BOARD OF TRUSTEES AGENDA

Report Only			Recognition	
Presenter(s):				
Briefly describe the subjec	ct of the report or reco	gnition presen	tation.	
			 ;	
X Action Item				
	MIJARES, DEPUTY SUPERIN		JSINESS AND FI	
	LEZ, PURCHASING DIRECTO	OR .		
Briefly describe the action CONSIDER AND TAKE APPROL	PRIATE ACTION ON THE R	EQUEST TO AWA	RD SEALED	
BID NO. 160106 FOR ART AND SUPERINTENDENT OR DESIGN PURCHASES OF GOODS OR SE	NEE THE AUTHORITY TO M	IAKE RELATED B		
			·	
Funding source: Identify t	he source of funds if ar	w are required	•	
BUDGETED FUNDS		Ty are required		
	juestion or issues that	might be raise	d regarding	
Clarification: Explain any o	language cure.	ingine be raise	a regarding	

To:

Mr. Ismael Mijares, Deputy Superintendent for Business and Finance

From:

Marked for Excellence

Luis A. Vélez, Purchasing Director

Digitally signed by Luis

Date:

Monday, June 8, 2015

Subject:

Recommendation on Sealed Bid Number 160106 for Art and Paper

Supplies

Based on the submitted bids, the Department of Purchasing recommends that the Sealed Bid Number 160106 for Art and Paper Supplies be awarded on a multiple vendor basis in accordance with the specifications and requirements of the bid 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 BID NO. 160106 ART AND PAPER SUPPLIES

	VENDOR NAME	ART SUPPLIES DISCOUNT %	PAPER SUPPLIES DISCOUNT %
1	ASEL ART SUPPLY	20%	20%
2	BLICK ART MATERIALS, LLC	20%	20%
3	BUCKHORN PRINTING & SUPPLIES	0%	0%
4	CONCHO BUSINESS SOLUTIONS	15%	20%
5	FASCLAMPITT PAPER STORE	NO BID	5%
6	NOLANS OFFICE PRODUCTS, INC.	10-80%	10-80%
7	ORIENTAL TRADING COMPANY	5%	5%
8	PAPER DIRECT	20%	20%
9	PYRAMID SCHOOL PRODUCTS	10%	10%
10	QUILL CORPORATION	15%	15%
11	S&S WORLDWIDE	18%	18%
12	SCHOOL SPECIALTY	35%	35%