

**BOARD OF TRUSTEES  
AGENDA**

<input type="checkbox"/>	<b>Workshop</b>	<input checked="" type="checkbox"/>	<b>Regular</b>	<input type="checkbox"/>	<b>Special</b>
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- (A) ☐ **Report Only** ☐ **Recognition**

**Presenter(s):**

**Briefly describe the subject of the report or recognition presentation.**

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- (B) ☒ **Action Item**

**Presenter(s):** ISMAEL MIJARES, ASSISTANT 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. 130514 FOR GENERAL/OFFICE SUPPLIES, FURNITURE AND EQUIPMENT AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY CH.
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- (C) **Funding source: Identify the source of funds if any are required.**

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

SEE ATTACHED MEMORANDUM          
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# EAGLE PASS INDEPENDENT SCHOOL DISTRICT

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

**From:** Luis A. Vélez, Purchasing Director 

**Date:** Thursday, April 24, 2014

**Subject:** **Recommendation to extend and renew sealed bid 130514 for General/Office Supplies, Furniture and Equipment**

Digitally signed by Luis A. Vélez  
Date: 2014.06.26 17:30:31 -05'00'

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Please accept this memorandum as the request to extend and renew **Sealed Bid 130514 for General/Office Supplies, Furniture and Equipment** for the upcoming 2014-2015 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, 2014 and expires on August 31, 2015.

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. 130514**  
**GENERAL/OFFICE SUPPLIES, FURNITURE, AND EQUIPMENT**

	<b>VENDOR NAME</b>	<b>GENERAL SUPPLIES DISCOUNT %</b>	<b>OFFICE SUPPLIES DISCOUNT %</b>	<b>FURNITURE DISCOUNT %</b>	<b>EQUIPMENT DISCOUNT %</b>
1	CONCHO BUSINESS SOLUTIONS	25%	25%	35%	15%
2	DEMCO	7-15%	7-15%	10%	7-15%
3	FOLLET LIBRARY RESOURCES	NO BID	NO BID	NO BID	NO BID
4	GAYLORD BROS. INC	15%	15%	NO BID	NO BID
5	H.E.B.	0%	0%	0%	0%
6	J.C. PENNEY	0%	0%	0%	0%
7	J.R. INC.	NO BID	NO BID	0-60%	NO BID
8	K-LOG	NO BID	NO BID	10%	NO BID
9	LAKE SHORE LEARNING MATERIAL	5%	5%	5%	5%
10	LOWES OF EAGLE PASS	0%	0%	0%	0%
11	M & M OFFICE	0%	0%	10%	0%
12	M&A TECHNOLOGY	0-40%	0-40%	0-40%	0-40%
13	NOLANS	10-80%	10-80%	20-50%	10%
14	OFFICE DEPOT	0%	0%	0%	0%
15	QUILL	15%	15%	0%	0%
16	SCHOOL SPECIALTY	15%	15%	25%	25%
17	SOUTH TEXAS SCHOOL FURNITURE	0%	0%	0%	0%
18	SPECTRUM CORPORATION	0%	0%	0%	0%
19	SW SOUND AND ELECTRONICS INC	NO BID	NO BID	NO BID	NO BID
20	THE EDU-SOURCE CORP.	NO BID	NO BID	15-18%	NO BID
21	ULTIMATE OFFICE SOLUTIONS, INC.	10%	10%	10%	10%

**EAGLE PASS INDEPENDENT SCHOOL DISTRICT  
SEALED BID NO. 130514  
GENERAL/OFFICE SUPPLIES, FURNITURE, AND EQUIPMENT**

	<b>VENDOR NAME</b>	<b>GENERAL SUPPLIES DISCOUNT %</b>	<b>OFFICE SUPPLIES DISCOUNT %</b>	<b>FURNITURE DISCOUNT %</b>	<b>EQUIPMENT DISCOUNT %</b>
22	WAL-MART	0%	0%	0%	0%