

## BOARD OF TRUSTEES AGENDA

<input type="checkbox"/> Workshop	<input checked="" type="checkbox"/> Regular	<input 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 AND FINANCE  
LUIS VELEZ, PURCHASING DIRECTOR

**Briefly describe the action required.**

CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPOSAL NO. 210606 FOR SECURITY SYSTEMS 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

- (D) **Clarification: Explain any question or issues that might be raised regarding this item.**

SEE ATTACHED MEMORANDUM




# EAGLE PASS INDEPENDENT SCHOOL DISTRICT

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## MEMORANDUM

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

**From:** Mr. Luis A. Vélez, Purchasing Director  Luis A. Vélez  
2020.07.28  
17:20:16 -05'00'

**Date:** Thursday, July 23, 2020

**Subject:** **Recommendation on Sealed Proposal Number 210606 for Security Systems**

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Based on the submitted proposals, the Department of Purchasing recommends that Sealed Proposal 210606 for Security Systems 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. 210606 - SECURITY SYSTEMS**

	PROPOSAL DESCRIPTION	HTS Voice & Data Systems	Sentry Security Service	Transnet Communications LLC
		San Antonio, TX	Del Rio, TX	Houston, TX
1	Security Camera system/CCTV & Surveillance Systems Analog, I.P. Cameras, DVR/NVR, and related equipment. Percent of discount off catalog/pricelist	15%	7%	10%
2	Access Control Security Systems and related items and equipment Percent of discount off catalog/pricelist	20%	7%	10%
3	Fire control security systems Sprinkler systems, fire suppression, and other similar/related systems. Percent of discount off catalog/pricelist	NO BID	7%	NO BID
4	Intrusion Detection and control systems Percent of discount off catalog/pricelist	15%	7%	10%
5	System integration and design services Percent of discount off catalog/pricelist	20%	7%	10%
6	Repair parts for systems Percent of discount off catalog/pricelist	20%	7%	10%
7	Service/Maintenance Agreements Percent of discount off catalog/pricelist	20%	7%	10%
8	All other fire and security related products Percent of discount off catalog/pricelist	15%	7%	10%
9	Hourly labor rate For installation and or repair of equipment and products	\$ 75.00	\$ 95.00	\$ 80.00
10	Monthly monitoring fee For security systems	\$ 39.99	\$ 43.50	\$ 50.00
11	Maintenance Support – Security System Average response time from service call (in hours)	24-48 HOURS	4-8 HOURS	48 HOURS

## BOARD OF TRUSTEES AGENDA

<input type="checkbox"/> Workshop	<input checked="" type="checkbox"/> Regular	<input 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 AND FINANCE  
LUIS VELEZ, PURCHASING DIRECTOR

**Briefly describe the action required.**

CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPOSAL NO. 210706 FOR STRUCTURAL PEST CONTROL 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

(D) **Clarification: Explain any question or issues that might be raised regarding this item.**

SEE ATTACHED MEMORANDUM



# EAGLE PASS INDEPENDENT SCHOOL DISTRICT

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## MEMORANDUM

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

**From:** Mr. Luis A. Vélez, Purchasing Director

Luis A. Vélez  
2020.07.28 17:30:40  
-05'00'

**Date:** Thursday, July 23, 2020

**Subject:** **Recommendation on Sealed Proposal Number 210706 for Structural Pest Control**

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Based on the submitted proposals, the Department of Purchasing recommends that Sealed Proposal 210706 for Structural Pest Control 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. 210706 STRUCTURAL PEST CONTROL SERVICES  
TABULATION SHEET**

<b>DESCRIPTION</b>	<b>BORDER PEST CONTROL</b> EAGLE PASS, TX
CAFETERIA (MONTHLY)	\$ <b>450.00</b>
FOOD SERVICE WAREHOUSE (MONTHLY)	\$ <b>100.00</b>
CAMPUSES AND DEPARTMENTS (PER CALL BASIS - ONLY AS NEEDED)	\$ <b>200.00</b>

**RECOMMENDED VENDOR:**

**BORDER PEST CONTROL**

## BOARD OF TRUSTEES AGENDA

<input type="checkbox"/> Workshop	<input checked="" type="checkbox"/> Regular	<input 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** ISMAEL MIJARES, DEPUTY SUPT. FOR BUSINESS AND FINANCE  
LUIS VELEZ, PURCHASING DIRECTOR

**Presenter(s):**

**Briefly describe the action required.**

CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPOSAL NO. 210806 ON SPEECH AND RELATED 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

(D) **Clarification: Explain any question or issues that might be raised regarding this item.**

SEE ATTACHED MEMORANDUM




# EAGLE PASS INDEPENDENT SCHOOL DISTRICT

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## MEMORANDUM

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

**From:** Mr. Luis A. Vélez, Purchasing Director  Luis A. Vélez  
2020.07.30 16:27:02  
-05'00'

**Date:** Thursday, July 23, 2020

**Subject:** **Recommendation on Sealed Proposal Number 210806 for Speech and Related Services**

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Based on the submitted proposals, the Department of Purchasing recommends that Sealed Proposal 210806 for Speech and Related 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.



**EAGLE PASS INDEPENDENT SCHOOL DISTRICT  
REQUEST FOR PROPOSAL NO. 210806 - SPEECH AND RELATED SERVICES  
TABULATION SHEET**

	DESCRIPTION (price per hour unless otherwise noted):	***ADVANCED MEDICAL PERSONNEL SERVICES, LLC	BEE SOCIAL NETWORK	MARIAELENA ESPINOSA CARRANZA	COLE SPEECH & LANGUAGE CENTER LP	DIAGNOSTIC ASSESSMENT SERVICES INC.	EPIC HEALTH SERVICES, INC.	MICHELLE Y. GONZALEZ	HAVE TRAINING - WILL TRAVEL, INC.	HEALTHPRO HERITAGE, LLC	LAURA H. HERNANDEZ	MRDZ SPEECH THERAPY SERVICES PLLC**
		PORT ORANGE, FL	SAN ANTONIO, TX	EAGLE PASS, TX	SPRING, TX	DALLAS, TX	DALLAS, TX	EAGLE PASS, TX	BOERNE, TX	GREENVILLE, SC	LAREDO, TX	EAGLE PASS, TX
1	SPEECH THERAPY EVALUATION	\$ 70	NO BID	NO BID	\$ 125	\$ 95	NO BID	NO BID	NO BID	\$ 81	NO BID	\$ 75
2	SPEECH THERAPY EVALUATION (PRICE PER EVALUATION/NOT HOURLY)*	NOT BID AS SPECIFIED	NO BID	NO BID	NO BID	\$ 500	\$ 200	NO BID	NO BID	NO BID	NO BID	NOT BID AS SPECIFIED
3	SPEECH THERAPY DIRECT SERVICES	\$ 70	NO BID	NO BID	\$ 95	\$ 89	\$ 100	NO BID	NO BID	\$ 81	NO BID	\$ 75
4	SPEECH THERAPY INDIRECT SERVICES	\$ 70	NO BID	NO BID	\$ 125	\$ 89	NO BID	NO BID	NO BID	\$ 81	NO BID	\$ 75
5	SPEECH ASSISTANT DIRECT SERVICES	\$ 67	NO BID	NO BID	NO BID	\$ 79	\$ 85	NO BID	NO BID	\$ 61	NO BID	NO BID
6	SPEECH ASSISTANT INDIRECT SERVICES	\$ 67	NO BID	NO BID	NO BID	\$ 79	NO BID	NO BID	NO BID	\$ 61	NO BID	NO BID
7	BILINGUAL SPEECH EVALUATION	\$ 75	NO BID	NO BID	\$ 125	NO BID	NO BID	NO BID	NO BID	\$ 86	NO BID	NO BID
8	BILINGUAL SPEECH THERAPY EVALUATION (PRICE PER EVALUATION/NOT HOURLY)*	NOT BID AS SPECIFIED	NO BID	NO BID	NO BID	NO BID	\$ 200	NO BID	NO BID	NO BID	NO BID	NO BID
9	BILINGUAL SPEECH THERAPY DIRECT SERVICES	\$ 75	NO BID	NO BID	\$ 95	NO BID	\$ 100	NO BID	NO BID	\$ 86	NO BID	NO BID
10	BILINGUAL SPEECH THERAPY INDIRECT SERVICES	\$ 75	NO BID	NO BID	\$ 125	NO BID	NO BID	NO BID	NO BID	\$ 86	NO BID	NO BID
11	OCCUPATIONAL THERAPY (OT) EVALUATION	\$ 70	NO BID	NO BID	\$ 125	NO BID	NO BID	NO BID	NO BID	\$ 76	NO BID	NO BID
12	OCCUPATIONAL THERAPY (OT) EVALUATION (PRICE PER EVALUATION/NOT HOURLY)*	NOT BID AS SPECIFIED	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
13	OCCUPATIONAL THERAPY DIRECT SERVICES	\$ 70	NO BID	NO BID	\$ 95	NO BID	NO BID	NO BID	NO BID	\$ 76	NO BID	NO BID
14	OCCUPATIONAL THERAPY INDIRECT SERVICES	\$ 70	NO BID	NO BID	\$ 125	NO BID	NO BID	NO BID	NO BID	\$ 76	NO BID	NO BID
15	PHYSICAL THERAPY (PT) EVALUATION	\$ 70	NO BID	NO BID	\$ 125	NO BID	NO BID	\$ 85	NO BID	\$ 76	NO BID	NO BID
16	PHYSICAL THERAPY (PT) EVALUATION (PRICE PER EVALUATION/NOT HOURLY)*	NOT BID AS SPECIFIED	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
17	PHYSICAL THERAPY DIRECT SERVICES	\$ 70	NO BID	NO BID	\$ 95	NO BID	NO BID	\$ 85	NO BID	\$ 76	NO BID	NO BID
18	PHYSICAL THERAPY INDIRECT SERVICES	\$ 70	NO BID	NO BID	\$ 125	NO BID	NO BID	\$ 85	NO BID	\$ 76	NO BID	NO BID
19	ORIENTATION AND MOBILITY (O&M) EVALUATION	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 110	\$ 76	NO BID	NO BID
20	ORIENTATION AND MOBILITY (O&M) EVALUATION (PRICE PER EVALUATION/NOT HOURLY)*	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NOT BID AS SPECIFIED	NO BID	NO BID	NO BID
21	ORIENTATION AND MOBILITY SERVICE DIRECT SERVICES	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 110	\$ 76	NO BID	NO BID
22	ORIENTATION AND MOBILITY SERVICE INDIRECT SERVICES	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 110	\$ 76	NO BID	NO BID
23	LICENSED SPECIALIST IN SCHOOL PSYCHOLOGY (LSSP) PSYCHOLOGICAL SERVICES	\$ 80	NO BID	\$ 70	NO BID	\$ 99	NO BID	NO BID	NO BID	\$ 96	NO BID	NO BID
24	FULL INDIVIDUAL EVALUATION (FIE) BY LSSP (PRICE PER EVALUATION/NOT HOURLY)*	NOT BID AS SPECIFIED	NO BID	\$ 500	NO BID	\$ 1,000	NO BID	NO BID	NO BID	NO BID	\$ 750	NO BID
25	FUNCTIONAL BEHAVIORAL ASSESSMENT	\$ 80	NO BID	\$ 70	\$ 125	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
26	FUNCTIONAL BEHAVIORAL ASSESSMENT (PRICE PER EVALUATION/NOT HOURLY)*	NOT BID AS SPECIFIED	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 500	NO BID
27	FIE WITH PSYCHOLOGICAL BY LSSP (PRICE PER EVALUATION/NOT HOURLY)*	NOT BID AS SPECIFIED	NO BID	\$ 1,125	NO BID	\$ 1,200	NO BID	NO BID	NO BID	NO BID	\$ 1,400	NO BID
28	BILINGUAL EVALUATION BY LSSP (PRICE PER EVALUATION/NOT HOURLY)*	NOT BID AS SPECIFIED	NO BID	\$ 600	NO BID	NO BID	NO BID	NO BID	NO BID	NOT BID AS SPECIFIED	\$ 850	NO BID
29	FIE FOR SUSPICION OF AUTISM (PRICE PER EVALUATION/NOT HOURLY)*	NOT BID AS SPECIFIED	NO BID	\$ 625	NO BID	\$ 1,700	NO BID	NO BID	NO BID	NO BID	\$ 815	NO BID
30	FIE FOR SUSPICION OF EMOTIONAL DISTURBANCE (PRICE PER EVALUATION/NOT HOURLY)*	NOT BID AS SPECIFIED	NO BID	\$ 625	NO BID	\$ 1,100	NO BID	NO BID	NO BID	NO BID	\$ 815	NO BID
31	FIE FOR SUSPICION OF OTHER HEALTH IMPAIRMENT (OHI FOR ADHD) (PRICE PER EVALUATION/NOT HOURLY)*	NOT BID AS SPECIFIED	NO BID	\$ 625	NO BID	\$ 950	NO BID	NO BID	NO BID	NO BID	\$ 815	NO BID
32	FIE FOR SUSPICION OF INTELLECTUAL DISABILITY (PRICE PER EVALUATION/NOT HOURLY)*	NOT BID AS SPECIFIED	NO BID	\$ 500	NO BID	\$ 700	NO BID	NO BID	NO BID	NO BID	\$ 750	NO BID
33	FIE FOR SUSPICION OF A SPECIFIC LEARNING DISABILITY (PRICE PER EVALUATION/NOT HOURLY)*	NOT BID AS SPECIFIED	NO BID	\$ 500	NO BID	\$ 850	NO BID	NO BID	NO BID	NO BID	\$ 750	NO BID
34	BOARD CERTIFIED BEHAVIOR ANALYST (BCBA) SERVICES	\$ 80	\$ 150	NO BID	\$ 125	NO BID	NO BID	NO BID	NO BID	\$ 93	NO BID	NO BID
35	DIAGNOSTICIAN SERVICES	NO BID	NO BID	NO BID	NO BID	\$ 89	NO BID	NO BID	NO BID	\$ 93	NO BID	NO BID
36	FIE BY DIAGNOSTICIAN (PRICE PER EVALUATION/NOT HOURLY)*	NO BID	NO BID	NO BID	NO BID	\$ 850	NO BID	NO BID	NO BID	NO BID	\$ 750	NO BID
37	CERTIFIED INTERPRETER FOR THE DEAF/HARD OF HEARING	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 63	NO BID	NO BID
38	IS THE VENDOR ABLE TO PROVIDE ON-SITE SERVICES ONLY, ONLINE SERVICES ONLY, OR BOTH?	BOTH	BOTH	BOTH	BOTH	BOTH	BOTH	BOTH	BOTH	BOTH	BOTH	BOTH

**BID NOTES:**

PROPOSAL CALLS FOR EPISD SELECTING AT LEAST TWO (2) PROVIDERS PER SERVICE  
THE REVIEW COMMITTEE RECOMMENDED THREE (3) PROVIDERS FOR SERVICE #19 AND #34

\*\* VENDOR DID NOT PROVIDE PROOF OF GENERAL LIABILITY INSURANCE

\*\*\* VENDOR REPORTED INVOLVMENT IN LITIGATION IN THE PAST 5 YEARS

**EAGLE PASS INDEPENDENT SCHOOL DISTRICT  
REQUEST FOR PROPOSAL NO. 210806 - SPEECH AND RELATED SERVICES  
TABULATION SHEET**

	DESCRIPTION (price per hour unless otherwise noted):	PRESENCE CLEARING, INC.	MICHELLE ROIZ	DIANA RUIZ	SPEECH SPECIALISTS OF SAN ANTONIO, P.C.	SUNBELT STAFFING, LLC	THE STEPPING STONES GROUP	THERAPIA STAFFING, LLC	TINYEYE TECHNOLOGY CORPORATION	TOTAL EDUCATION SOLUTIONS, INC.
		NEW YORK, NY	EAGLE PASS, TX	LIVE OAK, TX	SAN ANTONIO, TX	OLDSMAR, FL	LAFAYETTE, CO	CORAL SPRINGS, FL	CANADA	SOUTH PASADENA, CA
1	SPEECH THERAPY EVALUATION	NOT BID AS SPECIFIED	NO BID	NO BID	\$ 65	\$ 80	NO BID	\$ 60	\$ 80	\$ 98
2	SPEECH THERAPY EVALUATION (PRICE PER EVALUATION/NOT HOURLY)*	NOT BID AS SPECIFIED	NO BID	NO BID	NO BID	\$ 640	NO BID	NOT BID AS SPECIFIED	\$ 300	\$ 475
3	SPEECH THERAPY DIRECT SERVICES	\$ 73	NO BID	NO BID	\$ 65	\$ 78	\$ 69	\$ 66	\$ 80	\$ 98
4	SPEECH THERAPY INDIRECT SERVICES	\$ 73	NO BID	NO BID	\$ 65	\$ 78	\$ 69	\$ 66	\$ 80	\$ 98
5	SPEECH ASSISTANT DIRECT SERVICES	NO BID	NO BID	NO BID	\$ 55	\$ 65	NO BID	\$ 56	NO BID	\$ 86
6	SPEECH ASSISTANT INDIRECT SERVICES	NO BID	NO BID	NO BID	\$ 55	\$ 65	NO BID	\$ 56	NO BID	\$ 86
7	BILINGUAL SPEECH EVALUATION	NOT BID AS SPECIFIED	NO BID	NO BID	\$ 67	\$ 83	NO BID	\$ 68	\$ 80	\$ 98
8	BILINGUAL SPEECH THERAPY EVALUATION (PRICE PER EVALUATION/NOT HOURLY)*	NOT BID AS SPECIFIED	NO BID	NO BID	NO BID	\$ 664	NO BID	NOT BID AS SPECIFIED	\$ 300	\$ 475
9	BILINGUAL SPEECH THERAPY DIRECT SERVICES	\$ 73	NO BID	NO BID	\$ 67	\$ 83	\$ 72	\$ 68	\$ 80	\$ 98
10	BILINGUAL SPEECH THERAPY INDIRECT SERVICES	\$ 73	NO BID	NO BID	\$ 67	\$ 83	\$ 72	\$ 68	\$ 80	\$ 98
11	OCCUPATIONAL THERAPY (OT) EVALUATION	NOT BID AS SPECIFIED	\$ 75	NO BID	\$ 65	\$ 80	NO BID	\$ 68	\$ 80	\$ 98
12	OCCUPATIONAL THERAPY (OT) EVALUATION (PRICE PER EVALUATION/NOT HOURLY)*	NOT BID AS SPECIFIED	NOT BID AS SPECIFIED	NO BID	NO BID	\$ 640	NO BID	NOT BID AS SPECIFIED	\$ 300	\$ 575
13	OCCUPATIONAL THERAPY DIRECT SERVICES	\$ 73	\$ 75	NO BID	\$ 65	\$ 80	\$ 68	\$ 65	\$ 80	\$ 98
14	OCCUPATIONAL THERAPY INDIRECT SERVICES	\$ 73	\$ 75	NO BID	\$ 65	\$ 80	\$ 68	\$ 65	\$ 80	\$ 98
15	PHYSICAL THERAPY (PT) EVALUATION	NO BID	NO BID	NO BID	\$ 65	\$ 80	NO BID	\$ 65	NO BID	\$ 98
16	PHYSICAL THERAPY (PT) EVALUATION (PRICE PER EVALUATION/NOT HOURLY)*	NO BID	NO BID	NO BID	NO BID	\$ 640	NO BID	NOT BID AS SPECIFIED	NO BID	\$ 575
17	PHYSICAL THERAPY DIRECT SERVICES	NO BID	NO BID	NO BID	\$ 65	\$ 80	\$ 69	\$ 65	NO BID	\$ 98
18	PHYSICAL THERAPY INDIRECT SERVICES	NO BID	NO BID	NO BID	\$ 65	\$ 80	\$ 69	\$ 65	NO BID	\$ 98
19	ORIENTATION AND MOBILITY (O&M) EVALUATION	NO BID	NO BID	NO BID	NO BID	\$ 75	NO BID	\$ 65	NO BID	NO BID
20	ORIENTATION AND MOBILITY (O&M) EVALUATION (PRICE PER EVALUATION/NOT HOURLY)*	NO BID	NO BID	NO BID	NO BID	\$ 600	NO BID	NOT BID AS SPECIFIED	NO BID	NO BID
21	ORIENTATION AND MOBILITY SERVICE DIRECT SERVICES	NO BID	NO BID	NO BID	NO BID	\$ 75	\$ 63	\$ 65	NO BID	NO BID
22	ORIENTATION AND MOBILITY SERVICE INDIRECT SERVICES	NO BID	NO BID	NO BID	NO BID	\$ 75	\$ 63	\$ 65	NO BID	NO BID
23	LICENSED SPECIALIST IN SCHOOL PSYCHOLOGY (LSSP) PSYCHOLOGICAL SERVICES	NOT BID AS SPECIFIED	NO BID	NO BID	NO BID	\$ 78	\$ 74	\$ 80	NO BID	NO BID
24	FULL INDIVIDUAL EVALUATION (FIE) BY LSSP (PRICE PER EVALUATION/NOT HOURLY)*	NOT BID AS SPECIFIED	NO BID	NO BID	NO BID	\$ 624	NO BID	NOT BID AS SPECIFIED	NO BID	NO BID
25	FUNCTIONAL BEHAVIORAL ASSESSMENT	NOT BID AS SPECIFIED	NO BID	NO BID	NO BID	\$ 73	NO BID	\$ 80	NO BID	NO BID
26	FUNCTIONAL BEHAVIORAL ASSESSMENT (PRICE PER EVALUATION/NOT HOURLY)*	NOT BID AS SPECIFIED	NO BID	NO BID	NO BID	\$ 600	NO BID	NOT BID AS SPECIFIED	NO BID	NO BID
27	FIE WITH PSYCHOLOGICAL BY LSSP (PRICE PER EVALUATION/NOT HOURLY)*	NOT BID AS SPECIFIED	NO BID	NO BID	NO BID	\$ 624	NO BID	NOT BID AS SPECIFIED	NO BID	NO BID
28	BILINGUAL EVALUATION BY LSSP (PRICE PER EVALUATION/NOT HOURLY)*	NOT BID AS SPECIFIED	NO BID	\$ 700	NO BID	\$ 664	NO BID	NOT BID AS SPECIFIED	NO BID	NO BID
29	FIE FOR SUSPICION OF AUTISM (PRICE PER EVALUATION/NOT HOURLY)*	NOT BID AS SPECIFIED	NO BID	\$ 2,000	NO BID	\$ 544	NO BID	NOT BID AS SPECIFIED	NO BID	NO BID
30	FIE FOR SUSPICION OF EMOTIONAL DISTURBANCE (PRICE PER EVALUATION/NOT HOURLY)*	NOT BID AS SPECIFIED	NO BID	\$ 2,150	NO BID	\$ 544	NO BID	NOT BID AS SPECIFIED	NO BID	NO BID
31	FIE FOR SUSPICION OF OTHER HEALTH IMPAIRMENT (OHI FOR ADHD) (PRICE PER EVALUATION/NOT HOURLY)*	NOT BID AS SPECIFIED	NO BID	\$ 800	NO BID	\$ 544	NO BID	NOT BID AS SPECIFIED	NO BID	NO BID
32	FIE FOR SUSPICION OF INTELLECTUAL DISABILITY (PRICE PER EVALUATION/NOT HOURLY)*	NOT BID AS SPECIFIED	NO BID	\$ 825	NO BID	\$ 544	NO BID	NOT BID AS SPECIFIED	NO BID	NO BID
33	FIE FOR SUSPICION OF A SPECIFIC LEARNING DISABILITY (PRICE PER EVALUATION/NOT HOURLY)*	NOT BID AS SPECIFIED	NO BID	\$ 875	NO BID	\$ 544	NO BID	NOT BID AS SPECIFIED	NO BID	NO BID
34	BOARD CERTIFIED BEHAVIOR ANALYST (BCBA) SERVICES	NO BID	NO BID	NO BID	NO BID	\$ 73	\$ 74	\$ 80	NO BID	NO BID
35	DIAGNOSTICIAN SERVICES	NO BID	NO BID	NO BID	NO BID	\$ 68	\$ 69	\$ 80	NO BID	NO BID
36	FIE BY DIAGNOSTICIAN (PRICE PER EVALUATION/NOT HOURLY)*	NO BID	NO BID	NO BID	NO BID	\$ 544	NO BID	NOT BID AS SPECIFIED	NO BID	NO BID
37	CERTIFIED INTERPRETER FOR THE DEAF/HARD OF HEARING	NO BID	NO BID	NO BID	NO BID	\$ 68	NO BID	\$ 65	NO BID	NO BID
38	IS THE VENDOR ABLE TO PROVIDE ON-SITE SERVICES ONLY, ONLINE SERVICES ONLY, OR BOTH?	ONLINE ONLY	BOTH	ON-SITE ONLY	BOTH	BOTH	BOTH	BOTH	BOTH	ONLINE ONLY

**BID NOTES:**

PROPOSAL CALLS FOR EPISD SELECTING AT LEAST TWO (2) PROVIDERS PER SERVICE  
THE REVIEW COMMITTEE RECOMMENDED THREE (3) PROVIDERS FOR SERVICE #19 AND #34

\*\* VENDOR DID NOT PROVIDE PROOF OF GENERAL LIABILITY INSURANCE

\*\*\* VENDOR REPORTED INVOLVMENT IN LITIGATION IN THE PAST 5 YEARS

## BOARD OF TRUSTEES AGENDA

<input type="checkbox"/> Workshop	<input checked="" type="checkbox"/> Regular	<input 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  
LUIS VELEZ, PURCHASING DIRECTOR

**Briefly describe the action required.**

CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPOSAL NO. 210906 FOR CHARTER BUS TRANSPORTATION 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

- (D) **Clarification: Explain any question or issues that might be raised regarding this item.**

SEE ATTACHED MEMORANDUM



# EAGLE PASS INDEPENDENT SCHOOL DISTRICT

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## MEMORANDUM

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

**From:** Mr. Luis A. Vélez, Purchasing Director

Luis A. Vélez  
2020.08.04 17:21:56  
-05'00'

**Date:** Thursday, July 23, 2020

**Subject:** **Recommendation on Sealed Proposal Number 210906 for Charter Bus Transportation Services**

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Based on the submitted proposals, the Department of Purchasing recommends that Sealed Proposal 210906 for Charter Bus Transportation 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.

**EAGLE PASS INDEPENDENT SCHOOL DISTRICT  
SEALED PROPOSAL NO. 210906 - CHARTER BUS TRANSPORTATION SERVICES  
TABULATION SHEET**

DATE OF TRIP	BUS QTY	DEPARTURE TIME	DESTINATION	GROUP	Cougar Bus Lines *	Imperial Bus Company	Kerrville	OK Tours**	Regent Coach Line
					Laredo, TX	San Antonio, TX.	San Antonio, TX.	San Antonio, TX	San Antonio, TX
1	07/31/20	1	5:30 AM	LAREDO, TX.	CC WINN TENNIS				TRIP CANCELLED
2	08/01/20	1	5:30 AM	LAREDO, TX.	CC WINN TENNIS				TRIP CANCELLED
3	08/06/20	2	4:30 AM	LAREDO, TX.	EPHS CROSS COUNTRY				TRIP CANCELLED
4	08/08/20	1	6:00 AM	UVALDE, TX.	EPHS VOLLEYBALL				TRIP CANCELLED
5	08/11/20	1	6:00 AM	LAREDO, TX.	CC WINN VOLLEYBALL				TRIP CANCELLED
6	08/11/20	1	6:00 AM	CARRIZO SPRINGS, TX.	EPHS VOLLEYBALL				TRIP CANCELLED
7	08/13-14/2020	2	1:30 PM	RIO GRANDE CITY, TX.	EPHS CROSS COUNTRY				TRIP CANCELLED
8	08/13-15/2020	1	6:00 AM	SAN ANTONIO, TX.	CC WINN VOLLEYBALL				TRIP CANCELLED
9	08/13-15/2020	1	6:00 AM	AUSTIN, TX.	EPHS VOLLEYBALL				TRIP CANCELLED
10	08/14/20	1	6:00 AM	LAREDO, TX.	CC WINN VOLLEYBALL				TRIP CANCELLED
11	08/14/20	2	6:00 AM	UVALDE, TX.	EPHS VARSITY FOOTBALL				TRIP CANCELLED
12	08/14/20	2	6:00 AM	UVALDE, TX.	EPHS JV FOOTBALL				TRIP CANCELLED
13	08/14/20	2	6:00 AM	UVALDE, TX.	EPHS FRESHMEN FOOTBALL				TRIP CANCELLED
14	08/14-15/2020	1	5:00 AM	LAREDO, TX.	CC WINN CROSS COUNTRY				TRIP CANCELLED
15	08/14-15/2020	1	6:00 AM	LAREDO, TX.	EPHS VOLLEYBALL				TRIP CANCELLED
16	08/15/20	1	6:00 AM	LAREDO, TX.	CC WINN VOLLEYBALL				TRIP CANCELLED
17	08/15/20	1	5:30 AM	UVALDE, TX.	CC WINN TENNIS				TRIP CANCELLED
18	08/19/20	1	10:00 AM	UVALDE, TX.	EPHS TENNIS				TRIP CANCELLED
19	08/20-22/2020	1	6:00 AM	SAN ANTONIO, TX.	CC WINN VOLLEYBALL				TRIP CANCELLED
20	08/21/20	2	6:00 AM	DEL RIO, TX.	CC WINN VARSITY FOOTBALL				TRIP CANCELLED
21	08/21/20	2	6:00 AM	DEL RIO, TX.	CC WINN JV FOOTBALL				TRIP CANCELLED
22	08/21/20	2	6:00 AM	DEL RIO, TX.	CC WINN FRESHMEN FOOTBALL				TRIP CANCELLED
23	08/21-22/2020	1	6:00 AM	FLORESVILLE, TX.	EPHS VOLLEYBALL				TRIP CANCELLED
24	08/21-22/2020	2	1:30 PM	ZAPATA, TX.	EPHS CROSS COUNTRY				TRIP CANCELLED
25	08/22/20	1	5:00 AM	UVALDE, TX.	CC WINN CROSS COUNTRY				TRIP CANCELLED
26	08/22/20	1	6:00 AM	UVALDE, TX.	EPHS VOLLEYBALL				TRIP CANCELLED
27	08/25/20	1	6:00 AM	LAREDO, TX.	CC WINN VOLLEYBALL				TRIP CANCELLED
28	08/27-29/2020	1	6:00 AM	LAREDO, TX.	CC WINN VOLLEYBALL				TRIP CANCELLED
29	08/28/20	2	6:00 AM	CRYSTAL CITY, TX.	CC WINN VARSITY FOOTBALL				TRIP CANCELLED
30	08/28/20	5	12:00 PM	CRYSTAL CITY, TX.	CC WINN BAND				TRIP CANCELLED
31	08/28/20	5	3:00 PM	SAN ANTONIO, TX.	EPHS BAND				TRIP CANCELLED
32	08/28/20	2	6:00 AM	SAN ANTONIO, TX.	EPHS VARSITY FOOTBALL				TRIP CANCELLED
33	08/28-29/2020	2	1:30 PM	LAREDO, TX.	EPHS CROSS COUNTRY				TRIP CANCELLED
34	08/28-29/2020	1	6:00 AM	LAREDO, TX.	EPHS VOLLEYBALL				TRIP CANCELLED
35	08/29/20	2	5:00 AM	CASTROVILLE, TX.	CC WINN CROSS COUNTRY				TRIP CANCELLED
36	08/29/20	2	6:00 AM	UVALDE, TX.	EPHS CROSS COUNTRY				TRIP CANCELLED
37	09/01/20	1	2:30 PM	UVALDE, TX.	EPHS TENNIS				TRIP CANCELLED
38	09/01/20	1	6:00 AM	SAN MARCOS, TX.	EPHS VOLLEYBALL				TRIP CANCELLED
39	09/02/20	2	6:00 AM	UVALDE, TX.	CC WINN JV FOOTBALL				TRIP CANCELLED
40	09/02/20	2	8:00 AM	UVALDE, TX.	CC WINN FRESHMEN FOOTBALL				TRIP CANCELLED
41	09/04/20	1	6:00 AM	UVALDE, TX.	CC WINN VOLLEYBALL				TRIP CANCELLED
42	09/04/20	1	1:00 PM	SAN ANTONIO, TX.	EPHS TENNIS				TRIP CANCELLED
43	09/04/20	1	6:00 AM	RANDOLPH, TX.	EPHS VOLLEYBALL				TRIP CANCELLED
44	09/04-05/2020	2	5:00 AM	SAN ANTONIO, TX.	CC WINN CROSS COUNTRY				TRIP CANCELLED
45	09/05/20	4	6:30 AM	CRYSTAL CITY, TX.	EPHS CROSS COUNTRY				TRIP CANCELLED

Please note shaded price denotes recommended vendor.

**EAGLE PASS INDEPENDENT SCHOOL DISTRICT  
SEALED PROPOSAL NO. 210906 - CHARTER BUS TRANSPORTATION SERVICES  
TABULATION SHEET**

DATE OF TRIP	BUS QTY	DEPARTURE TIME	DESTINATION	GROUP	Cougar Bus Lines *	Imperial Bus Company	Kerrville	OK Tours**	Regent Coach Line	
					Laredo, TX	San Antonio, TX.	San Antonio, TX.	San Antonio, TX	San Antonio, TX	
46	09/08/20	1	6:00 AM	CRYSTAL CITY, TX.	CC WINN VOLLEYBALL	\$ 1,370	\$ 1,850	\$ 1,325	\$ 1,250	\$ 1,230
47	09/08/20	1	6:00 AM	LAREDO, TX.	EPHS VOLLEYBALL	\$ 1,510	\$ 2,100	\$ 1,710	\$ 1,590	\$ 1,700
48	09/09/20	1	1:00 PM	LAREDO, TX.	MJH VOLLEYBALL	\$ 1,510	\$ 2,100	\$ 1,710	\$ 1,590	\$ 1,700
49	09/11/20	1	6:00 AM	SAN ANTONIO, TX.	CC WINN VOLLEYBALL	\$ 1,545	\$ 2,300	\$ 1,890	\$ 1,640	\$ 1,900
50	09/11/20	1	1:30 PM	LAREDO, TX.	EPHS TENNIS	\$ 1,510	\$ 2,100	\$ 1,710	\$ 1,590	\$ 1,700
51	09/12/20	1	5:30 AM	UVALDE, TX.	CC WINN TENNIS	\$ 1,370	\$ 1,850	\$ 1,715	\$ 1,290	\$ 1,323
52	09/12/20	1	6:00 AM	CASTROVILLE, TX.	CC WINN BAND	\$ 1,445	\$ 1,850	\$ 2,100	\$ 1,590	\$ 1,675
53	09/12/20	1	6:00 AM	DEL RIO, TX.	MJH VOLLEYBALL	\$ 1,370	\$ 1,850	\$ 1,725	\$ 1,290	\$ 1,300
54	09/12/20	1	6:00 AM	LAREDO, TX.	EPHS VOLLEYBALL	\$ 1,510	\$ 2,100	\$ 2,180	\$ 1,590	\$ 1,700
55	09/12/20	1	6:00 AM	DEL RIO, TX.	EPJH VOLLEYBALL	\$ 1,370	\$ 2,100	\$ 1,725	\$ 1,290	\$ 1,300
56	09/13/20	2	6:00 AM	SAN ANTONIO, TX.	EPHS JV FOOTBALL	\$ 3,090	\$ 4,600	\$ 3,780	\$ 3,240	\$ 3,800
57	09/13/20	2	6:00 AM	SAN ANTONIO, TX.	EPHS FRESHMEN FOOTBALL	\$ 3,090	\$ 4,600	\$ 3,780	\$ 3,240	\$ 3,800
58	09/17/20	2	6:00 AM	JOURDANTON, TX.	MJH 8TH GRADE FOOTBALL	\$ 3,090	\$ 4,500	\$ 4,380	\$ 3,240	\$ 3,630
59	09/17/20	2	6:00 AM	JOURDANTON, TX.	MJH 7TH GRADE FOOTBALL	\$ 3,090	\$ 4,500	\$ 4,380	\$ 3,240	\$ 3,630
60	09/17/20	5	3:00 PM	SAN ANTONIO, TX.	EPHS BAND	\$ 7,725	\$ 11,500	\$ 12,300	\$ 8,100	\$ 9,500
61	09/17/20	2	6:00 AM	SAN ANTONIO, TX.	EPHS VARSITY FOOTBALL	\$ 3,090	\$ 4,600	\$ 4,920	\$ 3,240	\$ 3,800
62	09/17/20	1	6:00 AM	LAREDO, TX.	EPJH VOLLEYBALL	\$ 1,510	\$ 2,100	\$ 2,125	\$ 1,590	\$ 1,700
63	09/18/20	1	1:30 PM	LAREDO, TX.	EPHS TENNIS	\$ 1,510	\$ 2,100	\$ 2,125	\$ 1,590	\$ 1,700
64	09/18/20	2	6:00 AM	JOURDANTON, TX.	CC WINN VARSITY FOOTBALL	\$ 3,090	\$ 4,500	\$ 4,380	\$ 3,600	\$ 3,630
65	09/18/20	1	2:00 PM	JOURDANTON, TX.	CC WINN STUCO	\$ 1,545	\$ 2,250	\$ 2,190	\$ 1,800	\$ 1,815
66	09/18/20	1	3:00 PM	JOURDANTON, TX.	CC WINN SILVERLINE	\$ 1,545	\$ 2,250	\$ 2,190	\$ 1,800	\$ 1,815
67	09/18/20	5	12:00 PM	JOURDANTON, TX.	CC WINN BAND	\$ 7,725	\$ 11,250	\$ 10,950	\$ 9,000	\$ 9,075
68	09/18-19/2020	1	5:00 AM	CORPUS CHRISTI, TX.	CC WINN CROSS COUNTRY	\$ 2,420	\$ 3,500	\$ 3,000	\$ 2,600	\$ 2,600
69	09/18-19/2020	2	1:30 PM	MISSION, TX.	EPHS CROSS COUNTRY	\$ 4,940	\$ 8,000	\$ 8,000	\$ 6,400	\$ 6,200
70	09/19/20	1	5:30 AM	UVALDE, TX.	CC WINN TENNIS	\$ 1,370	\$ 1,850	\$ 1,715	\$ 1,325	\$ 1,323
71	09/19/20	1	6:00 AM	SAN ANTONIO, TX.	CC WINN BAND	\$ 1,545	\$ 2,300	\$ 2,460	\$ 8,950	\$ 1,900
72	09/19/20	1	6:00 AM	UVALDE, TX.	MJH VOLLEYBALL	\$ 1,370	\$ 1,850	\$ 1,715	\$ 1,325	\$ 1,323
73	09/19/20	1	6:00 AM	LAREDO, TX.	EPHS VOLLEYBALL	\$ 1,510	\$ 2,100	\$ 2,125	\$ 1,590	\$ 1,700
74	09/21/20	1	6:00 AM	DEL RIO, TX.	EPJH VOLLEYBALL	\$ 1,370	\$ 1,850	\$ 1,375	\$ 1,300	\$ 1,300
75	09/22/20	1	6:00 AM	SAN ANTONIO, TX.	CC WINN VOLLEYBALL	\$ 1,545	\$ 2,300	\$ 1,890	\$ 1,630	\$ 1,900
76	09/24/20	2	6:00 AM	LAREDO, TX.	CC WINN JV FOOTBALL	\$ 3,020	\$ 4,200	\$ 4,250	\$ 3,200	\$ 3,400
77	09/24/20	2	8:00 AM	LAREDO, TX.	CC WINN FRESHMEN FOOTBALL	\$ 3,020	\$ 4,200	\$ 4,250	\$ 3,200	\$ 3,400
78	09/24/20	1	5:30 AM	UVALDE, TX.	CC WINN TENNIS	\$ 1,370	\$ 1,850	\$ 1,715	\$ 1,300	\$ 1,323
79	09/24/20	1	2:00 PM	DEL RIO, TX.	MJH VOLLEYBALL	\$ 1,370	\$ 1,850	\$ 1,690	\$ 1,290	\$ 1,300
80	09/24/20	5	3:00 PM	LAREDO, TX.	EPHS BAND	\$ 7,550	\$ 10,500	\$ 10,625	\$ 9,000	\$ 8,500
81	09/24/20	2	6:00 AM	LAREDO, TX.	EPHS VARSITY FOOTBALL	\$ 3,020	\$ 4,200	\$ 4,250	\$ 3,600	\$ 3,400
82	09/24/20	1	6:00 AM	DEL RIO, TX.	EPJH VOLLEYBALL	\$ 1,370	\$ 1,850	\$ 1,690	\$ 1,325	\$ 1,300
83	09/25/20	1	1:30 PM	LAREDO, TX.	EPHS TENNIS	\$ 1,510	\$ 2,100	\$ 2,125	\$ 1,600	\$ 1,700
84	09/25-26/2020	1	5:00 AM	McNEAL, TX.	CC WINN CROSS COUNTRY	\$ 2,550	\$ 4,000	\$ 3,410	\$ 3,100	\$ 2,750
85	09/25-26/2020	2	10:00 AM	COLLEGE STATION, TX.	EPHS CROSS COUNTRY	\$ 7,400	\$ 9,000	\$ 8,180	\$ 7,800	\$ 6,460
86	09/26/20	2	5:00 AM	DILLEY, TX.	CC WINN CROSS COUNTRY	\$ 2,740	\$ 3,900	\$ 3,810	\$ 3,000	\$ 3,000
87	09/26/20	5	9:30 AM	SAN ANTONIO, TX.	EPHS BAND	\$ 7,725	\$ 11,500	\$ 12,300	\$ 9,000	\$ 9,500
88	09/26/20	1	6:00 AM	LAREDO, TX.	EPHS VOLLEYBALL	\$ 1,510	\$ 2,100	\$ 2,125	\$ 1,590	\$ 1,700
89	09/26/20	1	6:00 AM	UVALDE, TX.	EPJH VOLLEYBALL	\$ 1,370	\$ 1,850	\$ 1,715	\$ 1,325	\$ 1,323
90	09/26/20	2	6:00 AM	DILLEY, TX.	EPHS CROSS COUNTRY	\$ 2,740	\$ 3,900	\$ 3,810	\$ 3,000	\$ 3,000

Please note shaded price denotes recommended vendor.

**EAGLE PASS INDEPENDENT SCHOOL DISTRICT  
SEALED PROPOSAL NO. 210906 - CHARTER BUS TRANSPORTATION SERVICES  
TABULATION SHEET**

	DATE OF TRIP	BUS QTY	DEPARTURE TIME	DESTINATION	GROUP	Cougar Bus Lines *	Imperial Bus Company	Kerrville	OK Tours**	Regent Coach Line
						Laredo, TX	San Antonio, TX.	San Antonio, TX.	San Antonio, TX	San Antonio, TX
91	09/29/20	1	8:00 AM	CASTROVILLE, TX.	CC WINN VOLLEYBALL	\$ 1,445	\$ 2,075	\$ 1,750	\$ 1,500	\$ 1,675
92	10/01/20	2	6:00 AM	LAREDO, TX.	EPHS JV FOOTBALL	\$ 3,020	\$ 4,200	\$ 4,250	\$ 3,200	\$ 3,400
93	10/01/20	2	6:00 AM	LAREDO, TX.	EPHS FRESHMEN FOOTBALL	\$ 3,020	\$ 4,200	\$ 4,250	\$ 3,200	\$ 3,400
94	10/01/20	1	6:00 AM	LAREDO, TX.	EPJH VOLLEYBALL	\$ 1,510	\$ 2,100	\$ 2,125	\$ 1,600	\$ 1,700
95	10/02/20	2	6:00 AM	SAN ANTONIO, TX.	CC WINN VARSITY FOOTBALL	\$ 3,090	\$ 4,600	\$ 4,920	\$ 3,400	\$ 3,800
96	10/02/20	1	2:00 PM	SAN ANTONIO, TX.	CC WINN STUCO	\$ 1,545	\$ 2,300	\$ 2,460	\$ 1,700	\$ 1,900
97	10/02/20	1	3:00 PM	SAN ANTONIO, TX.	CC WINN SILVERLINE	\$ 1,545	\$ 2,300	\$ 2,460	\$ 1,700	\$ 1,900
98	10/02/20	5	12:00 PM	SAN ANTONIO, TX.	CC WINN BAND	\$ 7,725	\$ 11,500	\$ 12,300	\$ 9,000	\$ 9,500
99	10/02-03/2020	1	5:00 AM	SEGUIN, TX.	CC WINN CROSS COUNTRY	\$ 2,400	\$ 3,400	\$ 3,120	\$ 2,950	\$ 2,217
100	10/02-03/2020	2	1:30 PM	SAN ANTONIO, TX.	EPHS CROSS COUNTRY	\$ 4,290	\$ 6,600	\$ 5,880	\$ 5,200	\$ 4,234
101	10/03/20	5	6:00 AM	LAREDO, TX.	CC WINN BAND	\$ 7,550	\$ 10,500	\$ 10,625	\$ 10,000	\$ 8,500
102	10/03/20	5	8:30 AM	SAN ANTONIO, TX.	EPHS BAND	\$ 7,725	\$ 11,500	\$ 11,400	\$ 11,500	\$ 9,500
103	10/03/20	2	4:30 AM	LAREDO, TX.	EPHS CROSS COUNTRY	\$ 3,020	\$ 4,200	\$ 4,250	\$ 3,400	\$ 3,400
104	10/06/20	2	6:00 AM	CRYSTAL CITY, TX.	MJH 8TH GRADE FOOTBALL	\$ 2,740	\$ 3,700	\$ 2,650	\$ 3,000	\$ 2,460
105	10/06/20	2	6:00 AM	CRYSTAL CITY, TX.	MJH 7TH GRADE FOOTBALL	\$ 2,740	\$ 3,700	\$ 2,650	\$ 3,000	\$ 2,460
106	10/07/20	2	6:00 AM	UVALDE, TX.	EPJH 8TH FOOTBALL	\$ 2,740	\$ 3,700	\$ 2,800	\$ 2,600	\$ 2,646
107	10/07/20	2	6:00 AM	UVALDE, TX.	EPJH 7TH FOOTBALL	\$ 2,740	\$ 3,700	\$ 2,800	\$ 2,600	\$ 2,646
108	10/08/20	2	6:00 AM	SAN ANTONIO, TX.	CC WINN JV FOOTBALL	\$ 3,090	\$ 4,600	\$ 4,560	\$ 3,240	\$ 3,800
109	10/08/20	2	6:00 AM	SAN ANTONIO, TX.	CC WINN FRESHMEN FOOTBALL	\$ 3,090	\$ 4,600	\$ 4,560	\$ 3,240	\$ 3,800
110	10/08/20	1	2:00 PM	DEL RIO, TX.	MJH VOLLEYBALL	\$ 1,370	\$ 1,850	\$ 1,690	\$ 1,300	\$ 1,300
111	10/09/20	1	6:00 AM	SAN ANTONIO, TX.	CC WINN VOLLEYBALL	\$ 1,545	\$ 2,300	\$ 2,280	\$ 1,620	\$ 1,900
112	10/09/20	5	3:00 PM	LAREDO, TX.	EPHS BAND	\$ 7,550	\$ 10,500	\$ 11,525	\$ 9,000	\$ 8,500
113	10/09/20	2	6:00 AM	LAREDO, TX.	EPHS VARSITY FOOTBALL	\$ 3,020	\$ 4,200	\$ 4,250	\$ 3,240	\$ 3,400
114	10/09-10/2020	1	1:30 PM	LAREDO, TX.	EPHS TENNIS	\$ 2,110	\$ 3,000	\$ 2,940	\$ 2,700	\$ 2,217
115	10/10/20	5	6:00 AM	CONVERSE, TX.	CC WINN BAND	\$ 8,225	\$ 11,500	\$ 11,725	\$ 12,500	\$ 9,750
116	10/10/20	5	9:30 AM	ROBSTOWN, TX.	EPHS BAND	\$ 8,600	\$ 12,500	\$ 14,200	\$ 12,500	\$ 12,000
117	10/10/20	1	6:00 AM	LAREDO, TX.	EPHS VOLLEYBALL	\$ 1,510	\$ 2,100	\$ 2,125	\$ 1,640	\$ 1,700
118	10/13/20	1	6:00 AM	FLORESVILLE, TX.	CC WINN VOLLEYBALL	\$ 1,645	\$ 2,400	\$ 1,965	\$ 1,700	\$ 2,200
119	10/13/20	1	8:00 AM	LAREDO, TX.	EPHS TENNIS	\$ 1,510	\$ 2,100	\$ 1,710	\$ 1,590	\$ 1,700
120	10/13/20	2	6:00 AM	UVALDE, TX.	MJH 7TH GRADE FOOTBALL	\$ 2,740	\$ 3,700	\$ 2,800	\$ 2,580	\$ 2,646
121	10/13/20	2	6:00 AM	DEL RIO, TX.	EPJH 7TH FOOTBALL	\$ 2,740	\$ 3,700	\$ 2,800	\$ 2,580	\$ 2,600
122	10/15/20	1	5:00 AM	SAN ANTONIO, TX.	CC WINN CROSS COUNTRY	\$ 1,545	\$ 2,300	\$ 2,280	\$ 1,630	\$ 1,900
123	10/15/20	2	6:00 AM	LAREDO, TX.	EPHS JV FOOTBALL	\$ 3,020	\$ 4,200	\$ 4,250	\$ 3,200	\$ 3,400
124	10/15/20	2	6:00 AM	LAREDO, TX.	EPHS FRESHMEN FOOTBALL	\$ 3,020	\$ 4,200	\$ 4,250	\$ 3,200	\$ 3,400
125	10/15-16/2020	2	1:30 PM	LAREDO, TX.	EPHS CROSS COUNTRY	\$ 4,220	\$ 3,000	\$ 5,880	\$ 3,200	\$ 4,434
126	10/16/20	2	6:00 AM	LAREDO, TX.	CC WINN VARSITY FOOTBALL	\$ 3,020	\$ 4,200	\$ 4,250	\$ 3,500	\$ 3,400
127	10/16/20	1	2:00 PM	LAREDO, TX.	CC WINN STUCO	\$ 1,510	\$ 2,100	\$ 2,305	\$ 1,750	\$ 1,700
128	10/16/20	1	3:00 PM	LAREDO, TX.	CC WINN SILVERLINE	\$ 1,510	\$ 2,100	\$ 2,305	\$ 1,750	\$ 1,700
129	10/16/20	5	12:00 PM	LAREDO, TX.	CC WINN BAND	\$ 7,550	\$ 10,500	\$ 11,525	\$ 8,750	\$ 8,500
130	10/17/20	1	7:00 AM	CORPUS CHRISTI, TX.	EPHS TENNIS	\$ 1,820	\$ 2,550	\$ 2,900	\$ 1,750	\$ 2,500
131	10/17/20	5	6:00 AM	CONVERSE, TX.	CC WINN BAND	\$ 8,225	\$ 11,500	\$ 11,725	\$ 10,000	\$ 9,600
132	10/17/20	5	6:30 AM	SAN ANTONIO, TX.	EPHS BAND	\$ 7,725	\$ 11,500	\$ 11,400	\$ 10,000	\$ 9,500
133	10/17/20	1	6:00 AM	LAREDO, TX.	EPHS VOLLEYBALL	\$ 1,510	\$ 2,100	\$ 2,125	\$ 1,800	\$ 1,700
134	10/20/20	1	6:00 AM	SAN ANTONIO, TX.	CC WINN VOLLEYBALL	\$ 1,545	\$ 2,300	\$ 1,890	\$ 2,000	\$ 1,900
135	10/20/20	2	6:00 AM	DEL RIO, TX.	MJH 7TH GRADE FOOTBALL	\$ 2,740	\$ 3,700	\$ 2,750	\$ 2,580	\$ 2,600

Please note shaded price denotes recommended vendor.

**EAGLE PASS INDEPENDENT SCHOOL DISTRICT  
SEALED PROPOSAL NO. 210906 - CHARTER BUS TRANSPORTATION SERVICES  
TABULATION SHEET**

LINE NO.	DATE OF TRIP	BUS QTY	DEPARTURE TIME	DESTINATION	GROUP	Cougar Bus Lines *	Imperial Bus Company	Kerrville	OK Tours**	Regent Coach Line
						Laredo, TX	San Antonio, TX.	San Antonio, TX.	San Antonio, TX	San Antonio, TX
136	10/21/20	2	6:00 AM	CORNERSTONE, TX.	EPJH 8TH FOOTBALL	\$ 6,200	\$ 6,800	\$ 3,880	\$ 3,400	\$ 3,800
137	10/21/20	2	6:00 AM	CORNERSTONE, TX.	EPJH 7TH FOOTBALL	\$ 6,200	\$ 6,800	\$ 3,880	\$ 3,400	\$ 3,800
138	10/22/20	5	3:00 PM	LAREDO, TX.	EPHS BAND	\$ 7,550	\$ 10,500	\$ 11,525	\$ 10,000	\$ 8,500
139	10/22/20	2	6:00 AM	LAREDO, TX.	EPHS VARSITY FOOTBALL	\$ 3,020	\$ 4,200	\$ 4,250	\$ 3,600	\$ 3,400
140	10/24/20	5	4:30 AM	AUSTIN/ROUND ROCK, TX.	EPHS BAND	\$ 9,250	\$ 15,000	\$ 15,150	\$ 15,500	\$ 13,125
141	10/25-26/2020	1	5:00 AM	CORPUS CHRISTI, TX.	CC WINN CROSS COUNTRY	\$ 2,420	\$ 3,500	\$ 2,940	\$ 2,650	\$ 2,600
142	10/25-26/2020	2	10:00 AM	CORPUS CHRISTI, TX.	EPHS CROSS COUNTRY	\$ 4,840	\$ 7,000	\$ 5,880	\$ 5,700	\$ 5,200
143	10/27/20	1	6:00 AM	SAN ANTONIO, TX.	CC WINN VOLLEYBALL	\$ 1,545	\$ 2,300	\$ 1,890	\$ 1,640	\$ 1,900
144	10/27/20	2	6:00 AM	UVALDE, TX.	MJH 8TH GRADE FOOTBALL	\$ 2,740	\$ 3,700	\$ 2,800	\$ 2,580	\$ 2,646
145	10/27/20	1	6:00 AM	DEL RIO, TX.	EPHS VOLLEYBALL	\$ 1,370	\$ 1,850	\$ 1,375	\$ 1,290	\$ 1,300
146	10/27/20	2	6:00 AM	DEL RIO, TX.	EPJH 8TH FOOTBALL	\$ 2,740	\$ 3,700	\$ 2,750	\$ 2,580	\$ 2,600
147	10/29/20	2	6:00 AM	SAN ANTONIO, TX.	CC WINN JV FOOTBALL	\$ 3,090	\$ 4,600	\$ 4,560	\$ 3,280	\$ 3,800
148	10/29/20	2	6:00 AM	SAN ANTONIO, TX.	CC WINN FRESHMEN FOOTBALL	\$ 3,090	\$ 4,600	\$ 4,560	\$ 3,280	\$ 3,800
149	10/31/20	5	6:00 AM	CONVERSE, TX.	CC WINN BAND	\$ 8,225	\$ 11,500	\$ 11,725	\$ 10,000	\$ 9,600
150	11/02-04/2020	1	6:00 AM	SAN ANTONIO, TX.	CC WINN VOLLEYBALL	\$ 2,745	\$ 4,200	\$ 3,870	\$ 2,950	\$ 3,175
151	11/05/20	2	6:00 AM	LAREDO, TX.	CC WINN JV FOOTBALL	\$ 3,020	\$ 4,200	\$ 4,250	\$ 3,200	\$ 3,400
152	11/05/20	2	6:00 AM	LAREDO, TX.	CC WINN FRESHMEN FOOTBALL	\$ 3,020	\$ 4,200	\$ 4,250	\$ 3,200	\$ 3,400
153	11/05/20	2	6:00 AM	DEL RIO, TX.	EPHS JV FOOTBALL	\$ 2,740	\$ 3,700	\$ 3,380	\$ 2,580	\$ 2,600
154	11/05/20	2	6:00 AM	DEL RIO, TX.	EPHS FRESHMEN FOOTBALL	\$ 2,740	\$ 3,700	\$ 3,380	\$ 2,580	\$ 2,600
155	11/06/20	2	6:00 AM	RIO GRANDE CITY, TX.	CC WINN VARSITY FOOTBALL	\$ 3,740	\$ 6,000	\$ 6,720	\$ 5,000	\$ 4,930
156	11/06/20	1	10:00 AM	RIO GRANDE CITY, TX.	CC WINN STUCO	\$ 1,870	\$ 3,000	\$ 3,360	\$ 2,500	\$ 2,465
157	11/06/20	1	1:00 PM	RIO GRANDE CITY, TX.	CC WINN SILVERLINE	\$ 1,870	\$ 3,000	\$ 3,360	\$ 2,500	\$ 2,465
158	11/06/20	5	6:00 AM	RIO GRANDE CITY, TX.	CC WINN BAND	\$ 9,350	\$ 15,000	\$ 16,800	\$ 12,500	\$ 12,325
159	11/06-07/2020	1	5:00 AM	ROUND ROCK, TX.	CC WINN CROSS COUNTRY	\$ 2,450	\$ 4,000	\$ 3,240	\$ 2,850	\$ 2,725
160	11/06-07/2020	2	7:00 AM	ROUND ROCK, TX.	EPHS CROSS COUNTRY	\$ 4,900	\$ 8,000	\$ 6,480	\$ 4,700	\$ 5,450
161	11/07/20	1	7:30 AM	CARRIZO SPRINGS, TX.	CC WINN BOYS BASKETBALL	\$ 1,370	\$ 1,850	\$ 1,620	\$ 1,400	\$ 1,230
162	11/07/20	1	9:00 AM	UVALDE, TX.	CC WINN GIRLS BASKETBALL	\$ 1,370	\$ 1,850	\$ 1,715	\$ 1,290	\$ 1,323
163	11/07/20	1	6:00 AM	FREDERICKSBURG, TX.	EPHS BOYS BASKETBALL	\$ 1,800	\$ 2,550	\$ 2,715	\$ 1,900	\$ 2,216
164	11/09/20	1	1:30 PM	LAREDO, TX.	CC WINN BOYS BASKETBALL	\$ 1,510	\$ 2,100	\$ 1,710	\$ 1,600	\$ 1,700
165	11/10/20	1	1:15 PM	LAREDO, TX.	EPHS GIRLS BASKETBALL	\$ 1,510	\$ 2,100	\$ 1,710	\$ 1,600	\$ 1,700
166	11/10/20	1	1:30 PM	CARRIZO SPRINGS, TX.	CC WINN GIRLS BASKETBALL	\$ 1,370	\$ 1,850	\$ 1,325	\$ 1,290	\$ 1,230
167	11/11/20	1	2:30 PM	CASTROVILLE, TX.	EPHS BOYS BASKETBALL	\$ 1,445	\$ 2,075	\$ 1,740	\$ 1,525	\$ 1,675
168	11/12-14/2020	1	6:00 AM	SAN ANTONIO, TX.	CC WINN GIRLS BASKETBALL	\$ 2,745	\$ 4,200	\$ 3,870	\$ 2,950	\$ 3,175
169	11/13/20	1	1:15 PM	SOMERSET, TX.	EPHS GIRLS BASKETBALL	\$ 1,545	\$ 2,100	\$ 2,155	\$ 1,750	\$ 1,765
170	11/13/20	5	6:00 AM	SAN ANTONIO, TX.	CC WINN BAND	\$ 7,725	\$ 11,500	\$ 11,400	\$ 10,000	\$ 9,500
171	11/13/20	1	2:30 PM	CRYSTAL CITY, TX.	EPHS BOYS BASKETBALL	\$ 1,370	\$ 1,850	\$ 1,630	\$ 1,290	\$ 1,230
172	11/13/20	5	10:30 AM	PHARR, TX.	EPHS BAND	\$ 9,350	\$ 15,750	\$ 17,500	\$ 12,500	\$ 15,275
173	11/14/20	5	6:00 AM	SAN ANTONIO, TX.	CC WINN BAND	\$ 7,725	\$ 11,500	\$ 11,400	\$ 12,500	\$ 9,500
174	11/14/20	5	10:30 AM	PHARR, TX.	EPHS BAND	\$ 9,350	\$ 15,750	\$ 17,500	\$ 12,500	\$ 15,275
175	11/16/20	1	1:30 PM	CARRIZO SPRINGS, TX.	CC WINN BOYS BASKETBALL	\$ 1,370	\$ 1,850	\$ 1,325	\$ 1,290	\$ 1,230
176	11/17/20	1	1:30 PM	SAN ANTONIO, TX.	EPHS BOYS BASKETBALL	\$ 1,545	\$ 2,300	\$ 1,890	\$ 1,620	\$ 1,900
177	11/19/20	1	5:00 AM	McALLEN, TX.	CC WINN BOYS BASKETBALL	\$ 1,870	\$ 3,250	\$ 4,050	\$ 2,300	\$ 3,055
178	11/19-21/2020	1	5:30 AM	McALLEN, TX.	EPHS GIRLS BASKETBALL	\$ 3,070	\$ 4,650	\$ 4,050	\$ 3,200	\$ 3,055
179	11/19-21/2020	1	5:30 AM	DILLEY, TX.	EPHS GIRLS BASKETBALL	\$ 2,570	\$ 4,200	\$ 3,870	\$ 2,750	\$ 3,375
180	11/19-21/2020	1	5:30 AM	LA JOYA, TX.	EPHS BOYS BASKETBALL	\$ 3,070	\$ 4,650	\$ 4,050	\$ 3,200	\$ 3,375

Please note shaded price denotes recommended vendor.



**EAGLE PASS INDEPENDENT SCHOOL DISTRICT  
SEALED PROPOSAL NO. 210906 - CHARTER BUS TRANSPORTATION SERVICES  
TABULATION SHEET**

	DATE OF TRIP	BUS QTY	DEPARTURE TIME	DESTINATION	GROUP	Cougar Bus Lines *	Imperial Bus Company	Kerrville	OK Tours**	Regent Coach Line
						Laredo, TX	San Antonio, TX.	San Antonio, TX.	San Antonio, TX	San Antonio, TX
181	11/20/20	5	6:00 AM	SAN ANTONIO, TX.	CC WINN BAND	\$ 7,725	\$ 11,500	\$ 9,450	\$ 12,500	\$ 9,500
182	11/20/20	5	10:30 AM	PHARR, TX.	EPHS BAND	\$ 9,350	\$ 15,750	\$ 14,675	\$ 12,500	\$ 15,275
183	11/21/20	5	6:00 AM	SAN ANTONIO, TX.	CC WINN BAND	\$ 7,725	\$ 11,500	\$ 9,450	\$ 12,500	\$ 9,500
184	11/21/20	5	10:30 AM	PHARR, TX.	EPHS BAND	\$ 9,350	\$ 15,750	\$ 14,675	\$ 12,500	\$ 15,275
185	11/24/20	1	9:00 AM	DEL RIO, TX.	CC WINN GIRLS BASKETBALL	\$ 1,370	\$ 1,850	\$ 1,375	\$ 1,290	\$ 1,300
186	12/01/20	1	1:00 PM	SAN ANTONIO, TX.	CC WINN BOYS BASKETBALL	\$ 1,545	\$ 2,300	\$ 1,890	\$ 1,630	\$ 1,900
187	12/03/20	1	5:00 AM	POTEET, TX.	CC WINN BOYS BASKETBALL	\$ 1,545	\$ 2,300	\$ 1,830	\$ 1,600	\$ 1,800
188	12/03-05/2020	1	5:30 AM	SAN ANTONIO, TX.	EPHS GIRLS BASKETBALL	\$ 2,745	\$ 2,300	\$ 3,870	\$ 3,050	\$ 3,175
189	12/03-05/2020	1	6:00 AM	HONDO, TX.	CC WINN GIRLS BASKETBALL	\$ 2,745	\$ 4,200	\$ 3,870	\$ 2,950	\$ 3,375
190	12/03-05/2020	1	8:00 AM	SAN ANTONIO, TX.	EPHS BOYS BASKETBALL	\$ 2,745	\$ 4,200	\$ 3,870	\$ 3,050	\$ 3,175
191	12/04/20	1	8:00 AM	DEL RIO, TX.	CC WINN BOYS BASKETBALL	\$ 1,370	\$ 1,850	\$ 1,375	\$ 1,290	\$ 1,300
192	12/04-05/2020	1	9:00 AM	DEL RIO, TX.	EPHS BOYS BASKETBALL	\$ 1,970	\$ 2,900	\$ 2,580	\$ 2,590	\$ 2,217
193	12/05/20	4	6:00 AM	CASTROVILLE, TX.	CC WINN BAND	\$ 5,780	\$ 8,300	\$ 6,960	\$ 6,000	\$ 6,700
194	12/05/20	1	7:00 AM	DEL RIO, TX.	CC WINN BOYS BASKETBALL	\$ 1,370	\$ 1,850	\$ 1,375	\$ 1,290	\$ 1,300
195	12/05/20	1	2:30 PM	SAN ANTONIO, TX.	EPHS BAND	\$ 1,545	\$ 2,300	\$ 1,890	\$ 1,920	\$ 1,900
196	12/08/20	1	6:00 AM	SAN ANTONIO, TX.	EPHS GIRLS BASKETBALL	\$ 1,545	\$ 2,300	\$ 1,890	\$ 1,620	\$ 1,900
197	12/10/20	1	5:00 AM	SAN ANTONIO, TX.	CC WINN BOYS BASKETBALL	\$ 1,545	\$ 2,300	\$ 1,890	\$ 1,620	\$ 1,900
198	12/10/20	1	2:30 PM	LAREDO, TX.	CC WINN GIRLS SOCCER	\$ 1,510	\$ 2,100	\$ 1,710	\$ 1,590	\$ 1,700
199	12/10-12/2020	1	8:00 AM	NEW BRAUNFELS, TX.	EPHS BOYS BASKETBALL	\$ 2,950	\$ 4,350	\$ 3,870	\$ 3,450	\$ 3,375
200	12/10-12/2020	1	9:00 AM	SABINAL, TX.	EPHS BOYS BASKETBALL	\$ 2,745	\$ 4,200	\$ 3,870	\$ 2,900	\$ 3,375
201	12/11/20	1	8:00 AM	PLEASANTON, TX.	CC WINN BOYS BASKETBALL	\$ 1,545	\$ 2,250	\$ 1,865	\$ 1,725	\$ 1,860
202	12/12/20	1	7:00 AM	PLEASANTON, TX.	CC WINN BOYS BASKETBALL	\$ 1,545	\$ 2,250	\$ 1,865	\$ 1,725	\$ 1,860
203	12/15/20	1	1:15 PM	LAREDO, TX.	EPHS GIRLS BASKETBALL	\$ 1,510	\$ 2,100	\$ 1,710	\$ 1,600	\$ 1,700
204	12/15/20	1	1:30 PM	CASTROVILLE, TX.	CC WINN GIRLS BASKETBALL	\$ 1,445	\$ 2,075	\$ 1,740	\$ 1,500	\$ 1,675
205	12/18/20	1	1:00 PM	VON ORMY, TX.	CC WINN BOYS BASKETBALL	\$ 1,545	\$ 2,100	\$ 1,735	\$ 1,630	\$ 1,750
206	12/19/20	1	6:30 AM	SAN ANTONIO, TX.	EPHS BAND	\$ 1,545	\$ 2,300	\$ 1,890	\$ 1,630	\$ 1,900
207	12/22/20	1	1:15 PM	LAREDO, TX.	EPHS GIRLS BASKETBALL	\$ 1,510	\$ 2,100	\$ 1,710	\$ 1,590	\$ 1,700
208	12/22/20	1	7:30 AM	SOMERSET, TX.	CC WINN BOYS BASKETBALL	\$ 1,545	\$ 2,100	\$ 1,790	\$ 1,590	\$ 1,775
209	12/28/20	1	10:00 AM	LAREDO, TX.	EPHS BOYS BASKETBALL	\$ 1,510	\$ 2,100	\$ 1,710	\$ 1,590	\$ 1,700
210	01/05/21	1	1:30 PM	SAN ANTONIO, TX.	CC WINN GIRLS BASKETBALL	\$ 1,545	\$ 2,300	\$ 1,890	\$ 1,630	\$ 1,900
211	01/05/21	1	2:30 PM	DEL RIO, TX.	CC WINN GIRLS SOCCER	\$ 1,370	\$ 1,850	\$ 1,375	\$ 1,290	\$ 1,300
212	01/05/21	1	1:45 PM	LAREDO, TX.	EPHS BOYS BASKETBALL	\$ 1,510	\$ 2,100	\$ 1,710	\$ 1,590	\$ 1,700
213	01/07-09/2021	1	1:30 PM	LAREDO, TX.	CC WINN GIRLS SOCCER	\$ 2,710	\$ 4,200	\$ 3,870	\$ 3,300	\$ 3,375
214	01/08/21	1	1:15 PM	LAREDO, TX.	EPHS GIRLS BASKETBALL	\$ 1,510	\$ 2,100	\$ 1,710	\$ 1,590	\$ 1,700
215	01/08/21	1	1:30 PM	FLORESVILLE, TX.	CC WINN GIRLS BASKETBALL	\$ 1,645	\$ 2,400	\$ 1,965	\$ 1,630	\$ 1,985
216	01/08-09/2021	1	2:00 PM	CORPUS CHRISTI, TX.	EPHS BAND	\$ 2,420	\$ 3,500	\$ 2,940	\$ 2,850	\$ 2,600
217	01/12/21	1	1:00 PM	VON ORMY, TX.	CC WINN BOYS BASKETBALL	\$ 1,545	\$ 2,100	\$ 1,790	\$ 1,630	\$ 1,750
218	01/12/21	1	3:00 PM	UVALDE, TX.	CC WINN GIRLS SOCCER	\$ 1,370	\$ 1,850	\$ 1,400	\$ 1,290	\$ 1,323
219	01/14-15/2021	1	6:00 AM	CASTROVILLE, TX.	CC WINN BAND	\$ 2,045	\$ 3,100	\$ 2,580	\$ 2,750	\$ 2,217
220	01/14-16/2021	1	6:00 AM	SAN ANTONIO, TX.	CC WINN GIRLS SOCCER	\$ 2,745	\$ 4,200	\$ 3,870	\$ 3,050	\$ 3,175
221	01/15/21	1	1:30 PM	SAN ANTONIO, TX.	CC WINN GIRLS BASKETBALL	\$ 1,545	\$ 2,300	\$ 1,890	\$ 1,630	\$ 1,900
222	01/15/21	1	2:30 PM	DEL RIO, TX.	EPHS BOYS BASKETBALL	\$ 1,370	\$ 1,850	\$ 1,375	\$ 1,290	\$ 1,300
223	01/16-17/2021	1	6:30 AM	SAN ANTONIO, TX.	EPHS BAND	\$ 2,145	\$ 3,200	\$ 2,580	\$ 2,300	\$ 2,117
224	01/19/21	1	1:00 PM	CASTROVILLE, TX.	CC WINN BOYS BASKETBALL	\$ 1,445	\$ 2,075	\$ 1,740	\$ 1,590	\$ 1,675
225	01/19/21	1	1:45 PM	LAREDO, TX.	EPHS BOYS BASKETBALL	\$ 1,510	\$ 2,100	\$ 1,710	\$ 1,590	\$ 1,700

Please note shaded price denotes recommended vendor.

**EAGLE PASS INDEPENDENT SCHOOL DISTRICT  
SEALED PROPOSAL NO. 210906 - CHARTER BUS TRANSPORTATION SERVICES  
TABULATION SHEET**

	DATE OF TRIP	BUS QTY	DEPARTURE TIME	DESTINATION	GROUP	Cougar Bus Lines *	Imperial Bus Company	Kerrville	OK Tours**	Regent Coach Line
						Laredo, TX	San Antonio, TX.	San Antonio, TX.	San Antonio, TX	San Antonio, TX
226	01/22/21	1	1:15 PM	LAREDO, TX.	EPHS GIRLS BASKETBALL	\$ 1,510	\$ 2,100	\$ 1,710	\$ 1,590	\$ 1,700
227	01/22/21	1	1:30 PM	SAN ANTONIO, TX.	CC WINN GIRLS BASKETBALL	\$ 1,545	\$ 2,300	\$ 1,890	\$ 1,630	\$ 1,900
228	01/23/21	1	6:30 AM	AUSTIN, TX.	EPHS BAND	\$ 1,800	\$ 2,900	\$ 2,445	\$ 2,100	\$ 2,475
229	01/26/21	1	1:30 PM	FLORESVILLE, TX.	CC WINN GIRLS BASKETBALL	\$ 1,645	\$ 2,400	\$ 1,965	\$ 1,630	\$ 2,015
230	01/26/21	1	1:45 PM	LAREDO, TX.	EPHS BOYS BASKETBALL	\$ 1,510	\$ 2,100	\$ 1,710	\$ 1,590	\$ 1,700
231	01/29/21	1	1:15 PM	LAREDO, TX.	EPHS GIRLS BASKETBALL	\$ 1,510	\$ 2,100	\$ 1,710	\$ 1,590	\$ 1,700
232	01/29/21	1	1:00 PM	SAN ANTONIO, TX.	CC WINN BOYS BASKETBALL	\$ 1,545	\$ 2,300	\$ 1,890	\$ 1,630	\$ 1,900
233	01/29/21	1	2:00 PM	SAN ANTONIO, TX.	CC WINN GIRLS SOCCER	\$ 1,545	\$ 2,300	\$ 1,890	\$ 1,630	\$ 1,900
234	01/30/21	1	6:00 AM	SAN ANTONIO, TX.	CC WINN BAND	\$ 1,545	\$ 2,300	\$ 1,890	\$ 1,695	\$ 1,900
235	01/30/21	1	6:30 AM	SAN ANTONIO, TX.	EPHS BAND	\$ 1,545	\$ 2,300	\$ 1,890	\$ 1,695	\$ 1,900
236	01/30/21	1	6:30 AM	SAN ANTONIO, TX.	EPHS BAND	\$ 1,545	\$ 2,300	\$ 1,890	\$ 1,695	\$ 1,900
237	02/02/21	1	12:30 PM	FLORESVILLE, TX.	CC WINN BOYS BASKETBALL	\$ 1,645	\$ 2,400	\$ 1,965	\$ 1,630	\$ 2,015
238	02/02/21	1	2:30 PM	FLORESVILLE, TX.	CC WINN GIRLS SOCCER	\$ 1,645	\$ 2,400	\$ 1,965	\$ 1,630	\$ 2,015
239	02/02/21	1	1:45 PM	LAREDO, TX.	EPHS BOYS BASKETBALL	\$ 1,510	\$ 2,100	\$ 1,710	\$ 1,590	\$ 1,700
240	02/05/21	1	1:30 PM	SAN ANTONIO, TX.	CC WINN GIRLS BASKETBALL	\$ 1,545	\$ 2,300	\$ 1,890	\$ 1,620	\$ 1,900
241	02/05/21	3	6:00 AM	LAREDO, TX.	CC WINN TRACK	\$ 4,530	\$ 6,300	\$ 5,130	\$ 4,770	\$ 5,100
242	02/05-06/2021	1	6:00 AM	SAN MARCOS, TX.	CC WINN BAND	\$ 2,320	\$ 3,600	\$ 2,760	\$ 3,050	\$ 2,217
243	02/06/21	1	6:30 AM	SAN MARCOS, TX.	EPHS BAND	\$ 1,720	\$ 2,600	\$ 2,320	\$ 2,100	\$ 2,145
244	02/06/21	1	6:30 AM	SAN ANTONIO, TX.	EPHS BAND	\$ 1,545	\$ 2,300	\$ 1,890	\$ 2,000	\$ 1,900
245	02/09/21	1	1:15 PM	DEL RIO, TX.	EPHS GIRLS BASKETBALL	\$ 1,370	\$ 1,850	\$ 1,375	\$ 1,290	\$ 1,300
246	02/09/21	1	1:00 PM	SAN ANTONIO, TX.	CC WINN BOYS BASKETBALL	\$ 1,545	\$ 2,300	\$ 1,890	\$ 1,600	\$ 1,900
247	02/09/21	1	2:00 PM	SAN ANTONIO, TX.	CC WINN GIRLS SOCCER	\$ 1,545	\$ 2,300	\$ 1,890	\$ 1,600	\$ 1,900
248	02/12/21	3	6:00 AM	DEL RIO, TX.	CC WINN TRACK	\$ 4,110	\$ 5,550	\$ 4,125	\$ 3,870	\$ 3,900
249	02/16/21	1	1:00 PM	SAN ANTONIO, TX.	CC WINN BOYS BASKETBALL	\$ 1,545	\$ 2,300	\$ 1,890	\$ 1,630	\$ 1,900
250	02/16/21	1	2:30 PM	SAN ANTONIO, TX.	CC WINN GIRLS SOCCER	\$ 1,545	\$ 2,300	\$ 1,890	\$ 1,630	\$ 1,900
251	02/16/21	1	1:45 PM	LAREDO, TX.	EPHS BOYS BASKETBALL	\$ 1,510	\$ 2,100	\$ 1,710	\$ 1,600	\$ 1,700
252	02/18/21	3	6:00 AM	SAN ANTONIO, TX.	CC WINN TRACK	\$ 4,635	\$ 6,900	\$ 5,670	\$ 4,800	\$ 5,700
253	02/19/21	1	2:30 PM	SAN ANTONIO, TX.	CC WINN GIRLS SOCCER	\$ 1,545	\$ 2,300	\$ 1,890	\$ 1,600	\$ 1,900
254	02/19-20/2021	1	1:30 PM	SAN ANTONIO, TX.	EPHS BAND	\$ 2,145	\$ 3,300	\$ 2,580	\$ 1,600	\$ 2,117
255	02/20/21	1	6:00 AM	SAN ANTONIO, TX.	CC WINN BAND	\$ 1,545	\$ 2,300	\$ 1,890	\$ 1,600	\$ 1,900
256	02/20/21	1	6:30 AM	SAN ANTONIO, TX.	EPHS BAND	\$ 1,545	\$ 2,300	\$ 1,890	\$ 1,600	\$ 1,900
257	02/20/21	1	6:30 AM	SAN ANTONIO, TX.	EPHS BAND	\$ 1,545	\$ 2,300	\$ 1,890	\$ 1,600	\$ 1,900
258	02/25/21	4	6:00 AM	LAREDO, TX.	MJH TRACK	\$ 6,040	\$ 8,400	\$ 6,840	\$ 8,000	\$ 6,800
259	02/25-26/2021	1	6:30 AM	SAN ANTONIO, TX.	EPHS BAND	\$ 2,145	\$ 3,300	\$ 2,580	\$ 1,800	\$ 2,117
260	02/26/21	4	6:00 AM	UVALDE, TX.	MJH TRACK	\$ 5,480	\$ 7,400	\$ 5,600	\$ 5,600	\$ 5,292
261	02/27/21	3	6:00 AM	UVALDE, TX.	CC WINN TRACK	\$ 4,110	\$ 5,550	\$ 4,200	\$ 4,200	\$ 3,969
262	02/29/21	1	3:30 AM	MISSION, TX.	EPHS BAND	\$ 1,870	\$ 3,250	\$ 2,840	\$ 2,500	\$ 3,100
263	03/02/21	1	2:30 PM	SAN ANTONIO, TX.	CC WINN GIRLS SOCCER	\$ 1,545	\$ 2,300	\$ 1,890	\$ 1,640	\$ 1,900
264	03/04/21	4	6:00 AM	UVALDE, TX.	MJH TRACK	\$ 5,480	\$ 7,400	\$ 5,600	\$ 5,600	\$ 5,292
265	03/05/21	3	6:00 AM	UVALDE, TX.	CC WINN TRACK	\$ 4,110	\$ 5,550	\$ 4,200	\$ 4,200	\$ 3,969
266	03/06/21	1	6:00 AM	SAN ANTONIO, TX.	CC WINN BAND	\$ 1,545	\$ 2,300	\$ 1,890	\$ 1,800	\$ 1,900
267	03/06/21	1	6:30 AM	SAN ANTONIO, TX.	EPHS BAND	\$ 1,545	\$ 2,300	\$ 1,890	\$ 1,800	\$ 1,900
268	03/07/21	1	6:30 AM	SAN ANTONIO, TX.	EPHS BAND	\$ 1,545	\$ 2,300	\$ 1,890	\$ 1,800	\$ 1,900
269	03/14/21	1	6:30 AM	SAN ANTONIO, TX.	EPHS BAND	\$ 1,545	\$ 2,300	\$ 2,280	\$ 1,800	\$ 1,900
270	03/14/21	1	6:30 AM	SAN ANTONIO, TX.	EPHS BAND	\$ 1,545	\$ 2,300	\$ 2,280	\$ 1,800	\$ 1,900

Please note shaded price denotes recommended vendor.



BOARD OF TRUSTEES  
AGENDA

<input type="checkbox"/> Workshop	<input checked="" type="checkbox"/> Regular	<input 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  
LUIS VELEZ, PURCHASING DIRECTOR

**Briefly describe the action required.**

CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO APPROVE THE EDUCATION SERVICE CENTER REGION 20 PARTICIPATION COMMITMENTS FOR THE 2020-21 SCHOOL YEAR 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

- (D) **Clarification: Explain any question or issues that might be raised regarding this item.**

SEE ATTACHED MEMORANDUM.



**TO: Samuel Mijares, Superintendent**

**FROM: Ismael Mijares, Deputy Superintendent for Business and Finance**

**SUBJECT: EDUCATION SERVICE CENTER REGION 20 PARTICIPATION COMMITMENTS**

**DATE: July 27, 2020**

Ismael Mijares  
2020.07.27 15:29:05 -05'00'

In accordance with Board Policy CH (Local), please accept this Request for the 2020-21 school year to allow the Eagle Pass Independent School District to participate and have access to the Education Service Center Region 20 Participation Commitment Services for use throughout the District. Enclosed are copies of the Participation Commitment Forms.

Please let me know if you should have any questions.



Commitments Selected

Commitment For: 2020-2021

STATUS	Commitment Forms	Group	PRICE	Saved By	Submitted By
Saved	Commodity Processing	Texas20 Purchasing Cooperative		Ismael Mijares	
	Personnel Services Cooperative - Option II (501 - 1000)	Personnel Services Cooperative	\$4,050.00	Ismael Mijares	
	Option II - Educational Technology	2013 Purchasing Cooperative	\$772.00	Ismael Mijares	
	Personnel Services Cooperative - Option I	Personnel Services Cooperative	\$6,695.00	Ismael Mijares	
	Career and Technical Education (CTE) Support Coop	Career and Technical Education (CTE) Support Coop	\$7,875.00	Ismael Mijares	
	iTCCS Audit Trail Of Maintenance Transactions - Business	iTCCS - Miscellaneous	\$3,777.00	Ismael Mijares	
	iTCCS Audit Trail Of Maintenance Transactions - Student	iTCCS - Miscellaneous	\$3,193.00	Ismael Mijares	
	iTCCS Remote Job Entry/Network Job Entry	iTCCS - Miscellaneous	\$4,025.00	Ismael Mijares	
	Campus Administrator Academy	Administrator Academies for Professional Development	\$3,600.00	Ismael Mijares	
	Personnel Services Cooperative - Option III	Personnel Services Cooperative	\$4,950.00	Ismael Mijares	
	iTCCS Core Services - Business Services and Student Services	iTCCS Core Services	\$395,292.97	Ismael Mijares	
	Option I - General Supplies	2013 Purchasing Cooperative	\$876.00	Ismael Mijares	
	Business Management Cooperative (BMC)	Business Management Cooperative	\$3,200.00	Ismael Mijares	
	Gifted/Talented Services Coop	G/T Services Coop	\$8,600.00	Ismael Mijares	
	Eduphoria SchoolObjects Premium Suite (Existing Subscribers prior to July 1, 2018)	Eduphoria!: Analysis/Premium Edition	\$52,550.00	Ismael Mijares	
	TEKSbank Test Generator	Eduphoria!: Analysis/Premium Edition	\$12,056.25	Ismael Mijares	
	Discovery Education Experience (DEX) k-12	Discovery Education	\$24,753.70	Ismael Mijares	
	Related Services Cooperative	Related Service Cooperative	\$100.00	Ismael Mijares	
	Clarity - District access	Clarity	\$8,700.00	Ismael Mijares	
	iTCCS Job Submission Business and Student	Job Submission	\$14,375.00	Ismael Mijares	
	School Health and Safety Cooperative	School Health and Safety Cooperative	\$2,800.00	Ismael Mijares	
	Commercial Food Service Purchasing	Texas20 Purchasing Cooperative		Ismael Mijares	
			\$562,240.92		