

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 EXTEND AND RENEW SEALED BID NO. 160906 FOR HARDWARE/MAINTENANCE SUPPLIES AND EQUIPMENT, CONTINGENT ON VENDOR COMPLETING FORM 1295 AS REQUIRED BY STATE LAW, 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: Gilberto Gonzalez, Superintendent of Schools

From: Ismael Mijares, Deputy Superintendent for Business and Finance

Date: Monday, April 25, 2016

Subject: **Recommendation to extend and renew Sealed Bid number 160906 for Hardware/Maintenance Supplies and Equipment**

Mr. Luis Vélez, Purchasing Director, will not be providing a recommendation on sealed bid number 160906 for Hardware/Maintenance Supplies and Equipment as per the advice of Mr. Richard Strieber.

My recommendation is that Sealed Bid number 160906 for Hardware/Maintenance Supplies and Equipment be extended and renewed for the upcoming 2016-2017 fiscal year. This extension and renewal of the purchase contract is in accordance with the specifications and requirements outlined in the above mentioned sealed bid. The renewal is set to commence on September 1, 2016 and will expire on August 31, 2017.

Should you have any questions, please contact me at your earliest convenience.

**EAGLE PASS INDEPENDENT SCHOOL DISTRICT
SEALED BID NO. 160906
HARDWARE/MAINTENANCE SUPPLIES AND EQUIPMENT**

	VENDOR NAME	LUMBER DISCOUNT %	BUILDING COMPONENTS DISCOUNT %	HARDWARE DISCOUNT %	PAINT DISCOUNT %	ASSOCIATED PAINT PRODUCTS DISCOUNT %	EQUIPMENT DISCOUNT %	MISCELLANEOUS SUPPLIES DISCOUNT %
1	*BRAVO GLASS SERVICE	0%	15%	15%	0%	0%	20%	15%
2	DEBONA BIBB	NO BID	NO BID	NO BID	20%	20%	20%	20%
3	DEL RIO WELDERS	0%	0%	5-10%	10%	10%	5-10%	5-20%
4	FRANCISCO CARMONA	0%	0%	0%	0%	0%	0%	0%
5	HILL COUNTRY ELECTRIC SUPPLY	NO BID	NO BID	10-30%	NO BID	NO BID	NO BID	NO BID
6	*INSCO DIST INC.	NO BID	NO BID	10%	NO BID	NO BID	10%	10%
7	McCOY'S	2-7%	2-10%	2-10%	2-10%	2-10%	0%	2-10%
8	*MUELLER, INC.	0%	0%	0%	0%	0%	0%	0%
9	O.K. FARM & RANCH SUPPLY	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
10	SAN ANTONIO INDUSTRIAL	20%	20%	20%	20%	20%	20%	20%
11	SHERWIN WILLIAMS	0%	0%	0%	25%	10%	0%	0%
12	*UNIVERSAL A/C SUPPLY	0%	0%	2%	0%	0%	2%	2%
13	VARGAS HARDWARE & SUPPLY	NO BID	NO BID	10%	10%	10%	10%	10%

* Vendor has not completed Certificate of Interested Parties (Form 1295) as requested