

AGENDA ITEM

BOARD OF TRUSTEES  
AGENDA

<input type="checkbox"/> Workshop	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Special
-----------------------------------	---	----------------------------------

- (A)  Report Only  Recognition

Presenter(s):

Briefly describe the subject of the report or recognition presentation.

- (B)  Action Item

Presenter(s): MR. SAMUEL MIJARES, SUPERINTENDENT OF SCHOOLS

Briefly describe the action required.

CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO APPROVE THE MINUTES OF THE JULY 15, 2020 (JOINT WORKSHOP), JULY 20, 2020 (SPECIAL) AUGUST 3, 2020 (SPECIAL) BOARD MEETINGS.

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

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

Minutes of the Board of Trustees  
Eagle Pass Independent School District

The Board of Trustees of the Eagle Pass Independent School District held a Joint Workshop Meeting on July 15, 2020 at 5:00 PM at the International Center for Trade, located on 3295 Bob Rodgers Dr., Eagle Pass, TX. 78852.

**Board Members Present:**

Mr. Jorge Barrera, Board President  
Mrs. Hilda P. Martinez, Board Vice-President  
Dr. Hector Alvarez, Board Secretary-**Absent**  
Ms. Lupita Fuentes, Board Trustee- **Absent**  
Ms. Glenna Purcell, Board Trustee-**Absent**  
Mr. Christopher Hiller, Board Trustee  
Mr. Victor E. Perry, Board Trustee-**Absent**

**Superintendent of Schools:** Mr. Samuel Mijares

**Attorney:** Mr. Richard Strieber, Escamilla & Poneck Law Firm-**Absent**

**III. Joint Board Workshop with the Board of Trustees of the City of Eagle Pass Water Works System, The Eagle Pass City Council and Maverick County Commissioners Court:**

**1. Master Plan and Economic Development Workshop**

**No quorum was met.  
No Action was taken.**

WE AFFIRM THAT THESE MINUTES ARE OFFICAL, COMPLETE, AND CORRECT.

President: \_\_\_\_\_ Secretary: \_\_\_\_\_

Date Minutes Approved: \_\_\_\_\_ Date Minutes Signed: \_\_\_\_\_

Minutes of the Board of Trustees  
Eagle Pass Independent School District

The Board of Trustees of the Eagle Pass Independent School District held a Special Board Meeting on July 20, 2020 at 5:30 PM at District Service Center Austin Building, located on 587 Madison St., Eagle Pass, TX. 78852.

**Board Members Present:**

Mr. Jorge Barrera, Board President  
Mrs. Hilda P. Martinez, Board Vice-President  
Dr. Hector Alvarez, Board Secretary  
Ms. Lupita Fuentes, Board Trustee- **Videoconference**  
Ms. Glenna Purcell, Board Trustee  
Mr. Christopher Hiller, Board Trustee  
Mr. Victor E. Perry, Board Trustee-**Absent**

**Superintendent of Schools:** Mr. Samuel Mijares

**Attorney:** Mr. Richard Strieber, Escamilla & Poneck Law Firm

I. **Meeting Called to Order:** Board President, Jorge Barrera called the meeting to order at **5:30 PM**

II. **Action Items**

1. Consideration and possible action to delay the opening of schools for two weeks from August 17, 2020 subject to possible action at a later date to further delay the start of school. Board President Barrera thanked Judge Saucedo for attending the meeting. He also thanked the Mayor, City, County, EOC and City Health Officials for all their hard work. Superintendent Mijares informed the present that Board President Barrera, Board Vice-President Martinez and himself had met with the City, County, EOC, and City Health Officials on Friday, July 17, 2020. It was decided that in the best interest of the students and their safety, to start school on August 31, 2020 and on line. The EOC will be ordering to delay in person instruction, that will give us flexibility to do 100% on line. The State also gives us the flexibility to delay school and it can be whatever the Board approves to delay school. After this delay we will have four weeks of flexibility for a total of six weeks and after that through Board action we can continue on-line for four more weeks for a total of ten weeks from August 17, 2020. We will continue to monitor the situation to keep our community safe. Judge Saucedo addressed the Board and thanked them all for the great job they are doing and for always setting safety first. Also, thanked them for taking care of their employees in such a hard time. He extended an invitation for them to attend the COVID-19 Press Conference where they will announce this order. **Motion by Trustee Alvarez second by Trustee Hiller to approve the delay to open schools for two weeks, from August 17, 2020 to August 31, 2020. Motion Granted 6/0.**

III. **Adjournment:**

There, being no further business, the meeting adjourned at **5:57 PM**. **Motion by Trustee Martinez second by Trustee Purcell. Motion Granted 6/0**

WE AFFIRM THAT THESE MINUTES ARE OFFICAL, COMPLETE, AND CORRECT.

President: \_\_\_\_\_ Secretary: \_\_\_\_\_

Date Minutes Approved: \_\_\_\_\_ Date Minutes Signed: \_\_\_\_\_

Draft

Minutes of the Board of Trustees  
Eagle Pass Independent School District

The Board of Trustees of the Eagle Pass Independent School District held a Special Board Meeting on August 03, 2020 at 4:00 PM at District Service Center Austin Building, located on 587 Madison St., Eagle Pass, TX. 78852.

**Board Members Present:**

Mr. Jorge Barrera, Board President  
Mrs. Hilda P. Martinez, Board Vice-President  
Dr. Hector Alvarez, Board Secretary  
Ms. Lupita Fuentes, Board Trustee  
Ms. Glenna Purcell, Board Trustee  
Mr. Christopher Hiller, Board Trustee-Entered at 6:35 PM  
Mr. Victor E. Perry, Board Trustee-Left at 7:20 PM

**Superintendent of Schools:** Mr. Samuel Mijares

**Attorney:** Mr. Richard Strieber, Escamilla & Poneck Law Firm

**Staff Members and Visitors Present:** The sign-in sheet hereby becomes a part of these minutes.

- I. **Meeting Called to Order:** Board President, Jorge Barrera called the meeting to order at 4:10 PM
- II. **Action Items**
  1. Consideration and action to ratify the Operation Connectivity Inter-local Acquisition Agreement with Region 4 Education Service Center for technology services and to authorize the Superintendent and appropriate District Personnel to take all appropriate action under the Agreement.  
**Superintendent Mijares informed the Board that the City and County have appropriated a combined amount of \$100,000 and TEA will match that amount, so the District can purchase internet hot spots and save us \$200,000. Motion by Trustee Martinez second by Trustee Hiller to ratify the Operation Connectivity Inter-local Acquisition Agreement with Region 4 Education Service Center for technology services and to authorize the Superintendent and appropriate District Personnel to take all appropriate action under the Agreement. Motion Granted 6/0.**
- III. **Closed Session:** Pursuant to Sections 551.071, 551.072, 551.074, 551.082, 551.083, and 551.084, Texas Government Code: PERSONNEL MATTERS: Under Section 551.074 Texas Government Code, to deliberate the appointments, employment, evaluations, reassignments, duties, discipline, or dismissal of public officers or employee; or to hear complaints or charges against an officer or employee:

The Board adjourned into Closed Session at 4:14 PM Pursuant to Section §551.071, §551.072, §551.074, §551.082, §551.083, and §551.084, Texas Government Code: **Motion by Trustee Fuentes second Trustee Purcell. Motion Granted 6/0.**

1. The Board will deliberate on the Superintendent's evaluation. TGC 551.074.

- 2. The Board will deliberate on the Superintendent's Contract. TGC 551.074.
  - 3. The Board will consult with its attorney regarding legal issues relating to the 2020-2021 school calendar. TGC 551.071
  - 4. The Board will discuss the request to hire personnel to fill vacancies pursuant to TGC 551.074.
- IV. **Open Session:** The meeting reconvened at 7:40 PM and the Board will consider and take appropriate action on the item(s) discussed in Closed Session.
- 1. Consideration and action on the Superintendent's evaluation. **Motion by Trustee Martinez second by Trustee Alvarez to approve the Superintendent's evaluation as discussed in close session. Motion Granted 6/0.**
  - 2. Consideration and action on the Superintendent's contract. **Motion by Trustee Fuentes second by Trustee Purcell to approve the addendum to the Superintendent's contract as discussed in close session to include one-year extension. Motion Granted 6/0.**
  - 3. Consideration and action on the 2020-2021 school calendar. **Motion by Trustee Fuentes second by Trustee Purcell to approve the changes to the school calendar due to COVID-19 delay as approved from last meeting. Motion Granted 6/0.**
  - 4. Consider and take appropriate action on the request to hire personnel to fill vacancies pursuant to TGC 551.074. **Motion by Trustee Purcell second by Trustee Martinez to approve the request to hire personnel to fill vacancies pursuant to TGC 551.074 as discussed in closed session. Motion Granted 6/0.**

Superintendent Announcements

- 1. Reminder  
Joint Workshop with City, County, and Water Works Wednesday, August 5, 2020 at ICT starting at 5:00 p.m.

- V. **Adjournment:**  
There, being no further business, the meeting adjourned at 7:44 PM. **Motion by Trustee Alvarez second by Trustee Fuentes. Motion Granted 6/0**

WE AFFIRM THAT THESE MINUTES ARE OFFICAL, COMPLETE, AND CORRECT.

President: \_\_\_\_\_ Secretary: \_\_\_\_\_

Date Minutes Approved: \_\_\_\_\_ Date Minutes Signed: \_\_\_\_\_

### BOARD OF TRUSTEES AGENDA

<input type="checkbox"/>	Workshop	<input checked="" type="checkbox"/>	Regular	<input type="checkbox"/>	Special
--------------------------	----------	-------------------------------------	---------	--------------------------	---------

(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. 210106 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




# EAGLE PASS INDEPENDENT SCHOOL DISTRICT

---

## MEMORANDUM

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

**From:** Mr. Luis A. Vélez, Purchasing Director  Luis A. Vélez  
2020.07.30  
18:18:46 -05'00'

**Date:** Thursday, July 23, 2020

**Subject:** **Recommendation on Sealed Proposal Number 210106 for Janitorial Supplies**

---

Based on the submitted proposals, the Department of Purchasing recommends that Sealed Proposal 210106 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. 210106 - JANITORIAL SUPPLIES - TABULATION SHEET**

Item No.	Description	Estimated Quantity	Eagle Grocery & Market	Gulf Coast Paper	Interboro	M&M Office Equipment	Mayfield Paper	Nolans	Pyramid School Products	Quill	Safeway Supply	Vicco Supply
1	J005 ANT KILLER	40	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 21.98
2	J020 BELT, RUBBER	1	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
3	J021 BELT, SAFETY	15	NO BID	\$ 38.65	NO BID	\$ 14.08	NO BID	NO BID	\$ 6.89	NO BID	\$ 5.61	\$ 6.50
4	J022 BELT, SAFETY	20	NO BID	\$ 38.65	NO BID	\$ 14.08	NO BID	NO BID	\$ 6.89	NO BID	\$ 2.80	\$ 6.50
5	J023 BELT, SAFETY	1	NO BID	\$ 38.65	NO BID	\$ 14.08	NO BID	NO BID	\$ 6.89	NO BID	\$ 2.80	\$ 6.50
6	J024 BELT, SAFETY	1	NO BID	\$ 38.65	NO BID	\$ 14.08	NO BID	NO BID	\$ 6.89	NO BID	\$ 2.80	\$ 6.50
7	J025 BLEACH, GERMICIDAL	2,500	\$ 2.59	\$ 13.47	NO BID	\$ 25.34	\$ 2.50	NO BID	NO BID	NO BID	NO BID	\$ 2.00
8	J039 BROOM, PLASTIC (ANGLE)	150	\$ 10.99	\$ 14.31	NO BID	\$ 15.90	\$ 6.97	NO BID	\$ 7.73	\$ 19.65	NO BID	\$ 15.00
9	J040 BROOM, STRAW	1	NO BID	NO BID	NO BID	\$ 15.28	NO BID	NO BID	\$5.98**	NO BID	NO BID	\$ 16.00
10	J055 BRUSH, COMMODE	10	\$ 5.99	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 1.12	\$ 3.59	NO BID	\$ 2.75
11	J068 BRUSH, UTILITY (FOOD	1	NO BID	NO BID	NO BID	\$ 13.90	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 6.50
12	J070 BRUSH, PAVEMENT	1	NO BID	NO BID	NO BID	\$ 34.29	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 19.99
13	J075 BRUSH, SCRUB	1	NO BID	NO BID	NO BID	\$ 7.90	NO BID	NO BID	\$ 3.31	NO BID	NO BID	\$ 4.78
14	J078 BUCKET AND WRINGER	1	NO BID	\$ 62.40	NO BID	\$ 93.86	NO BID	NO BID	\$ 43.98	\$ 85.39	\$ 59.90	\$ 150.00
15	J080 CABINET, ROLL TOWEL	1	NO BID	\$ 34.57	NO BID	\$ 95.63	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 89.00
16	J085 CAN, GARBAGE(STEEL)	1	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$43.89**	NO BID	NO BID	\$ 89.35
17	J086 CAN, GARBAGE (PLASTIC)	1	\$ 35.00	\$ 24.85	NO BID	\$ 75.47	NO BID	NO BID	\$ 28.98	NO BID	\$ 19.60	\$ 36.15
18	J095 CAN, GAS SAFETY	1	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 49.67
19	J100 CART, JANITORIAL	1	NO BID	\$ 138.92	NO BID	\$ 320.71	NO BID	NO BID	\$ 85.89	\$ 170.99	\$ 84.25	\$ 137.98
20	J110 CLEANER, CARPET	30	NO BID	\$ 7.71	NO BID	\$ 9.38	\$ 3.55	NO BID	NO BID	\$ 8.09	NO BID	NO BID
21	J116 CLEANER, CHALKBOARD	150	NO BID	\$ 4.02	NO BID	NO BID	\$ 3.06	NO BID	\$ 2.05	NO BID	\$ 3.19	NO BID
22	J120 CLEANER, DISINFECTANT	1	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 20.80
23	J121 CLEANER, DISINFENCTANT	1	NO BID	\$ 38.28	NO BID	\$5.28*	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 21.55
24	J123 CLEANER, DRAIN	1	NO BID	\$ 4.03	NO BID	\$ 11.22	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
25	J125 CLEANER, GENERAL PURPOSE	1	NO BID	\$ 7.79	NO BID	\$ 7.99	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 7.13
26	J130 CLEANER, GLASS	200	\$ 2.69	\$ 6.04	NO BID	\$ 13.34	\$ 4.39	\$ 5.85	NO BID	\$ 14.82	NO BID	\$ 3.99
27	J135 CLEANER, HAND	25	NO BID	NO BID	NO BID	\$ 14.03	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
28	J140 CLEANER, BOWL	30	\$ 5.49	\$ 10.55	NO BID	NO BID	NO BID	\$ 9.15	NO BID	NO BID	\$ 10.00	NO BID
29	J145 CLEANER, FLOOR	1	NO BID	\$ 6.54	NO BID	\$ 21.55	NO BID	\$ 7.59	NO BID	NO BID	\$ 6.00	\$ 8.80
30	J150 CLEANER, PORCELAIN AND	100	\$ 2.69	\$ 2.73	NO BID	\$ 6.41	\$ 2.10	\$ 2.55	NO BID	NO BID	\$ 2.99	NO BID
31	J160 CLEANER, STAINLESS STEEL	230	NO BID	\$ 4.08	NO BID	\$ 8.68	\$ 4.80	NO BID	\$ 2.39	NO BID	\$ 2.27	\$ 4.38
32	J165 CLEANER, OVEN & GRILL	40	NO BID	\$ 3.94	NO BID	\$ 9.49	NO BID	NO BID	\$ 2.39	NO BID	\$ 2.45	NO BID
33	J170 CLEANSER, POWDER	240	NO BID	\$ 1.40	NO BID	NO BID	\$ 1.08	\$ 0.98	NO BID	NO BID	NO BID	\$ 1.65
34	J195 DEODORANT, BLOCK	15	\$ 6.93	\$ 7.95	NO BID	\$ 17.86	NO BID	NO BID	\$ 6.79	NO BID	\$ 6.20	\$ 10.00
35	J197 DEODORANT, CARPET	20	NO BID	\$ 4.80	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 7.19	NO BID	\$ 4.00
36	J200 DEODORANT, GRANULES	1	NO BID	\$ 32.97	NO BID	NO BID	NO BID	NO BID	\$ 3.39	NO BID	\$ 4.16	\$ 4.00
37	J201 DEODORANT, URINAL SCREEN	1	NO BID	\$ 19.88	NO BID	\$ 23.74	NO BID	NO BID	\$ 6.00	\$ 13.49	\$ 6.15	\$ 12.00
38	J204 DEODORIZER, SPRAY	440	NO BID	\$ 3.15	NO BID	\$ 7.62	\$ 1.05	NO BID	\$ 2.25	NO BID	\$ 2.49	NO BID
39	J210 DETERGENT, LAUNDRY	10	NO BID	\$ 62.67	NO BID	\$ 98.10	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 60.00
40	J220 DISINFECTANT, SPRAY	1,045	NO BID	\$ 3.30	NO BID	\$ 14.78	\$ 4.35	NO BID	\$2.65**	NO BID	\$ 5.85	NO BID
41	J222 DISINFECTANT, FOAMY	1,025	NO BID	\$ 2.63	NO BID	\$ 7.47	\$ 3.17	NO BID	\$1.88**	NO BID	\$ 4.45	NO BID
42	J224 DISINFECTANT, TOTAL	360	NO BID	NO BID	NO BID	\$ 9.60	\$ 4.58	NO BID	NO BID	NO BID	\$ 5.95	NO BID
43	J255 DUSTMOP, FRAME/HANDLE	10	NO BID	\$ 2.55	NO BID	\$ 5.20	NO BID	NO BID	\$ 6.02	NO BID	\$ 7.55	\$ 14.00
44	J260 DUSTMOP, FRAME/HANDLE	1	NO BID	\$ 3.45	NO BID	NO BID	NO BID	NO BID	\$ 7.05	NO BID	\$ 8.48	\$ 14.90
45	J265 DUSTMOP, FRAME/HANDLE	1	NO BID	\$ 5.51	NO BID	NO BID	NO BID	NO BID	\$ 8.42	NO BID	\$ 8.94	\$ 16.80
46	J267 DUSTMOP, FRAME/HANDLE	1	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 10.95	NO BID	\$ 10.57	\$ 28.00
47	J279 HEAD, DUSTMOP	225	NO BID	\$ 4.35	NO BID	\$ 8.03	\$ 7.10	NO BID	\$ 9.19	NO BID	\$ 3.75	NO BID
48	J285 HEAD, DUSTMOP	30	NO BID	\$ 6.40	NO BID	\$ 12.29	NO BID	NO BID	\$ 14.05	NO BID	\$ 6.85	NO BID
49	J290 HEAD, DUSTMOP	50	\$ 14.00	\$ 8.00	NO BID	\$ 11.50	\$ 15.53	NO BID	\$ 16.98	NO BID	\$ 8.95	NO BID
50	J295 HEAD, DUSTMOP	35	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 26.98	NO BID	\$ 23.80	NO BID

Please note shaded areas denote recommended product and provider.



**EAGLE PASS INDEPENDENT SCHOOL DISTRICT  
SEALED PROPOSAL NO. 210106 - JANITORIAL SUPPLIES - TABULATION SHEET**

	Item No.	Description	Estimated Quantity	Eagle Grocery & Market	Gulf Coast Paper	Interboro	M&M Office Equipment	Mayfield Paper	Nolans	Pyramid School Products	Quill	Safeway Supply	Vicco Supply
51	J310	HOSE, RUBBER (GARDEN)	10	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
52	J335	LAMP, FLUORESCENT	1	NO BID	\$ 100.50	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
53	J336	LAMP, FLUORESCENT	20	NO BID	\$ 50.00	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
54	J380	LAMP, INCADESCENT	1	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
55	J385	LAMP, INCADESCENT	1	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
56	J390	LAMP, INCADESCENT	1	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
57	J395	LAMP, INCADESCENT	1	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
58	J415	LUBRICANT, MULTIPURPOSE	30	NO BID	\$ 4.32	NO BID	\$ 11.36	NO BID	NO BID	NO BID	\$ 8.09	NO BID	\$ 8.00
59	J420	LINER, CAN	1	\$ 16.00	\$ 14.13	\$ 10.72	\$ 44.56	NO BID	NO BID	NO BID	NO BID	\$ 11.19	\$ 18.00
60	J421	LINER, CAN	1	\$ 15.00	NO BID	\$ 18.72	\$ 74.37	NO BID	NO BID	NO BID	\$ 67.49	\$ 16.53	\$ 28.00
61	J424	LINER, CAN	10	\$ 28.00	\$ 29.10	\$ 19.92	\$ 85.37	NO BID	NO BID	NO BID	\$ 69.02	\$ 21.64	\$ 34.00
62	J425	MAT, FLOOR	1	NO BID	NO BID	NO BID	\$ 47.72	NO BID	NO BID	\$ 19.55	NO BID	NO BID	\$ 19.65
63	J430	MAT, FLOOR	1	NO BID	NO BID	NO BID	\$ 90.53	NO BID	NO BID	\$ 29.75	NO BID	NO BID	\$ 40.00
64	J435	MOP, BOWL	110	NO BID	\$ 0.67	NO BID	\$ 13.74	\$ 0.99	NO BID	\$ 0.57**	\$ 1.43	\$ 0.72	\$ 1.50
65	J440	MOP, HANDLE (WET)	20	NO BID	NO BID	NO BID	\$ 33.29	NO BID	NO BID	\$ 10.19	\$ 30.59	\$ 9.90	\$ 24.05
66	J441	MOP, HANDLE (WOOD)	1	NO BID	\$ 7.00	NO BID	\$ 14.28	NO BID	NO BID	\$ 5.29	NO BID	\$ 5.68	\$ 9.00
67	J445	MOP, HEAD (24 oz.)	285	\$ 5.29	\$ 3.60	NO BID	\$ 9.56	\$ 2.90	NO BID	\$ 2.98	NO BID	\$ 2.65	NO BID
68	J446	MOP, HEAD (16 oz.)	410	\$ 6.99	\$ 2.65	NO BID	\$ 6.42	\$ 2.12	NO BID	\$ 2.79	NO BID	\$ 2.10	NO BID
69	J460	PADS, CLEANING	30	NO BID	\$ 5.11	NO BID	NO BID	NO BID	NO BID	\$ 0.23**	\$ 1.08	\$ 0.30**	\$ 0.49
70	J470	PAD, POLISHING	1	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 2.49	\$ 2.35**	\$ 24.29	\$ 2.87	\$ 4.00
71	J472	PAD, POLISHING	1	NO BID	\$ 14.36	NO BID	NO BID	NO BID	\$ 2.99	\$ 2.75	\$ 44.99	\$ 2.47	\$ 4.00
72	J480	PAD, STRIPPING	1	NO BID	\$ 2.48	NO BID	NO BID	NO BID	\$ 2.49	\$ 2.25	NO BID	\$ 2.87	\$ 4.00
73	J482	PAD, STRIPPING	165	NO BID	\$ 5.96	NO BID	\$ 6.88	\$ 2.99	\$ 2.99	\$ 2.58	\$ 52.19	\$ 2.47	\$ 4.00
74	J485	PAN, DUST	10	NO BID	\$ 11.80	NO BID	\$ 15.15	NO BID	NO BID	\$ 6.75	\$ 17.99	\$ 7.20	\$ 9.54
75	J495	PLUNGER, TOILET BOWL	1	NO BID	\$ 2.94	NO BID	\$ 18.54	NO BID	NO BID	\$ 3.14	NO BID	\$ 3.18	\$ 4.50
76	J500	POLISH, FURNITURE	155	NO BID	\$ 2.94	NO BID	\$ 12.24	NO BID	NO BID	\$ 2.23**	NO BID	\$ 2.47	\$ 3.90
77	J505	RAGS, CLEANING	450	\$ 18.98	\$ 20.37	NO BID	\$ 41.19	NO BID	NO BID	NO BID	NO BID	\$ 14.95	\$ 27.84
78	J510	RAKE, GARDEN	1	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 12.59	NO BID	NO BID
79	J515	RAKE, LAWN	1	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 13.76	NO BID	NO BID
80	J520	REMOVER, GUM	1	NO BID	\$ 3.90	NO BID	\$ 22.75	NO BID	NO BID	\$ 1.95**	\$ 5.25	\$ 2.10	\$ 5.89
81	J522	REMOVER, MILDEW STAIN	55	NO BID	\$ 36.53	NO BID	\$ 5.71	\$ 2.24	\$ 2.59	NO BID	NO BID	NO BID	NO BID
82	J525	REMOVER, VANDALISM MARK	1	NO BID	\$ 4.55	NO BID	\$ 4.99	NO BID	\$ 5.59	\$ 3.65	NO BID	\$ 3.82	\$ 6.00
83	J550	SHOVEL, FLAT HEAD	5	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
84	J555	SHOVEL, ROUND HEAD	1	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
85	J557	SIGN, CAUTION (WET FLOOR)	1	\$ 16.00	\$ 10.27	NO BID	\$ 23.74	NO BID	NO BID	\$ 4.57	\$ 13.49	\$ 4.95	\$ 7.00
86	J558	SANITIZER, DISPENSER	15	NO BID	NO BID	NO BID	\$ 57.22	NO BID	NO BID	NO BID	NO BID	\$ 26.00	NO BID
87	J559	SANITIZER, REFILL	25	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 83.42	\$ 93.67	NO BID
88	J560	SANITIZER, HAND ANTISEPTIC	1,000	\$ 4.00	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 4.98	NO BID	\$ 3.23	NO BID
89	J561	SANITIZER, HAND	1	\$ 18.99	NO BID	NO BID	\$ 6.10*	NO BID	NO BID	\$ 31.98	NO BID	\$ 78.10	NO BID
90	J562	SOAP, HAND	540	NO BID	NO BID	NO BID	\$ 91.76	\$ 10.22	NO BID	NO BID	NO BID	\$ 10.25	NO BID
91	J563	SOAP, DISHWASHING	35	NO BID	NO BID	NO BID	NO BID	\$ 27.60	NO BID	NO BID	NO BID	NO BID	\$ 129.45
92	J565	SOAP, HAND	60	NO BID	NO BID	NO BID	\$ 3.44	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
93	J574	SPONGE, SCRUBBING	1	NO BID	\$ 16.11	NO BID	NO BID	NO BID	NO BID	\$ 10.29**	NO BID	NO BID	\$ 18.30
94	J575	SPONGES	1	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 1.05**	NO BID	NO BID	\$ 1.50
95	J580	SPRAYGUN, PLASTIC	320	NO BID	NO BID	NO BID	\$ 3.45	NO BID	NO BID	\$ 0.95	NO BID	NO BID	NO BID
96	J615	STRIPPER, WAX	130	NO BID	\$ 45.85	NO BID	NO BID	\$ 44.70	NO BID	NO BID	NO BID	\$ 55.00	\$ 30.00
97	J625-A	TISSUE, TOILET-ECONOMY	900	\$ 33.00	\$ 39.33	NO BID	\$ 16.71	\$ 29.97	\$ 30.72	NO BID	NO BID	NO BID	\$ 32.00
98	J625-B	TISSUE, TOILET-STANDARD	900	\$ 35.00	\$ 39.33	NO BID	\$ 16.71	\$ 29.99	\$ 37.44	NO BID	NO BID	\$ 28.50	\$ 40.75
99	J625-C	TISSUE, TOILET-PREMIUM	900	\$ 45.00	\$ 39.33	NO BID	NO BID	\$ 39.99	\$ 48.96	NO BID	NO BID	\$ 39.88	\$ 62.00
100	J630	TISSUE, TOILET FIXTURE	1	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 6.25

Please note shaded areas denote recommended product and provider.



**EAGLE PASS INDEPENDENT SCHOOL DISTRICT  
SEALED PROPOSAL NO. 210106 - JANITORIAL SUPPLIES - TABULATION SHEET**

Item No.	Description	Estimated Quantity	Eagle Grocery & Market	Gulf Coast Paper	Interboro	M&M Office Equipment	Mayfield Paper	Nolans	Pyramid School Products	Quill	Safeway Supply	Vicco Supply
101	J633 TOWELS, PAPER (MULTI-	90	\$ 16.00	\$ 18.27	NO BID	NO BID	\$ 14.40	\$ 14.99	NO BID	\$ 35.09	\$ 16.23	\$ 15.88
102	J635 TOWELS, PAPER (ROLL)	320	\$ 18.00	\$ 20.00	NO BID	NO BID	\$ 22.16	NO BID	NO BID	NO BID	\$ 14.95	\$ 16.00
103	J640 TREATMENT, DUSTMOP	60	NO BID	\$ 7.27	NO BID	NO BID	\$ 13.99	NO BID	NO BID	NO BID	NO BID	\$ 28.00
104	J655 WAX, FLOOR	230	NO BID	\$ 59.29	NO BID	\$ 75.48	\$ 52.85	NO BID	NO BID	\$ 67.49	NO BID	\$ 57.15
105	M430 GLOVES, LATEX	290	NO BID	NO BID	\$ 8.98	NO BID	\$ 8.97	NO BID	NO BID	NO BID	NO BID	NO BID
106	M432 GLOVES, LATEX	35	\$ 5.50	NO BID	\$ 8.98	\$ 15.20	\$ 8.99	NO BID	NO BID	NO BID	NO BID	NO BID
107	M434 GLOVES, LATEX	720	\$ 5.50	NO BID	\$ 8.98	\$ 15.20	\$ 8.99	NO BID	NO BID	NO BID	NO BID	NO BID
108	M436 GLOVES, VINYL	40	\$ 36.00	\$ 35.51	\$ 7.94	\$ 15.20	\$ 4.29	NO BID	NO BID	NO BID	NO BID	NO BID
109	M438 GLOVES, VINYL	160	\$ 36.00	\$ 35.51	\$ 7.94	\$ 15.20	\$ 4.29	NO BID	NO BID	NO BID	NO BID	NO BID
110	M440 GLOVES, VINYL	1	\$ 36.00	\$ 35.51	\$ 7.94	\$ 15.20	\$ 4.29	NO BID	NO BID	NO BID	NO BID	NO BID
111	T995 WASTEBASKET	5	NO BID	NO BID	\$ 7.94	\$ 10.20	NO BID	NO BID	\$3.82**	\$ 5.21	NO BID	\$ 5.00
112	T996 WASTEBASKET	1	NO BID	\$ 4.55	NO BID	\$ 11.18	NO BID	NO BID	\$4.39**	\$ 6.47	NO BID	\$ 6.00
113	T997 WASTEBASKET	25	NO BID	\$ 7.97	NO BID	NO BID	NO BID	NO BID	\$7.59**	\$ 10.34	NO BID	\$ 7.88
114	J180 DEGREASER, NON-BUTYL	1	NO BID	\$ 6.33	NO BID	\$ 28.10	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
115	J450 PAPER, NAPKINS	200	NO BID	\$ 33.50	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 28.10	\$ 28.55
116	M200 APRONS, DISPOSABLE	400	\$ 3.00	NO BID	\$ 4.88	\$ 102.50	NO BID	\$ 9.40	NO BID	NO BID	\$ 5.30	\$ 16.00
117	M201 FORKS, PLASTIC	350	\$ 6.00	\$ 6.40	NO BID	\$ 18.79	\$ 6.68	\$ 6.89	NO BID	NO BID	\$ 5.55	\$ 7.00
118	M202 SPOONS, PLASTIC	800	\$ 6.00	\$ 6.40	NO BID	\$ 18.79	\$ 6.99	\$ 6.89	NO BID	NO BID	\$ 5.55	\$ 7.00
119	M203 STRAWS, INDIVIDUAL	1	\$ 600.00	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 41.15	\$ 46.00
120	M204 FORKS, STAINLESS STEEL	1	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 5.00
121	M205 SPOONS, STAINLESS STEEL	1	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 3.90
122	M206 BAGS, BUN PAN	110	\$ 45.00	\$ 13.66	\$ 9.14	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 20.91	\$ 60.20
123	M207 BAGS, FREEZER	300	\$ 43.00	\$ 9.44	\$ 7.82*	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 22.00
124	M208 BAGS, FREEZER	1	NO BID	NO BID	NO BID	\$ 61.88	NO BID	NO BID	NO BID	\$ 35.99	NO BID	\$ 35.49
125	M209 BAGS, SANDWICH	300	NO BID	\$ 8.30	\$ 7.98	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 11.40	\$ 41.15
126	M220 FILM, PLASTIC (12")	1	\$ 29.99	\$ 17.40	NO BID	NO BID	NO BID	\$ 10.15	NO BID	NO BID	\$ 8.90	\$ 16.25
127	M221 FILM, PLASTIC	1	\$ 43.99	NO BID	NO BID	NO BID	NO BID	\$ 15.75	NO BID	NO BID	\$ 12.90	\$ 23.10
128	M223 FOIL, ALUMINUM	15	\$ 125.00	\$ 73.55	NO BID	NO BID	NO BID	\$ 43.00	NO BID	\$ 89.99	\$ 42.80	\$ 39.99
129	M225 FOIL, SHEET	1,400	\$ 6.32	\$ 8.23	NO BID	NO BID	NO BID	\$ 10.19	NO BID	NO BID	\$ 7.97	\$ 8.00
130	M226 FOIL, SHEET	1	\$ 8.75	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 10.77	\$ 12.00
131	M240 LINERS, PAN	1	\$ 33.75	\$ 42.20	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 36.00
132	M245 NETS, HAIR	10	NO BID	\$ 7.90	\$ 14.75	\$ 20.08	NO BID	NO BID	NO BID	NO BID	\$ 31.50	\$ 11.00
133	M250 SACK, LUNCH	500	\$ 12.50	\$ 13.40	NO BID	NO BID	\$ 11.92	NO BID	NO BID	NO BID	NO BID	\$ 14.99
134	M255 SPONGE, HEAVY-DUTY	10	NO BID	\$ 14.16	NO BID	NO BID	NO BID	NO BID	\$4.89**	NO BID	\$ 5.98	\$ 6.00
135	M259 TOWEL, FOOD SERVICE	1	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 34.50	\$ 27.99
136	M260 TRAY, BREAKFAST	150	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 83.00
137	M261 TRAY, OFFER/SERVE	300	NO BID	\$ 21.36	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 34.00
138	M262 TRAY, SCHOOL LUNCH	150	\$ 23.00	\$ 17.42	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 22.25
139	M426 GLOVES, RUBBER	1	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$0.99**	NO BID	NO BID	\$ 19.99
140	M427 GLOVES, RUBBER	1	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$0.99**	NO BID	NO BID	\$ 19.99
141	M428 GLOVES, RUBBER	1	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$0.99**	NO BID	NO BID	\$ 19.99
142	M429 GLOVES, DISPOSABLE	80	NO BID	NO BID	\$ 2.40	\$ 13.15	NO BID	NO BID	\$ 3.45	NO BID	NO BID	\$ 9.80
143	M442 SANITARY NAPKINS	1	NO BID	\$ 40.17	NO BID	NO BID	NO BID	\$ 36.15	\$ 31.50	\$ 64.79	\$ 31.60	\$ 43.46
144	PPE02 MASK, DISPOSABLE, ADULT	1	\$ 35.00	\$ 51.50	NO BID	\$ 25.38	NO BID	\$ 19.50	NO BID	NO BID	\$ 14.50	NO BID
145	PPE05 SHIELD FACE(REUSABLE)	1	NO BID	NO BID	NO BID	21.49	NO BID	\$3.35**	2.89	NO BID	\$ 2.30	NO BID

Proposal Notes:

Prices are per unit cost

\* Not bid as specified

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

Please note shaded areas denote recommended product and provider.

## BOARD OF TRUSTEES AGENDA

<input type="checkbox"/>	Workshop	<input checked="" type="checkbox"/>	Regular	<input type="checkbox"/>	Special
--------------------------	----------	-------------------------------------	---------	--------------------------	---------

(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. 210206 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




# EAGLE PASS INDEPENDENT SCHOOL DISTRICT

---

## MEMORANDUM

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

**From:** Mr. Luis A. Vélez, Purchasing Director  Luis A. Vélez  
2020.07.23  
11:25:56 -05'00'

**Date:** Thursday, July 23, 2020

**Subject:** **Recommendation on Sealed Proposal Number 210206 for  
Technology Hardware Supplies**

---

Based on the submitted proposals, the Department of Purchasing recommends that Sealed Proposal 210206 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. 210206 - TECHNOLOGY HARDWARE SUPPLIES  
TABULATION SHEET**

Item No.	Description	Estimated Quantity	PYRAMID	QUILL	SHI GOVERNMENT	THE TREE HOUSE
1	C001 CARTRIDGE, BLACK TONER	100	NO BID	\$ 79.19	\$ 71.62	\$ 51.80
2	C002 CARTRIDGE, BLACK TONER	40	NO BID	\$ 78.74	\$ 76.52	\$ 59.00
3	C003 CARTRIDGE, CYAN (BLUE) TONER	10	NO BID	\$ 101.99	\$ 109.00	\$ 81.00
4	C004 CARTRIDGE, YELLOW TONER	40	NO BID	\$ 101.99	\$ 109.00	\$ 81.00
5	C005 CARTRIDGE, MAGENTA (RED)	30	NO BID	\$ 101.99	\$ 109.00	\$ 81.00
6	C006 CARTRIDGE, BLACK TONER	15	NO BID	\$ 148.49	\$ 135.56	\$ 107.50
7	C007 CARTRIDGE, CYAN (BLUE) TONER	10	NO BID	\$ 221.39	\$ 201.94	\$ 156.00
8	C008 CARTRIDGE, YELLOW TONER	1	NO BID	\$ 221.39	\$ 201.94	\$ 156.00
9	C009 CARTRIDGE, MAGENTA (RED)	1	NO BID	\$ 221.39	\$ 201.94	\$ 156.00
10	C010 CARTRIDGE, BLACK TONER	70	NO BID	\$ 79.19	\$ 72.67	\$ 57.00
11	C011 CARTRIDGE, BLACK TONER	85	NO BID	\$ 141.94	\$ 140.44	\$ 109.00
12	C012 CARTRIDGE, CYAN (BLUE) TONER	70	NO BID	\$ 176.79	\$ 176.09	\$ 135.00
13	C013 CARTRIDGE, YELLOW TONER	60	NO BID	\$ 187.19	\$ 176.09	\$ 135.00
14	C014 CARTRIDGE, MAGENTA (RED)	70	NO BID	\$ 187.19	\$ 176.09	\$ 135.00
15	C015 CARTRIDGE, BLACK TONER	1	NO BID	\$ 78.19	\$ 77.91	\$ 61.00
16	C016 CARTRIDGE, CYAN (BLUE) TONER	10	NO BID	\$ 102.84	\$ 100.62	\$ 76.00
17	C017 CARTRIDGE, YELLOW TONER	10	NO BID	\$ 102.84	\$ 100.62	\$ 76.00
18	C018 CARTRIDGE, MAGENTA (RED)	15	NO BID	\$ 102.84	\$ 100.62	\$ 76.00
19	C019 CARTRIDGE, BLACK TONER	40	NO BID	\$ 90.89	\$ 84.98	\$ 68.50
20	C020 CARTRIDGE, BLACK TONER	1	NO BID	\$ 198.89	\$ 183.16	\$ 171.55
21	C021 CARTRIDGE, CYAN TONER	1	NO BID	\$ 247.49	\$ 227.53	\$ 212.85
22	C022 CARTRIDGE, YELLOW TONER	1	NO BID	\$ 247.49	\$ 227.53	\$ 212.85
23	C023 CARTRIDGE, MAGENTA TONER	1	NO BID	\$ 247.49	\$ 227.53	\$ 212.85
24	T039 CD REWRITABLES	1	NO BID	NO BID	NO BID	NO BID
25	T054 CARTRIDGE, BLACK LASER	35	NO BID	\$ 79.19	\$ 71.15	\$ 52.00
26	T056 CARTRIDGE, BLACK TONER	5	NO BID	\$ 79.83	\$ 105.08	\$ 95.90
27	T060 CARTRIDGE, BLACK TONER	1	NO BID	\$ 221.39	\$ 156.51	\$ 160.00
28	T061 CARTRIDGE, CYAN (BLUE) TONER	1	NO BID	\$ 299.69	NO BID	\$ 215.00
29	T062 CARTRIDGE, MAGENTA (RED)	1	NO BID	\$ 299.69	NO BID	\$ 215.00
30	T063 CARTRIDGE, YELLOW TONER	1	NO BID	\$ 299.69	NO BID	\$ 215.00
31	T064 CARTRIDGE, BLACK INKJET	1	NO BID	\$ 35.99	NO BID	\$ 25.00
32	T065 CARTRIDGE, COLOR INKJET	5	NO BID	\$ 61.19	NO BID	\$ 41.00
33	T066 CARTRIDGE, COLOR INKJET	1	NO BID	\$ 59.39	NO BID	\$ 41.00
34	T068 CARTRIDGE, BLACK TONER	1	NO BID	NO BID	NO BID	\$ 20.00
35	T069 CARTRIDGE, CYAN (BLUE) TONER	1	NO BID	NO BID	NO BID	\$ 16.00
36	T070 CARTRIDGE, YELLOW TONER	1	NO BID	NO BID	NO BID	\$ 16.00
37	T072 CARTRIDGE, BLACK TONER	10	NO BID	\$ 79.19	NO BID	\$ 53.00
38	T073 CARTRIDGE, BLACK INKJET	1	NO BID	\$ 54.89	NO BID	\$ 37.00
39	T074 CARTRIDGE, COLOR INKJET	1	NO BID	\$ 68.39	NO BID	\$ 44.80
40	T076 CARTRIDGE, BLACK(HP C4127X)	1	NO BID	NO BID	NO BID	\$ 23.00
41	T079 CARTRIDGE, COLOR INKJET	1	NO BID	\$ 59.39	NO BID	\$ 39.50
42	T080 CARTRIDGE, BLACK TONER	1	NO BID	NO BID	NO BID	\$ 35.00
43	T081 CARTRIDGE, CYAN (BLUE) TONER	1	NO BID	NO BID	NO BID	\$ 19.00
44	T082 CARTRIDGE, MAGENTA (RED)	1	NO BID	NO BID	NO BID	\$ 19.00
45	T085 CARTRIDGE, BLACK TONER	30	NO BID	\$ 92.69	NO BID	\$ 66.00
46	T086 CARTRIDGE, CYAN (BLUE) TONER	5	NO BID	\$ 102.59	NO BID	\$ 73.50
47	T087 CARTRIDGE, YELLOW TONER	10	NO BID	\$ 102.59	NO BID	\$ 73.50
48	T088 CARTRIDGE, MAGENTA (RED)	10	NO BID	\$ 102.59	NO BID	\$ 73.50
49	T089 CARTRIDGE, BLACK TONER	1	NO BID	\$ 163.79	\$ 147.85	\$ 116.00
50	T090 CARTRIDGE, CYAN (BLUE) TONER	1	NO BID	\$ 210.59	\$ 171.85	\$ 147.00



**EAGLE PASS INDEPENDENT SCHOOL DISTRICT  
SEALED PROPOSAL NO. 210206 - TECHNOLOGY HARDWARE SUPPLIES  
TABULATION SHEET**

Item No.	Description	Estimated Quantity	PYRAMID	QUILL	SHI GOVERNMENT	THE TREE HOUSE	
51	T091	CARTRIDGE, YELLOW TONER	1	NO BID	\$ 210.59	\$ 171.85	\$ 147.00
52	T093	CARTRIDGE, CYAN (BLUE) TONER	1	NO BID	\$ 160.19	\$ 132.72	\$ 116.00
53	T094	CARTRIDGE, YELLOW TONER	1	NO BID	\$ 160.19	\$ 132.72	\$ 116.00
54	T095	CARTRIDGE, MAGENTA (RED)	1	NO BID	\$ 160.19	\$ 132.72	\$ 116.00
55	T096	CARTRIDGE, BLACK TONER	5	NO BID	\$ 221.39	NO BID	\$ 158.00
56	T097	CARTRIDGE, CYAN (BLUE) TONER	1	NO BID	\$ 314.09	NO BID	\$ 223.00
57	T098	CARTRIDGE, YELLOW TONER	1	NO BID	\$ 314.09	NO BID	\$ 223.00
58	T099	CARTRIDGE, MAGENTA (RED)	1	NO BID	\$ 314.09	NO BID	\$ 223.00
59	T100	CARTRIDGE, BLACK TONER	65	NO BID	\$ 79.19	\$ 71.95	\$ 56.00
60	T101	CARTRIDGE, CYAN (BLUE) TONER	60	NO BID	\$ 72.89	NO BID	\$ 51.00
61	T102	CARTRIDGE, YELLOW TONER	65	NO BID	\$ 72.89	\$ 66.13	\$ 51.00
62	T103	CARTRIDGE, MAGENTA (RED)	75	NO BID	\$ 72.89	\$ 66.13	\$ 51.00
63	T104	CARTRIDGE, BLACK TONER	10	NO BID	\$ 124.19	NO BID	\$ 69.00
64	T105	CARTRIDGE, CYAN (BLUE) TONER	10	NO BID	\$ 122.39	NO BID	\$ 83.00
65	T106	CARTRIDGE, YELLOW TONER	20	NO BID	\$ 122.39	NO BID	\$ 83.00
66	T107	CARTRIDGE, MAGENTA (RED)	15	NO BID	\$ 122.39	NO BID	\$ 83.00
67	T108	CARTRIDGE, BLACK TONER	1	NO BID	\$ 199.79	NO BID	\$ 151.00
68	T109	CARTRIDGE, CYAN (BLUE) TONER	1	NO BID	\$ 296.99	NO BID	\$ 220.00
69	T110	CARTRIDGE, YELLOW TONER	1	NO BID	\$ 296.99	NO BID	\$ 220.00
70	T111	CARTRIDGE, MAGENTA (RED)	1	NO BID	\$ 296.99	NO BID	\$ 220.00
71	T112	CARTRIDGE, BLACK TONER	35	NO BID	\$ 158.39	\$ 145.33	\$ 119.00
72	T113	CARTRIDGE, CYAN (BLUE) TONER	20	NO BID	\$ 288.89	\$ 263.42	\$ 216.00
73	T114	CARTRIDGE, YELLOW TONER	25	NO BID	\$ 288.89	\$ 263.42	\$ 216.00
74	T115	CARTRIDGE, MAGENTA (RED)	20	NO BID	\$ 288.89	\$ 263.42	\$ 216.00
75	T489	LAMP, PROJECTOR(EPSON 108)	1	NO BID	NO BID	\$ 60.48	\$ 57.50
76	T490	LAMP, PROJECTOR (EPSON	1	NO BID	NO BID	\$ 65.28	\$ 62.90
77	T491	LAMP, PROJECTOR (EPSON 98H)	1	NO BID	\$ 94.99	\$ 79.88	\$ 75.50
78	T492	LAMP, PROJECTOR (EPSON 585WI	20	NO BID	\$ 54.14	\$ 66.19	\$ 62.80
79	T494	LAMP, PROJECTOR	1	\$ 7.98	\$ 21.65	NO BID	NO BID
80	T495	LAMP, PROJECTOR (EPSON	5	\$ 63.98	NO BID	\$ 134.67	\$ 126.40
81	T496	LAMP, PROJECTOR (EPSON 95)	1	\$ 63.95	NO BID	\$ 146.09	\$ 137.00
82	T497	LAMP, PROJECTOR (EPSON 83C)	5	\$ 56.98	NO BID	NO BID	NO BID
83	T498	LAMP, PROJECTOR (EPSON 84)	25	\$ 68.98	NO BID	\$ 147.23	NO BID
84	T567	MOUSE, OPTICAL	30	NO BID	\$ 8.83	\$ 5.82	NO BID

Proposal Notes:

Prices are per unit cost

\* Not bid as specified

\*\* Minimum order requirement

## BOARD OF TRUSTEES AGENDA

<input type="checkbox"/> Workshop	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Special
-----------------------------------	---	----------------------------------

(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. 210406 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






# EAGLE PASS INDEPENDENT SCHOOL DISTRICT

---

## MEMORANDUM

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

**From:** Mr. Luis A. Vélez, Purchasing Director  Luis A. Vélez  
2020.07.30 17:02:24  
-05'00'

**Date:** Thursday, July 23, 2020

**Subject:** **Recommendation on Sealed Proposal Number 210406 for Tortillas**

---

Based on the submitted proposals, the Department of Purchasing recommends that Sealed Proposal 210406 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. 210406 - TORTILLAS  
TABULATION SHEET**

DESCRIPTION:	EAGLE GROCERY & MARKET* EAGLE PASS, TX	SARITAS TORTILLA FACTORY, INC. EAGLE PASS, TX
<b>1 YELLOW CORN TORTILLA</b>		
Brand:	La Regia	Fernandez
Size:	5 3/4"	5 3/4"
Weight in oz (minimum of 1.0 oz):	1 oz	1 oz
Total cost per package:	\$ 4.40	\$ 6.50
Count per package:	80	100
<b>Unit Cost (per tortilla):</b>	<b>0.0550</b>	<b>0.0650</b>
<b>2 WHITE CORN TORTILLAS (MASECA)</b>		
Brand:	La Regia	La Hacienda
Size:	5 3/4"	5 3/4"
Weight in oz (minimum of 1.0 oz):	1 oz	1 oz
Total cost per package:	\$ 4.40	\$ 6.50
Count per package:	80	100
<b>Unit Cost (per tortilla):</b>	<b>0.0550</b>	<b>0.0650</b>
<b>3 WHOLE GRAIN TORTILLAS (1oz)</b>		
Brand:	La Regia	Saritas Wheat
Size (minimum 6 3/4):	6 3/4"	6 3/4"
Weight in oz (minimum of 1.0 oz):	1.5 oz	1 oz
Total cost per package:	1.80	\$ 12.00
Count per package:	12.00	100
<b>Unit Cost (per tortilla):</b>	<b>0.1500</b>	<b>0.1200</b>
<b>4 WHOLE GRAIN TORTILLAS (2oz)</b>		
Brand:	La Regia	NO BID
Size (minimum 6 3/4):	6 3/4"	NO BID
Weight in oz (minimum of 1.0 oz):	1.5 oz	NO BID
Total cost per package:	1.80	NO BID
Count per package:	12.00	NO BID
<b>Unit Cost (per tortilla):</b>	<b>0.1500</b>	<b>NO BID</b>
<b>5 CRUNCHY TACO SHELL</b>		
Brand:	Rocios	NO BID
Size (minimum 6 3/4):	NOT PROVIDED	NO BID
Weight in oz (minimum of 1.0 oz):	NOT PROVIDED	NO BID
Total cost per package:	16.50	NO BID
Count per package:	200.00	NO BID
<b>Unit Cost (per tortilla):</b>	<b>0.0825</b>	<b>NO BID</b>

<b>Cost Comparison (based on 100 ct.)</b>		
1 YELLOW CORN TORTILLA	\$ 5.50	\$ 6.50
2 WHITE CORN TORTILLAS (MASECA)	\$ 5.50	\$ 6.50
3 WHOLE GRAIN TORTILLAS (1OZ)	\$ 15.00	\$ 12.00
4 WHOLE GRAIN TORTILLAS (2OZ)	\$ 15.00	NO BID
5 CRUNCHY TACO SHELL	\$ 8.25	NO BID

<b>Cost Comparison (based on Food Service Dept. estimated consumption for 2020-2021 school year)</b>		
1 YELLOW CORN TORTILLA (600,000)	\$ 33,000.00	\$ 39,000.00
2 WHITE CORN TORTILLAS (MASECA) (140,000)	\$ 7,700.00	\$ 9,100.00
3 WHOLE GRAIN TORTILLAS (1oz) (700,000)	\$ 105,000.00	\$ 84,000.00
4 WHOLE GRAIN TORTILLAS (2oz) (280,000)	\$ 42,000.00	NO BID
5 CRUNCHY TACO SHELL (110,000)	\$ 9,075.00	NO BID
6 TOTAL ESTIMATED COST	\$ 196,775.00	\$ 132,100.00

**RECOMMENDED VENDOR:**

Notes:

\* Cannot guarantee fixed price for the term of the contract

**BOARD OF TRUSTEES  
AGENDA**

<input type="checkbox"/> Workshop	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Special
-----------------------------------	---	----------------------------------

(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. 210506 FOR AMBULANCE 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




# EAGLE PASS INDEPENDENT SCHOOL DISTRICT

---

## MEMORANDUM

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

**From:** Mr. Luis A. Vélez, Purchasing Director  Luis A. Vélez  
2020.07.28  
16:55:06 -05'00'

**Date:** Thursday, July 23, 2020

**Subject:** **Recommendation on Sealed Proposal Number 210506 for Ambulance Transportation Services**

---

Based on the submitted proposals, the Department of Purchasing recommends that Sealed Proposal 210506 for Ambulance 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. 210506  
AMBULANCE TRANSPORTATION SERVICES - TABULATION SHEET**

<b>DESCRIPTION</b>	<b>LONESTAR EMT, LLC EAGLE PASS, TX</b>
STAND SERVICE (HOURLY RATE)	\$ 150.00
FLAT RATE PER PATIENT TRANSPORTED	\$ 150.00

**RECOMMENDED VENDOR:**

**LONESTAR EMT, LLC**