	BOARD OF TRUSTEES AGENDA				
[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, ASSISTANT SUPERINTENDENT FOR BUSINESS AND F LUIS VELEZ, PURCHASING DIRECTOR				
	Briefly describe the action required.				
	CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPOSAL NO. 130619 FOR GREASE TRAP CLEANING 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				
))	Clarification: Explain any question or issues that might be raised regarding this item.				
	SEE ATTACHED MEMORANDUM				

B



To:	Mr. Ismael Mijares, Assistant Superintendent for Business and Finance			
From:	Luis A. Vélez, Purchasing Director	Af	Digitally signed by Luis A. Vélez Date: 2013.06.27 13:28:14 -05'00'	
Date:	Thursday, June 27, 2013	U		
Subject:	Recommendation on Sealed Propos Trap Cleaning Services	al Number 1	30619 for Grease	

Based on the submitted proposals, the Department of Purchasing recommends that Sealed Proposal Number 130619 for Grease Trap Cleaning Services 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.

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EAGLE PASS INDEPENDENT SCHOOL DISTRICT SEALED PROPOSAL NO. 130619 GREASE TRAP CLEANING SERVICES - TABULATION SHEET

DESCRIPTION	CAPACITY (GALLONS)	S.O.S. LIQUID WASTE HAULERS
Armando Cerna Elementary	1,000	\$ 680.00
Benavides Elementary	500	165.00
C.C. Winn High School	1,000	595.00
Eagle Pass High School	500	165.00
Eagle Pass Junior High School	500	680.00
Glass Elementary	500	340.00
Graves Elementary	1,000	340.00
Henry B. Gonzalez Elementary	1,000	340.00
Language Development Center	1,000	340.00
Liberty Elementary	1,000	340.00
Memorial Junior High	500	165.00
Perfecto Mancha Elementary	1,000	680.00
Pete Gallegos Elementary	1,000	340.00
Ray Darr Elementary	1,000	340.00
Robert E. Lee Elementary	200	165.00
Rosita Valley Elementary	1,000	340.00
Sam Houston Elementary	1,000	340.00
San Luis Elementary	500	340.00
Seco Mines Elementary	1,000	340.00
TOTALS	15,200	\$ 7,035.00

RECOMMENDED VENDOR:

S.O.S. LIQUID WASTE HAULERS

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