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	OF TRUSTI GENDA	EES		
Workshop	Regular		Special	
Report Only			Recognition	_
Presenter(s):				
Briefly describe the subject of the	report or reco	gnition present	tation.	7
X Action Item				
Presenter(s): ISMAEL MIJARES, LUIS VELEZ, PUR			R BUSINESS AND FI	NANCE
Briefly describe the action require	ed.			
CONSIDER AND TAKE APPROPRIATE A NO. 140513 FOR SECURITY ALARM SYST DELEGATES THE SUPERINTENDENT OF BUDGETED PURCHASES OF GOODS OR	'EM AND MAINTE R DESIGNEE THE A	ENANCE SUPPORT AUTHORITY TO M	AND THE BOARD AKE RELATED	SAL

CONSIDER AND TAKE NO. 140513 FOR SECU **DELEGATES THE SUP BUDGETED PURCHAS**

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

(A)

(B)

BUDGETED FUNDS			

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

SEE ATTACHED MEMORANDUM			

To:

Mr. Ismael Mijares, Assistant Superintendent for Business and Finance

From:

Marked for Excellence

Luis A. Vélez, Purchasing Director

Digitally signed by Luis A.

Date: 2014.06.26 14:15:59

Date:

Tuesday, June 24, 2014

Subject:

Recommendation on Sealed Proposal Number 140513 for Security

Alarm System and Maintenance Support

Based on the submitted proposals, the Department of Purchasing recommends that Sealed Proposal Number 140513 for Security Alarm System and Maintenance Support 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. 140513 SECURITY ALARM SYSTEM AND MAINTENANCE SUPPORT - TABULATION SHEET

DESCRIPTION	KTM Technology Solutions, LLC Eagle Pass, TX	
PURCHASE OF SECURITY CAMERA SYSTEM AND ACCESSORIES FIXED DISCOUNT PERCENTAGE FOR THE CONTRACT PERIOD	10%	San Antonio, TX 20%

Recommended vendor:

Mobile Eyes, LLC