

**BOARD OF TRUSTEES  
AGENDA**

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

- (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, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINANCE  
LUIS VELEZ, PURCHASING DIRECTOR

**Briefly describe the action required.**

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| CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPOSAL NO. 162407 FOR SECURITY ALARM/CAMERA SYSTEM AND MAINTENANCE SUPPORT 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.**

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| <b>BUDGETED FUNDS</b><br><br><br><br><br><br><br><br><br><br> |
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- (D) **Clarification: Explain any question or issues that might be raised regarding this item.**

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| <b>SEE ATTACHED MEMORANDUM</b><br><br><br><br><br><br><br><br><br><br> |
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# EAGLE PASS INDEPENDENT SCHOOL DISTRICT

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

**From:** Luis A. Vélez, Purchasing Director  Digitally signed by Luis A. Vélez  
Date: 2015.06.19 16:04:24 -05'00'

**Date:** Monday, June 29, 2015

**Subject:** **Recommendation on Sealed Proposal Number 162407 for Security Alarm/Camera System and Maintenance Support**

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Based on the submitted proposals, the Department of Purchasing recommends that Sealed Proposal Number 162407 for Security Alarm/Camera System and Maintenance Support 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. 162407  
SECURITY CAMERA/BURGLAR ALARM SYSTEM AND MAINTENANCE SUPPORT  
TABULATION SHEET**

| <b>DESCRIPTION</b>  | <b>MOBILE EYES, LLC<br/>SAN ANTONIO, TX</b> |
|---|---|
| PURCHASE OF SECURITY CAMERA SYSTEM AND ACCESSORIES<br>FIXED DISCOUNT PERCENTAGE FOR THE CONTRACT PERIOD               | <b>20%</b>                                  |
| MAINTENANCE SUPPORT - SECURITY CAMERA SYSTEM<br>COST PER SERVICE CALL   | <b>\$ 75.00</b>                             |
| PURCHASE OF BURGLAR ALARM SYSTEM AND ACCESSORIES<br>FIXED DISCOUNT PERCENTAGE FOR THE CONTRACT PERIOD                 | <b>20%</b>                                  |
| MONTHLY MONITORING FEE FOR BURGLAR ALARM SYSTEM   | <b>\$ 39.99</b>                             |
| PURCHASE OF OTHER SECURITY/SURVEILLANCE EQUIPMENT<br>AND SYSTEMS FIXED DISCOUNT PERCENTAGE FOR THE<br>CONTRACT PERIOD | <b>20%</b>                                  |

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