## BOARD OF TRUSTEES AGENDA

	AGENDA		
Workshop	X Regular		Special
Report Only			Recognition
Presenter(s):			
Briefly describe the subjec	t of the report or reco	gnition present	tation.
X Action Item			
	MIJARES, DEPUTY SUPERIN LEZ, PURCHASING DIRECTO		USINESS AND FIR
Briefly describe the action			
CONSIDER AND TAKE APPRO NO. 162307 FOR A TWO YEAR T SERVICES AND THE BOARD D	TERM COMMENCING SEPT	EMBER 1, 2015 FO	R DRY CLEANIN
TO MAKE RELATED BUDGETE CH.			
·	<del></del>		
Funding source: Identify t	he source of funds if ar	ny are required	l.
BUDGETED FUNDS			
Clarification: Explain any o	question or issues that	might be raise	d regarding
SEE ATTACHED MEMORANE	DUM		·

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

Digitally signed Luis A. Vélez, Purchasing Director Date: 2015.06.19

Date: Monday, June 29, 2015

From:

Subject: Recommendation on Sealed Proposal Number 162307 for Dry

**Cleaning Services** 

Based on the submitted proposals, the Department of Purchasing recommends that Sealed Proposal Number 162307 for Dry Cleaning Services be awarded in accordance with the specifications and requirements of the proposal and as per the attached Tabulation Sheet.

Please note that this proposal will be awarded for a two year term commencing September 1, 2015 and concluding August 31, 2017.

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. 162307 DRY CLEANING SERVICES - TABULATION SHEET

DESCRIPTION	EAGLE PASS CLEANERS	
	EAGLE PASS, TX	
MARCHING BAND UNIFORMS	\$ 5.50	
MARIACHI UNIFORMS	\$ 6.50	
TUXEDOS	\$ 6.00	
RAINCOATS	\$ 6.00	
AIR FORCE ROTC UNIFORM	NO BID	

**RECOMMENDED VENDOR:** 

EAGLE PASS CLEANERS