

## BOARD OF TRUSTEES AGENDA

<input type="checkbox"/>	<b>Workshop</b>	<input checked="" type="checkbox"/> x	<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.**

- (B)  x **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. 180706 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



**MEMORANDUM**

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

**From:** Mr. Luis A. Vélez, Purchasing Director  Luis A. Vélez  
2017.06.28 10:59:34  
-05'00'

**Date:** Thursday, June 29, 2017

**Subject:** Recommendation on Sealed Proposal Number 180706 for Ambulance Transportation Services

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Based on the submitted proposals, the Department of Purchasing recommends that Sealed Proposal Number 180706 for Ambulance Transportation Services be awarded in accordance with the specifications and requirements of the proposal and as per the attached Tabulation Sheet.

Please note the contractual period for this proposal will begin on September 1, 2017 and terminate on August 31, 2020.

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. 180706  
AMBULANCE TRANSPORTATION SERVICES - TABULATION SHEET**

DESCRIPTION	EAGLE PASS AMBULANCE, LLC* EAGLE PASS, TX	LONESTAR EMT, LLC EAGLE PASS, TX
STAND SERVICE (HOURLY RATE)	\$ 125.00	\$ 150.00
FLAT RATE PER PATIENT TRANSPORTED	\$ 361.23	\$ 150.00
COMMERCIAL GENERAL LIABILITY (EACH OCCURRENCE)	\$ 50,000	\$ 1,000,000
AUTOMOBILE LIABILITY (COMBINED SINGLE LIMIT)	\$ 100,000	\$ 500,000

**RECOMMENDED VENDOR:**

**LONESTAR EMT, LLC**

APPROVAL:


06/28/17  
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 MR. GILBERTO GONZALEZ, SUPERINTENDENT OF SCHOOLS

\* Three (3) references not provided as required by proposal.

PLEASE NOTE THAT SHADED AREA(S) REFLECTS THE RECOMMENDED VENDOR(S)