

BOARD OF TRUSTEES AGENDA

<input style="width: 40px; height: 20px;" type="checkbox"/>	Workshop	<input style="width: 40px; height: 20px;" type="checkbox"/> x	Regular	<input style="width: 40px; height: 20px;" type="checkbox"/>	Special
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- (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
 ROLANDO SALINAS, DEPUTY SUPT. FOR DISTRICT OPERATIONS
 PEDRO FELAN, MAINTENANCE AND FACILITIES DIRECTOR
 MARIO E. GARCIA, FOOD SERVICE DIRECTOR
 DAVIS POWELL, ARCHITECT OF RECORD
 LUIS VELEZ, PURCHASING DIRECTOR

Briefly describe the action required.

CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPOSAL NO. 242804 FOR HIGH SCHOOL CAFETERIA FURNITURE AND FINISHES FOR EPHS AND CC WINN AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY CH AND TO AMEND THE BUDGET ACCORDINGLY TO INCLUDE OTHER MATTERS RELATED THERETO.

- (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

Date: Friday, April 12, 2024

Subject: **Recommendation on Sealed Proposal Number 242804 for High School Cafeteria Furniture and Finishes for EPHS and CC Winn**

Based on the submitted proposals, the Department of Purchasing recommends that Sealed Proposal 242804 for High School Cafeteria Furniture and Finishes for EPHS and CC Winn 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.

April 12, 2024

Mr. Samuel Mijares, Superintendent
Eagle Pass Independent School District
587 Madison Street
Eagle Pass, TX 78852

Re: Eagle Pass Independent School District
High School Food Service Remodel: FF and E
RFP#: 242804

Dear Mr. Mijares,

We would like to provide you with the results of the proposals and ranking for the the High School Food Service Remodel Project: FF and E

On April 11th, 2024, two proposals for the High School Food Service Remodel Project: FF and E were received, reviewed, and ranked by the evaluation committee. The proposal was reviewed in accordance with the ranking criteria established for this project. The bid tab, and ranking information for the proposal is attached for your review.

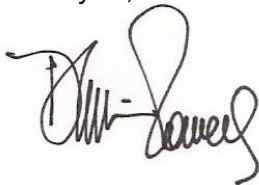
We are recommending to accept the proposal from JR, Inc. for **\$681,392.59**. The proposal includes a completion schedule of **100** days.

The recommended proposal is \$218,000 less than the estimated budget established for this portion of the Food Service Remodel Project. The new furniture and new paint for the dining should be complete for the Fall 2024 semester.

This project is a portion of the overall food service delivery area remodel that also includes the remodel of the serving areas and new kitchen equipment. The REBID of the serving area remodel proposals were also received and will be discussed in a separate recommendation letter. The equipment RFP is scheduled to be advertised in July due to equipment lead time and storage issues.

Your consideration of this recommendation is appreciated. Please call 757-6750 with any questions or comments regarding this information.

Thank you,



Davis Powell, Architect

CC: Rolando Salinas
CC: Luis Velez

**EAGLE PASS INDEPENDENT SCHOOL DISTRICT
SEALED PROPOSAL NO. 242804 - HIGH SCHOOL CAFETERIA FURNITURE AND FINISHES
TABULATION SHEET**

	DESCRIPTION	ALAMO CLASSROOM SOLUTIONS	J.R. INC.
		SAN ANTONIO, TX	CONVERSE, TX
1	BASE PROPOSAL FOR EAGLE PASS HIGH SCHOOL	\$ 571,600.00	\$ 338,910.96
2	BASE PROPOSAL FOR C.C. WINN HIGH SCHOOL	\$ 470,682.00	\$ 342,481.63
3	BASE PROPOSAL FOR BOTH CAMPUSES (1 +2)	\$ 1,042,282.00	\$ 681,392.59
	ESTIMATED LEAD TIME FOR FURNITURE	7-10 WEEKS	12-14 WEEKS

BID NOTES:

PRICING INCLUDES FREIGHT, PAINTING OF CAFETERIA AND INSTALLATION OF FURNITURE

* NOT BID AS SPECIFIED