BOARD OF TRUSTEES AGENDA

	Workshop X Reg	gular Special		
	Report Only	Recognition		
P	Presenter(s):			
Briefly describe the subject of the report or recognition presentation.				
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L				
X Action Item				
Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINE LUIS VELEZ, PURCHASING DIRECTOR				
_1	Briefly describe the action required.			
	CONSIDER AND TAKE APPROPRIATE ACTION ON SEALED BID NO. 160106 FOR ART AND PAPER SUP			
COMPLETING FORM 1295 AS REQUIRED BY STATE LAW, AND THE BOARD DELEGA SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETEI				
Ľ	OF GOODS OR SERVICES AS PER BOARD POLICY	СН.		
_	iunding course. Identify the course of fun	de if any are required		
Funding source: Identify the source of funds if any are required.				
۱	BUDGETED FUNDS			
L				
	Clarification: Explain any question or issue this item.	es that might be raised regarding		
-	SEE ATTACHED MEMORANDUM			
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To:

Mr. Ismael Mijares, Deputy Superintendent for Business and Finance

Luis A. Vélez

From:

Marked for Excellence

Luis A. Vélez, Purchasing Director

2017.06.28 16:49:30

-05'00'

Date:

Thursday, June 29, 2017

Subject:

Recommendation to extend and renew sealed bid 160106 for Art and

Paper Supplies

Please accept this memorandum as the request to extend and renew **Sealed Bid** 160106 for Art and Paper Supplies for the upcoming 2017-2018 fiscal year. This extension and renewal of the purchase contract is in accordance with the specifications and requirements outlined in the above mentioned sealed bid.

Please note that this renewal is set to commence on September 1, 2017 and expires on August 31, 2018.

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 BID NO. 160106 ART AND PAPER SUPPLIES

	VENDOR NAME	ART SUPPLIES DISCOUNT %	PAPER SUPPLIES DISCOUNT %
1	ASEL ART SUPPLY	20%	20%
2	BLICK ART MATERIALS, LLC*	20%	20%
3	BUCKHORN PRINTING & SUPPLIES**	0%	0%
4	CONCHO BUSINESS SOLUTIONS	15%	20%
5	FASCLAMPITT PAPER STORE	NO BID	5%
6	NOLANS OFFICE PRODUCTS, INC.	10-80%	10-80%
7	ORIENTAL TRADING COMPANY	5%	5%
8	PAPER DIRECT*	20%	20%
9	PYRAMID SCHOOL PRODUCTS	10%	10%
10	QUILL CORPORATION	15%	15%
11	S&S WORLDWIDE	18%	18%
12	SCHOOL SPECIALTY	35%	35%

^{*}Vendor not recommended for renewal, vendor has not completed 1295 form

^{**}Vendor not recommended for renewal, no longer in business

^{***}Vendor not recommended for renewal, vendor declined to renew contract