	Workshop X Regular Special
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 AND FINANC LUIS VELEZ, PURCHASING DIRECTOR
	LUIS VELEZ, PURCHASING DIKELIUK
	Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED BID NO. 160206 FOR ATHLETIC TRAINER/NURSE SUPPLIES AND EQUIPMENT AND
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С)	Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED BID NO. 160206 FOR ATHLETIC TRAINER/NURSE SUPPLIES AND EQUIPMENT AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD
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с)	Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED BID NO. 160206 FOR ATHLETIC TRAINER/NURSE SUPPLIES 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. Funding source: Identify the source of funds if any are required.
C) D)	Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED BID NO. 160206 FOR ATHLETIC TRAINER/NURSE SUPPLIES 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. Funding source: Identify the source of funds if any are required.



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by Luis A. Vélez Date: 2015.06.08 16:35:44 -05'00'

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

From: Luis A. Vélez, Purchasing Director

Date: Monday, June 8, 2015

Subject: Recommendation on Sealed Bid Number 160206 for Athletic Trainer/Nurse Supplies and Equipment

Based on the submitted bids, the Department of Purchasing recommends that the Sealed Bid Number 160206 for Athletic Trainer/Nurse Supplies and Equipment 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.

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EAGLE PASS INDEPENDENT SCHOOL DISTRICT SEALED BID NO. 160206 ATHLETIC TRAINER/NURSE SUPPLIES AND EQUIPMENT

	VENDOR NAME	ATHLETIC TRAINER/ NURSE SUPPLIES DISCOUNT %	ATHLETIC TRAINER/ NURSE EQUIPMENT DISCOUNT %
1	MEDICAL WHOLESALE, INC.	10%	10%
2	MOORE MEDICAL, LLC	18%	0%
3	SCHOOL HEALTH CORPORATION	12%	12%
4	SCHOOL NURSE SUPPLY, INC.	7%	7%
5	WILLIAM V. MACGILL & CO.	6%	5%