accepting the goods and services purchased through Choice Partners. LGE shall further be responsible for the vendors' compliance with provisions relating to the specific quality of goods and services delivered and terms of delivered, as set forth between LGE and the vendor. HCDE is not responsible or liable for the performance of any vendor used by LGE as a result of this Agreement or LGE's participation in Choice Partners.
9. Compliance with Laws. Each Party is responsible for complying with applicable laws and regulations relating to this Agreement and any purchase made under this Agreement.

10. **Termination.** This Agreement may be terminated prior to the expiration of the Term hereof as follows:
- By either Party, with or without cause, upon thirty (30) days' prior written notice;
  - By mutual written agreement of the Parties; or
  - By either Party immediately if the other Party commits a material breach of any of the terms of this Agreement and no remedial action can be agreed upon by the Parties.

Termination of this Agreement by a Party shall not terminate an existing purchase order or individual contract between HCDE and LGE or between LGE and an HCDE cooperative purchasing program vendor. In the event of termination of this Agreement or any purchase order or individual contract, LGE shall be responsible for compensating HCDE for programs and services provided by HCDE up to the effective date of termination.

11. **Assignment.** Neither this Agreement nor any duties or obligations entered in subsequent contracts because of this agreement shall be assignable by either party without the prior written acknowledgment and authorization of both parties.
12. **Conflict of Interest.** During the Term of HCDE's service to LGE, LGE, its personnel and agents, shall not, directly or indirectly, whether for LGE's own account or with any other person or entity whatsoever, employ, solicit or endeavor to entice away any person who is employed by HCDE.
13. **Contract Amendment.** This Agreement may be amended only by the mutual agreement of all Parties, in writing, to be attached to and incorporated into this Agreement.
14. **Notice.** Any notice provided under the terms of this Agreement by either party to the other shall be in writing and shall be sent by **certified mail, return receipt requested**. Notice to shall be sufficient if made or addressed as follows:

Harris County Department of Education  
 Attn: James Colbert, Jr.  
 County School Superintendent  
 6300 Irvington Blvd.  
 Houston, Texas 77022  
 713-694-6300

Eagle Pass I.S.D. ("LGE")  
 Attn:                     Luis Vélez                      
 Title:                     Purchasing Director                      
 Address:                     587 Madison St.                      
 City, State, Zip:                     Eagle Pass, TX 78852                      
 Phone:                     830-773-5181                      
 Email:                     LVELEZ@EAGLEPASSISD.NET                    

15. **Relation of Parties.** It is the intention of the parties that LGE is independent of HCDE and not an employee, agent, joint venturer, or partner of HCDE and nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee, agent, joint venturer or partner, between HCDE and LGE or HCDE and any of LGE's representatives.
16. **Non-Exclusivity of Services.** Nothing in this Agreement may be construed to imply that HCDE has exclusive right to provide LGE with programs or services. During the Term of this Agreement, LGE reserves the right to use all available resources to procure other programs and services as needed and, in doing so, will not violate any rights of HCDE.

17. Disclaimer. HCDE DOES NOT WARRANT THAT THE OPERATION OR USE OF HCDE PROGRAMS AND/OR SERVICES WILL BE UNINTERRUPTED OR ERROR FREE. HCDE HEREBY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, IN REGARD TO ANY INFORMATION, PRODUCT, PROGRAM, OR SERVICE FURNISHED UNDER THIS AGREEMENT, INCLUDING, WITHOUT LIMITATION, ANY AND ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.
18. Limitation of Liability. Without waiver of the Disclaimer in Article 17 of this Agreement, the Parties agree that:
  - Neither Party waives any immunity afforded to it under applicable law; and
  - Neither Party shall be liable to the other Party for special, incidental, or exemplary damages with regard to any lawsuit or formal adjudication arising out of or relating to this Agreement.
19. Severability. In the event that any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions, and the Agreement shall be construed as if such invalid, illegality, or unenforceable provision had never been contained in it.
20. Governing Law and Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas, without regard to its conflicts of laws provisions. The mandatory and exclusive venue for the adjudication or resolution of any dispute arising out of this Agreement shall be in Houston, Harris County, Texas. Venue of any dispute arising pursuant to this agreement which is initiated by HCDE shall be in the State District Courts of Harris County, Texas. Venue of any dispute arising pursuant to this agreement which is initiated by LGE shall be in the State District Courts of Maverick County, Texas.
21. No Waiver. Nothing in this Agreement shall be deemed to waive, modify, or amend any legal defense available at law or equity to a Party, including the defense(s) of immunity. No failure on the part of either Party at any time to require the performance by the other Party of any term hereof shall be taken or held to be a waiver of such term or in any way affect such Party's right to enforce such term, and no waiver on the part of either Party of any term hereof shall be taken or held to be a waiver of any other term hereof or the breach thereof. No waiver, alteration, or modification of any of the provisions of this Agreement shall be binding unless in writing and signed by duly authorized representatives of the Parties hereto.
22. Benefit for Signatory Parties Only. Neither this Agreement, nor any term or provisions hereof, not any inclusion by reference, shall be construed as being for the benefit of any party not in signatory hereto.
23. Authorization. Each party acknowledges that the governing body of each Party to the Agreement has authorized and approved this Agreement.
24. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original constituting one and the same instrument.

In witness whereof, HCDE and LGE have executed this Agreement to be effective on the date specified in Article 1. Term above:

Eagle Pass Independent School District  
Name of Local Governmental Entity

Harris County Department of Education

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_

\_\_\_\_\_  
Printed Name

James Colbert, Jr.

\_\_\_\_\_  
Title

County School Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

Type of Local Governmental Entity (*select one*):

- School District       Charter School
- County                       City/Municipality
- University                   College
- State Entity
- Governmental entity/other: \_\_\_\_\_

**BOARD OF TRUSTEES  
AGENDA**

<input type="checkbox"/>	<b>Workshop</b>	<input checked="" type="checkbox"/>	<b>Regular</b>	<input type="checkbox"/>	<b>Special</b>
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(A)  **Report Only**  **Recognition**

**Presenter(s):**

**Briefly describe the subject of the report or recognition presentation.**

(B)  **Action Item**

**Presenter(s):** ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINANCE  
LUIS VELEZ, PURCHASING DIRECTOR

**Briefly describe the action required.**

CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO APPROVE, IN ACCORDANCE WITH BOARD POLICY CH, THE INTERLOCAL AGREEMENT TO PARTICIPATE IN THE TEXAS DEPARTMENT OF INFORMATION RESOURCES (DIR) STATE PURCHASING COOPERATIVE AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY CH.

(C) **Funding source: Identify the source of funds if any are required.**

**BUDGETED FUNDS**

(D) **Clarification: Explain any question or issues that might be raised regarding this item.**


**SEE ATTACHED MEMORANDUM**



*Marked for Excellence*

# EAGLE PASS INDEPENDENT SCHOOL DISTRICT

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**To:** Ismael Mijares, Deputy Superintendent for Business and Finance  
**From:** Luis A. Vélez, Purchasing Director  Luis A. Vélez  
**Date:** June 29, 2018 2018.06.21 11:34:29  
**Subject:** **Interlocal Agreement – Texas Department of Information Resources**  
-05'00'

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In accordance with Board Policy CH, please accept this request for the 2018-2019 school year to allow the Department of Purchasing to participate and have access to the Texas Department of Information Resources (DIR) State Purchasing Cooperative so we can centralize purchasing activities and increase purchasing power. By approving this method, the list of available resources from where to procure from will not only be expanded, but will also ensure compliance with competitive bidding requirements at reduced costs.

Access to this cooperative is being requested to obtain discounted pricing for technology equipment, supplies and services among others. There is no fee to participate in this interlocal agreement.

Please contact me at the Purchasing Department should there be any questions or if additional information is required.