

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. 160606 FOR CUSTODIAL 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: Mr. Ismael Mijares, Deputy Superintendent for Business and Finance
From: Luis A. Vélez, Purchasing Director  Luis A. Vélez
Date: Thursday, June 29, 2017 2017.06.28
Subject: Recommendation to extend and renew sealed bid 160606 for 16:51:52 -05'00'
Custodial Supplies and Equipment

Please accept this memorandum as the request to extend and renew **Sealed Bid 160606 for Custodial Supplies and Equipment** for the upcoming 2017-2018 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.

Please note that this renewal is set to commence on September 1, 2017 and expires on August 31, 2018.

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 BID NO. 160606
CUSTODIAL SUPPLIES AND EQUIPMENT**

	VENDOR NAME	CUSTODIAL SUPPLIES DISCOUNT %	CUSTODIAL EQUIPMENT DISCOUNT %
1	DE BONA BIBB SUPPLY CO, INC.	0%	0%
2	DUTCH GLO CHEMICAL COMPANY, INC.	2%	2%
3	GULF COAST PAPER	40-50%	40-50%
4	KIRBY SALES SERVICE*	10%	25%
5	MATERA PAPER	20%	20%
6	NOLANS OFFICE PRODUCTS, INC.	20%	10%
7	PYRAMID SCHOOL PRODUCTS	25%	25%
8	VICCO SUPPLY	0%	0%

*Vendor not recommended for renewal, vendor has not completed 1295 form

**Vendor not recommended for renewal, no longer in business

***Vendor not recommended for renewal, vendor declined to renew contract