

BOARD OF TRUSTEES AGENDA

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

- (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. 260106 FOR ART AND PAPER SUPPLIES FOR A POSSIBLE FOUR (4) YEAR TERM 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

MEMORANDUM

To: Mr. Ismael Mijares, Deputy Superintendent for Business and Finance
From: Mr. Luis A. Vélez, Purchasing Director  Luis Vélez
Date: Thursday, June 26, 2025 2025.07.01
09:29:11 -05'00'
Subject: Recommendation on Sealed Proposal Number 260106 for Art and Paper Supplies

Based on the submitted proposals, the Department of Purchasing recommends that Sealed Proposal 260106 for Art and Paper Supplies be awarded for a possible four (4) year term and on a multiple vendor basis 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. 260106 ART AND PAPER SUPPLIES**

| | VENDOR NAME | ART SUPPLIES DISCOUNT % | PAPER SUPPLIES DISCOUNT % |
|---|-----------------------------------|------------------------------------|--------------------------------------|
| 1 | AHI ENTERPRISES, LLC | 0-35% | 0-50% |
| 2 | BLICK ART MATERIALS, LLC | 20% | 20% |
| 3 | DISCOUNT SCHOOL SUPPLY | 7% | 7% |
| 4 | LAKESHORE LEARNING MATERIALS, LLC | 5% | 5% |
| 5 | QUILL LLC | 15% | 15% |
| 6 | REALLY GOOD STUFF, LLC | 3% | 3% |
| 7 | SCHOOL SPECIALTY, LLC | 29% | 29% |

*EXCLUSIONS APPLY

BOARD OF TRUSTEES AGENDA

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| <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. 260206 FOR ATHLETIC, TRAINER/NURSE SUPPLIES AND EQUIPMENT FOR A POSSIBLE FOUR (4) YEAR TERM 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

MEMORANDUM

To: Mr. Ismael Mijares, Deputy Superintendent for Business and Finance
From: Mr. Luis A. Vélez, Purchasing Director  Luis Vélez
Date: Thursday, June 26, 2025 2025.07.22 14:25:25 -05'00'
Subject: Recommendation on Sealed Proposal Number 260206 for Athletic, Trainer/Nurse Supplies and Equipment

Based on the submitted proposals, the Department of Purchasing recommends that Sealed Proposal 260206 for Athletic, Trainer/Nurse Supplies and Equipment be awarded for a possible four (4) year term and on a multiple vendor basis 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. 260206 ATHLETIC, TRAINER/NURSE SUPPLIES AND EQUIPMENT**

| | VENDOR NAME | ATHLETIC TRAINER/ NURSE SUPPLIES DISCOUNT % | ATHLETIC TRAINER/ NURSE EQUIPMENT DISCOUNT % | ATHLETIC/PHYSICAL EDUCATION SUPPLIES DISCOUNT % | ATHLETIC/ PHYSICAL EDUCATION EQUIPMENT DISCOUNT % |
|----|--|--|---|--|--|
| 1 | ADVANCED HEALTHSTYLES FITNESS EQUIPMENT INC. | NO BID | NO BID | 10% | 10% |
| 2 | BSN SPORTS | 10% | 10% | 10% | 10% |
| 3 | HENRY SCHEIN | 18% | 18% | 18% | 18% |
| 4 | POCKET NURSE ENTERPRISES, INC. dba POCKET NURSE | 5% | 5% | NO BID | NO BID |
| 5 | QUILL | 10% | 10% | 15% | 15% |
| 6 | RIDDELL | 1-40% | 1-40% | 1-40% | 1-40% |
| 7 | SCHOOL HEALTH | 12% | 12% | 12% | 12% |
| 8 | SCHOOL NURSE SUPPLY | 10% | 10% | 10% | 10% |
| 9 | SCHOOL SPECIALTY | 29% | 14% | 29% | 14% |
| 10 | S+S WORLDWIDE | NO BID | NO BID | 20% | 20% |
| 11 | US GAMES | 10% | 10% | 10% | 10% |

**BOARD OF TRUSTEES
AGENDA**

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- (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 & 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. 260306 FOR AWARDS AND INCENTIVES FOR A POSSIBLE FOUR (4) YEAR TERM 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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| BUDGETED FUNDS |
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- (D) **Clarification: Explain any question or issues that might be raised regarding this item.**

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| SEE ATTACHED MEMORANDUM |
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EAGLE PASS INDEPENDENT SCHOOL DISTRICT

MEMORANDUM

To: Mr. Ismael Mijares, Deputy Superintendent for Business and Finance
From: Mr. Luis A. Vélez, Purchasing Director  Luis Vélez
Date: Thursday, June 26, 2025 2025.07.01
09:30:48 -05'00'
Subject: Recommendation on Sealed Proposal Number 260306 for Awards and Incentives

Based on the submitted proposals, the Department of Purchasing recommends that Sealed Proposal 260306 for Awards and Incentives be awarded for a possible four (4) year term and on a multiple vendor basis 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. 260306 AWARDS AND INCENTIVES**

| | VENDOR NAME | AWARDS, TROPHIES, PERSONAL RECOGNITIONS, AND RELATED ITEMS DISCOUNT % | INCENTIVES DISCOUNT % | SCREEN PRINT AND EMBRODIERY DISCOUNT % |
|---|--------------------------|--|----------------------------------|---|
| 1 | AHI ENTERPRISES LLC | 0-10% | 0-25% | 0-25% |
| 2 | ORIENTAL TRADING COMPANY | 5% | 5% | NO BID |
| 3 | QUILL LLC | 5-20% | 5-20% | 5-20% |
| 4 | SPORTS AWARDS | 0% | 0% | 0% |
| 5 | THE MASTER TEACHER | 0% | 0% | NO BID |

BOARD OF TRUSTEES AGENDA

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

- (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. 260406 FOR CUSTODIAL SUPPLIES AND EQUIPMENT FOR A POSSIBLE FOUR (4) YEAR TERM 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

MEMORANDUM

To: Mr. Ismael Mijares, Deputy Superintendent for Business and Finance
From: Mr. Luis A. Vélez, Purchasing Director  Luis Vélez
Date: Thursday, June 26, 2025 2025.07.22 14:30:53 -05'00'
Subject: **Recommendation on Sealed Proposal Number 260406 for Custodial Supplies and Equipment**

Based on the submitted proposals, the Department of Purchasing recommends that Sealed Proposal 260406 for Custodial Supplies and Equipment be awarded for a possible four (4) year term and on a multiple vendor basis 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. 260406 CUSTODIAL SUPPLIES AND EQUIPMENT**

| | VENDOR NAME | CUSTODIAL SUPPLIES DISCOUNT % | CUSTODIAL EQUIPMENT DISCOUNT % |
|----|-------------------------------------|--|---|
| 1 | AHI ENTERPRISES LLC | 50% | 15% |
| 2 | A&S INDUSTRIAL SUPPLY | 15% | 15% |
| 3 | DUTCH GLO CHEMICAL COMPANY, INC. | 10% | 10% |
| 4 | INTERBORO PACKAGING | 50% | NO BID |
| 5 | QUILL | 10% | 10% |
| 6 | SAFEWAY SUPPLY | 10% | 10% |
| 7 | SAN ANTONIO INDUSTRIAL SUPPLY | 15% | 15% |
| 8 | SCHOOL SPECIALTY | 29% | 14% |
| 9 | TEXCHEM CORPORATION | 15% | 15% |
| 10 | UNIPAK CORP. | 21% | NO BID |
| 11 | VICCO SUPPLY LLC | 0% | 0% |

BOARD OF TRUSTEES AGENDA

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

- (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.

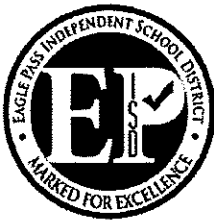
CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPOSAL NO. 260506 FOR GENERAL AND MISC. ITEMS AND SUPPLIES FOR A POSSIBLE FOUR (4) YEAR TERM AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD 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

MEMORANDUM

To: Mr. Ismael Mijares, Deputy Superintendent for Business and Finance
From: Mr. Luis A. Vélez, Purchasing Director  Luis Vélez
Date: Thursday, June 26, 2025 2025.07.01 09:32:34 -05'00'
Subject: Recommendation on Sealed Proposal Number 260506 for General and Misc. Items and Supplies

Based on the submitted proposals, the Department of Purchasing recommends that Sealed Proposal 260506 for General and Misc. Items and Supplies be awarded for a possible four (4) year term and on a multiple vendor basis 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. 260506 GENERAL AND MISC. ITEMS AND SUPPLIES

[illegible]

BOARD OF TRUSTEES AGENDA

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

- (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

Briefly describe the action required.

CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPOSAL NO. 260606 FOR HARDWARE/MAINTENANCE SUPPLIES AND EQUIPMENT FOR A POSSIBLE FOUR (4) YEAR TERM 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

MEMORANDUM

To: Mr. Samuel Mijares, Superintendent of Schools

From: Mr. Ismael Mijares, Deputy Suprintendent for Business and Finance

Date: Thursday, June 26, 2025

Subject: **Recommendation on Sealed Proposal Number 260606 for Hardware/Maintenance Supplies and Equipment**

Mr. Luis Vélez, Purchasing Director, will not be providing a recommendation on Sealed Proposal 260606 for Hardware/Maintenance Supplies and Equipment as per the advice of the district's legal counsel.

My recommendation is that Sealed Proposal Number 260606 for Hardware/Maintenance Supplies and Equipment be awarded for a possible four (4) year term and on a multiple vendor basis 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
SEALED PROPOSAL NO. 260606 HARDWARE/MAINTENANCE SUPPLIES AND EQUIPMENT**

| | VENDOR NAME | BUILDING SUPPLIES AND MATERIALS (CARPENTRY, LUMBER, DRYWALL, SIMILAR RELATED ITEMS) DISCOUNT % | COMMERCIAL BUILDING GLASS AND OTHER GLASS MATERIALS AND SUPPLIES DISCOUNT % | DOORS, WINDOWS AND CABINETS(METAL, WOODEN, SIMILAR RELATED ITEMS) DISCOUNT % | HARDWARE, SUPPLIES, AND MATERIALS(GENERAL SUPPLIES, PLUMBING, ELECTRICAL, ETC.) DISCOUNT % | PAINT AND ASSOCIATED PRODUCTS DISCOUNT % | EQUIPMENT, HAND/POWER TOOLS, AND RELATED ITEMS DISCOUNT % | HVAC SUPPLIES AND EQUIPMENT DISCOUNT % | FENCING MATERIALS AND EQUIPMENT DISCOUNT % | ROOFING MATERIALS AND SUPPLIES(PRODUCTS ONLY-NO LABOR) DISCOUNT % | AUTOMOTIVE/FLEET PARTS DISCOUNT % | AUTOMOTIVE/FLEET EQUIPMENT DISCOUNT % | MISCELLANEOUS SUPPLIES DISCOUNT % | HOURLY LABOR RATE FOR INSTALLATION OR REPAIR OF COMMERCIAL BUILDING GLASS(STATE THE NOT TO EXCEED HOURLY LABOR RATE FOR INSTALLATION OF EQUIPMENT AND PRODUCTS) | HOURLY LABOR RATE FOR INSTALLATION OR REPAIR OF FENCING(STATE THE NOT TO EXCEED HOURLY LABOR RATE FOR INSTALLATION OF EQUIPMENT AND PRODUCTS) |
|----|----------------------------------|--|---|--|--|--|---|--|--|---|-----------------------------------|---------------------------------------|-----------------------------------|---|---|
| 1 | BRAYO GLASS | 0% | 10% | 10% | 0% | 0% | 0% | 0% | 0% | 0% | 15% | 0% | 10% | 25/HR | 0 |
| 2 | DE BONA BIBB SUPPLY | NO BID | NO BID | NO BID | NO BID | NO BID | COST PLUS 20-25% | COST PLUS 20-25% | NO BID | NO BID | COST PLUS 20-25% | COST PLUS 20-25% | COST PLUS 20-25% | NO BID | NO BID |
| 3 | DECKER INC. | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | N/A | N/A |
| 4 | DUMAS HARDWARE CO. | NO BID | 30% | 30% | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | 75/HR | NO BID |
| 5 | GONZALEZ AUTO PARTS | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | 45% | 45% | NO BID | NO BID | NO BID |
| 6 | MAVERICK A/C SUPPLIES | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | 0% | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 7 | MAVERICK PLUMBING SUPPLY | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |
| 8 | O'REILLY AUTO PARTS | NO BID | NO BID | NO BID | NO BID | LIST LESS 41% OR BETTER | LIST LESS 41% OR BETTER | NO BID | NO BID | NO BID | LIST LESS 41% OR BETTER | LIST LESS 41% OR BETTER | LIST LESS 41% OR BETTER | NO BID | NO BID |
| 9 | QUILL, LLC | NO BID | NO BID | NO BID | 10% | 10% | 10% | NO BID | NO BID | NO BID | NO BID | NO BID | 10% | NO BID | NO BID |
| 10 | SAN ANTONIO BELTING & PULLEY CO. | NO BID | NO BID | NO BID | 59.1% | NO BID | NO BID | 59.1% | NO BID | NO BID | 59.1% | 59.1% | NO BID | NO BID | NO BID |
| 11 | SAN ANTONIO INDUSTRIAL SUPPLY | 15% | 15% | 15% | 15% | 15% | 15% | 15% | 15% | 15% | 15% | 15% | 15% | NO BID | NO BID |
| 12 | SHERWIN WILLIAMS | NO BID | NO BID | NO BID | NO BID | 15.0% | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 13 | SOUTH TEXAS ELECTRICAL SUPPLY | NO BID | NO BID | NO BID | 0% | NO BID | 0% | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 14 | TIRES UNLIMITED | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | 0.0% | NO BID | NO BID | NO BID | NO BID |
| 15 | UNIVERSAL A/C SUPPLY | NO BID | NO BID | NO BID | 2% | NO BID | 2% | 2% | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 16 | VARGAS HARDWARE SUPPLY | NO BID | NO BID | NO BID | 10.0% | 10.0% | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | 10.0% | NO BID | NO BID |

**BOARD OF TRUSTEES
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- (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 & 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. 260706 FOR INSTRUCTIONAL SUPPLIES AND MATERIALS FOR A POSSIBLE FOUR (4) YEAR TERM 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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| BUDGETED FUNDS |
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- (D) **Clarification: Explain any question or issues that might be raised regarding this item.**

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| SEE ATTACHED MEMORANDUM |
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EAGLE PASS INDEPENDENT SCHOOL DISTRICT

MEMORANDUM

To: Mr. Ismael Mijares, Deputy Superintendent for Business and Finance
From: Mr. Luis A. Vélez, Purchasing Director  Luis Vélez
Date: Thursday, June 26, 2025 2025.07.01 09:37:44 -05'00'
Subject: Recommendation on Sealed Proposal Number 260706 for Instructional Supplies and Materials

Based on the submitted proposals, the Department of Purchasing recommends that Sealed Proposal 260706 for Instructional Supplies and Materials be awarded for a possible four (4) year term and on a multiple vendor basis 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. 260706 INSTRUCTIONAL SUPPLIES AND MATERIALS**

| | VENDOR NAME | BILINGUAL/FINE ARTS INSTRUCTIONAL SUPPLIES AND EQUIPMENT DISCOUNT % | CAREER & TECHNOLOGY/VOCATIONAL INSTRUCTIONAL SUPPLIES AND MATERIAL DISCOUNT % | CURRICULUM SOFTWARE AND TECHNOLOGY INSTRUCTIONAL SUPPLIES AND MATERIAL DISCOUNT % | LANGUAGE ARTS/READING INSTRUCTIONAL SUPPLIES AND MATERIAL DISCOUNT % | MATH INSTRUCTIONAL SUPPLIES AND MATERIAL DISCOUNT % | SCIENCE AND SOCIAL STUDIES INSTRUCTIONAL SUPPLIES AND MATERIAL DISCOUNT % | SPECIAL EDUCATION INSTRUCTIONAL SUPPLIES AND MATERIAL DISCOUNT % | REFERENCE BOOKS DISCOUNT % | LIBRARY BOOKS DISCOUNT % |
|----|--|--|---|---|---|--|---|---|-------------------------------|-----------------------------|
| 1 | ACP DIRECT | 0% | 0% | 0% | 0% | NO BID | 0% | 0% | NO BID | NO BID |
| 2 | AMIRA LEARNING, INC | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |
| 3 | BLICK ART MATERIALS LLC | 20% | 20% | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 4 | COLLEGE BOARD | NO BID | NO BID | NO BID | 0% | 0% | 0% | NO BID | NO BID | NO BID |
| 5 | COMPLETE BOOK & MEDIA SUPPLY, LLC | 0-50% | 0-50% | NO BID | 0-50% | 0-50% | 0-50% | 0-50% | 0-50% | 0-50% |
| 6 | DISCOVERY EDUCATION INC | NO BID | NO BID | 0% | 0% | 0% | 0% | NO BID | NO BID | NO BID |
| 7 | EARLY CHILDHOOD, LLC dba DISCOUNT SCHOOL SUPPLY | 7% | 7% | NO BID | 7% | 7% | 7% | 7% | NO BID | 7% |
| 8 | EDYNAMIC HOLDINGS LP | NO BID | 0% | 0% | NO BID | NO BID | 0% | NO BID | NO BID | NO BID |
| 9 | FOLLETT CONTENT SOLUTIONS, INC. | 0% | 0% | NO BID | 0% | 0% | 0% | 0% | 0% | 0% |
| 10 | FROG PUBLICATIONS, INC. | 0% | 0% | NO BID | 0% | 0% | 0% | 0% | NO BID | 0% |
| 11 | FUN AND FUNCTION LLC | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | 10% | NO BID | NO BID |
| 12 | HEINEMANN, A DIVISION OF GREENWOOD PUBLISHING GROUP LLC | NO BID | NO BID | 0% | 0% | 0% | NO BID | NO BID | NO BID | NO BID |
| 13 | HMH EDUCATION COMPANY | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |
| 14 | IMAGINE LEARNING LLC | 0% | 0% | 0% | 0% | 0% | 0% | 0% | NO BID | NO BID |
| 15 | KAPLAN EARLY LEARNING COMPANY | NO BID | NO BID | 0% | NO BID | 10% | 10% | 10% | 10% | 10% |
| 16 | LAKE SHORE LEARNING MATERIALS, LLC | 5% | NO BID | NO BID | 5% | 5% | 5% | 5% | 5% | 5% |
| 17 | LEARNING ZONE | 10% | NO BID | NO BID | 10% | 10% | 10% | 10% | NO BID | NO BID |
| 18 | LEHRBOOK LLC | 15% | 20% | 0% | 20% | 25% | 20% | 20% | 25% | 25% |
| 19 | LEXIA VOYAGER SOPRIS, INC. | NO BID | NO BID | 0% | 0% | 0% | NO BID | 0% | NO BID | NO BID |
| 20 | MACKIN EDUCATIONAL RESOURCES | 8% | 8% | 0% | 8% | 8% | 8% | 8% | 0% | 8% |
| 21 | MCGRAW HILL LLC | 0% | 0% | 0% | 0% | 0% | 0% | 0% | NO BID | NO BID |
| 22 | OTC DIRECT INC. dba ORIENTAL TRADING COMPANY | 5% | 5% | NO BID | 5% | 5% | 5% | 5% | NO BID | NO BID |
| 23 | PEARSON EDUCATION, INC | NO BID | 0% | 0% | NO BID | 0% | 0% | NO BID | NO BID | NO BID |
| 24 | PERMA-BOUND BOOKS | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |
| 25 | QEP INC PROFESSIONAL BOOKS | 0-35% | 0-35% | NO BID | 0-35% | 0-35% | 0-35% | 0-35% | 0-35% | 0-35% |
| 26 | QUILL, LLC | 15% | 15% | 5-15% | 15% | 15% | 15% | 15% | NO BID | NO BID |
| 27 | RALLY! EDUCATION | 0% | NO BID | 0% | 0% | 0% | NO BID | 0% | NO BID | NO BID |
| 28 | REALLY GOOD STUFF, LLC | 3% | 3% | NO BID | 3% | 3% | 3% | 3% | NO BID | 3% |
| 29 | SADDLEBACK EDUCATIONAL, INC | NO BID | 0% | NO BID | 0% | NO BID | 0% | 0% | NO BID | NO BID |

**EAGLE PASS INDEPENDENT SCHOOL DISTRICT
SEALED PROPOSAL NO. 260706 INSTRUCTIONAL SUPPLIES AND MATERIALS**

| | VENDOR NAME | BILINGUAL/FINE ARTS INSTRUCTIONAL SUPPLIES AND EQUIPMENT DISCOUNT % | CAREER & TECHNOLOGY/VOCATIONAL INSTRUCTIONAL SUPPLIES AND MATERIAL DISCOUNT % | CURRICULUM SOFTWARE AND TECHNOLOGY INSTRUCTIONAL SUPPLIES AND MATERIAL DISCOUNT % | LANGUAGE ARTS/READING INSTRUCTIONAL SUPPLIES AND MATERIAL DISCOUNT % | MATH INSTRUCTIONAL SUPPLIES AND MATERIAL DISCOUNT % | SCIENCE AND SOCIAL STUDIES INSTRUCTIONAL SUPPLIES AND MATERIAL DISCOUNT % | SPECIAL EDUCATION INSTRUCTIONAL SUPPLIES AND MATERIAL DISCOUNT % | REFERENCE BOOKS DISCOUNT % | LIBRARY BOOKS DISCOUNT % |
|----|---|--|---|---|---|--|---|---|-------------------------------|-----------------------------|
| 30 | SAVVAS LEARNING COMPANY | 0% | 0% | 0% | 0% | 0% | 0% | 0% | NO BID | NO BID |
| 31 | SCHOLASTIC INC. | 0-25% | NO BID | 0% | 0-25% | 0-25% | 0-25% | 0-25% | 0-40% | 0-40% |
| 32 | SCHOOL SPECIALTY, LLC | 29% | 29% | 29% | 29% | 29% | 29% | 29% | 29% | 29% |
| 33 | SIRIUS EDUCATION SOLUTIONS LLC | NO BID | NO BID | 0% | 0% | 0% | 0% | NO BID | NO BID | NO BID |
| 34 | TEXTBOOK WAREHOUSE, LLC | 5-37% | 5-37% | 5-37% | 5-37% | 5-37% | 5-37% | 5-37% | 10% | 5-37% |
| 35 | THE BACH COMPANY | NO BID | 1% | 1% | NO BID | 1% | 1% | NO BID | NO BID | NO BID |
| 36 | THE LIBRARY STORE | 55% | 55% | 55% | 55% | 55% | 55% | 55% | 55% | 55% |
| 37 | VWR INTERNATIONAL LLC dba WARD'S SCIENCE | NO BID | 18% | NO BID | NO BID | NO BID | 18% | 18% | NO BID | NO BID |
| 38 | WILLIAM H. SADLER, INC. | NO BID | NO BID | 25% | 25% | 25% | NO BID | NO BID | NO BID | NO BID |

**BOARD OF TRUSTEES
AGENDA**

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

- (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. 260806 FOR TECHNOLOGY SUPPLIES AND EQUIPMENT FOR A POSSIBLE FOUR (4) YEAR TERM 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

MEMORANDUM

To: Mr. Ismael Mijares, Deputy Superintendent for Business and Finance
From: Mr. Luis A. Vélez, Purchasing Director  Luis Vélez
Date: Thursday, June 26, 2025 2025.07.03 15:57:58 -05'00'
Subject: Recommendation on Sealed Proposal Number 260806 for Technology Supplies and Equipment

Based on the submitted proposals, the Department of Purchasing recommends that Sealed Proposal 260806 for Technology Supplies and Equipment be awarded for a possible four (4) year term and on a multiple vendor basis 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. 260806 TECHNOLOGY SUPPLIES AND EQUIPMENT**

| | VENDOR NAME | TECHNOLOGY SUPPLIES DISCOUNT % | TECHNOLOGY SERVICES DISCOUNT % | HARDWARE AND PERIPHERALS DISCOUNT % | SOFTWARE DISCOUNT % |
|----|------------------------------------|---|---|--|--------------------------------|
| 1 | ACP DIRECT | 0% | NO BID | 0% | NO BID |
| 2 | AGPARTS WORLDWIDE, INC. | 10% | 0% | 10% | NO BID |
| 3 | AHI ENTERPRISES LLC | 15% | 0% | 10% | 5% |
| 4 | AUDIO ENHANCEMENT | 35% | 10% | 35% | 35% |
| 5 | AUDIO-VISUAL AIDS CORP. | 0% | 0% | 0% | NO BID |
| 6 | CDW GOVERNMENT | *RATE CARD | *RATE CARD | *RATE CARD | *RATE CARD |
| 7 | HOWARD TECHNOLOGY SOLUTIONS | 3% | NOT TO EXCEED \$250 | 3% | 0% |
| 8 | SCHOOL SPECIALTY, LLC | 29% | NO BID | NO BID | NO BID |
| 9 | TECHNICAL LABORATORY SYSTEMS, INC. | 0% | 0% | 0% | 0% |
| 10 | THE TREE HOUSE, INC. | 10-80% | NO BID | NO BID | NO BID |

BOARD OF TRUSTEES AGENDA

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

- (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. 260906 FOR JANITORIAL SUPPLIES 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

MEMORANDUM

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

From: Mr. Luis A. Vélez, Purchasing Director  Luis Vélez
2025.07.22
14:38:43 -05'00'

Date: Thursday, June 26 2025

Subject: **Recommendation on Sealed Proposal Number 260906 for Janitorial Supplies**

Based on the submitted proposals, the Department of Purchasing recommends that Sealed Proposal 260906 for Janitorial Supplies 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. 260906 - JANITORIAL SUPPLIES
TABULATION SHEET**

| | Item No. | Description | Estimated Quantity | AHI ENTERPRISES | A&S INDUSTRIAL | FERGUSON ENTERPRISE LLC. | FERRUM SOLUTIONS, LLC. | GENESIS II, INC. | INTERBORO PACKAGING CORP. | MAYFIELD PAPER | ODP | OLIVER PACKAGING & EQUIPMENT | PYRAMID SCHOOL PRODUCTS | SAFEWAY SUPPLY | STAPLES CONTRACT & COMMERCIAL | VENADOS DISTRIBUTION | VICCO SUPPLY |
|----|----------|-------------------------------------|--------------------|-----------------|----------------|--------------------------|------------------------|------------------|---------------------------|----------------|----------|------------------------------|-------------------------|----------------|-------------------------------|----------------------|--------------|
| 1 | 1005 | ANT KILLER | 30 | \$15.95 | \$19.33 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$6.10 | NO BID | \$29.49 |
| 2 | 1020 | BELT, RUBBER | 1 | \$8.95 | \$8.73 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 3 | 1021 | BELT, SAFETY | 1 | \$13.75 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | 8.89 ** | NO BID | NO BID | NO BID | \$18.49 |
| 4 | 1022 | BELT, SAFETY | 1 | \$13.75 | NO BID | \$7.80 | NO BID | NO BID | NO BID | NO BID | \$14.09 | NO BID | 8.89 ** | NO BID | NO BID | NO BID | \$18.49 |
| 5 | 1023 | BELT, SAFETY | 35 | \$13.75 | NO BID | \$7.80 | NO BID | NO BID | NO BID | NO BID | \$22.99 | NO BID | 8.89 ** | NO BID | NO BID | NO BID | \$18.49 |
| 6 | 1024 | BELT, SAFETY | 45 | \$13.75 | NO BID | \$7.80 | NO BID | NO BID | NO BID | NO BID | \$22.49 | NO BID | 8.89 ** | NO BID | NO BID | NO BID | \$18.49 |
| 7 | 1025 | BLEACH, GERMICIDAL | 2,350 | \$3.47 | \$3.82 | \$4.61 | \$4.37 | \$4.96 | NO BID | \$4.09 | \$3.78 | NO BID | \$4.28 | \$3.47 | \$4.46 | NO BID | \$6.00 |
| 8 | 1030 | CLEANER, DISINFECTANT (LIQUID) | 1 | \$2.59 | \$5.35 | \$3.15 | NO BID | NO BID | NO BID | \$6.00 | \$5.38 | NO BID | NO BID | \$4.29 | NO BID | NO BID | \$7.42 |
| 9 | 1039 | BROOM, PLASTIC (ANGLE) | 220 | \$6.69 | \$15.40 | \$14.87 | NO BID | 4.64 ** | NO BID | \$85.24 | \$15.11 | NO BID | 4.29 ** | \$4.70 | \$9.49 | NO BID | \$22.46 |
| 10 | 1040 | BROOM, STRAW | 1 | \$8.39 | \$8.14 | \$3.47 | NO BID | \$9.44 | NO BID | \$8.31 | NO BID | NO BID | 7.89 ** | \$12.60 | NO BID | NO BID | \$21.00 |
| 11 | 1055 | BRUSH, COMMODE | 60 | \$1.76 | \$3.58 | \$2.99 | NO BID | \$3.18 | NO BID | \$1.75 | \$3.62 | NO BID | \$1.99 | \$2.58 | \$2.40 | NO BID | \$5.00 |
| 12 | 1068 | BRUSH, UTILITY (FOOD SERVICE ONLY) | 5 | \$6.95 | \$9.50 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$6.98 | NO BID | NO BID | NO BID | \$9.50 |
| 13 | 1070 | BRUSH, PAVEMENT | 1 | \$19.39 | \$29.36 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | 11.58 ** | NO BID | NO BID | NO BID | \$30.00 |
| 14 | 1075 | BRUSH, SCRUB | 5 | \$2.79 | \$4.16 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$5.19 | NO BID | NO BID | NO BID | \$7.50 |
| 15 | 1078 | BUCKET AND WRINGER | 25 | \$50.19 | \$104.98 | \$106.83 | NO BID | NO BID | NO BID | \$69.88 | \$88.40 | NO BID | \$79.98 | \$73.72 | \$53.89 | NO BID | \$199.99 |
| 16 | 1080 | CABINET, ROLL TOWEL | 5 | NO BID | NO BID | \$33.46 | NO BID | NO BID | NO BID | NO BID | \$88.44 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 17 | 1085 | CAN, GARBAGE (STEEL) | 1 | \$49.95 | \$67.47 | NO BID | NO BID | \$54.44 | NO BID | NO BID | NO BID | NO BID | NO BID | \$51.05 | NO BID | NO BID | NO BID |
| 18 | 1086 | CAN, GARBAGE (PLASTIC) | 1 | \$26.95 | \$50.18 | \$47.59 | NO BID | NO BID | NO BID | \$38.43 | NO BID | NO BID | \$34.99 | \$26.98 | NO BID | NO BID | \$62.00 |
| 19 | 1095 | CAN, GAS SAFETY | 1 | \$26.75 | \$26.98 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$148.50 |
| 20 | 1100 | CART, JANITORIAL | 5 | \$124.00 | \$151.00 | \$259.68 | NO BID | \$132.50 | NO BID | \$181.90 | \$219.29 | NO BID | \$131.98 | \$122.35 | \$138.05 | NO BID | \$199.38 |
| 21 | 1110 | CLEANER, CARPET | 1 | \$4.85 | \$6.21 | \$4.24 | NO BID | NO BID | NO BID | \$5.80 | \$1.58 | NO BID | NO BID | NO BID | NO BID | NO BID | \$10.50 |
| 22 | 1116 | CLEANER, CHALKBOARD | 90 | \$5.27 | NO BID | \$1.99 | NO BID | 2.94 ** | NO BID | NO BID | NO BID | NO BID | 2.67 ** | \$3.21 | NO BID | NO BID | NO BID |
| 23 | 1119 | CLEANER, DISINFECTANT | 1 | \$18.49 | \$13.30 | \$16.64 | NO BID | NO BID | NO BID | \$47.51 | \$10.98 | NO BID | NO BID | \$16.02 | NO BID | NO BID | \$16.00 |
| 24 | 1120 | CLEANER, DISINFECTANT | 210 | NO BID | \$97.79 | \$39.44 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$27.00 | NO BID |
| 25 | 1121 | CLEANER, DISINFECTANT | 155 | NO BID | \$46.98 | \$39.44 | NO BID | NO BID | NO BID | NO BID | \$143.86 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 26 | 1123 | CLEANER, DRAIN | 40 | \$3.35 | \$1.68 | \$14.14 | NO BID | NO BID | NO BID | NO BID | \$7.00 | NO BID | NO BID | NO BID | \$3.68 | NO BID | \$14.50 |
| 27 | 1125 | CLEANER, GENERAL PURPOSE | 450 | \$8.57 | \$12.25 | \$10.33 | NO BID | NO BID | NO BID | \$6.99 | \$13.11 | NO BID | NO BID | NO BID | \$9.10 | \$25.00 | \$15.75 |
| 28 | 1130 | CLEANER, GLASS | 170 | \$6.57 | \$7.78 | \$7.99 | NO BID | NO BID | NO BID | \$6.45 | \$9.01 | NO BID | NO BID | \$9.67 | \$7.12 | NO BID | \$5.00 |
| 29 | 1135 | CLEANER, HAND | 30 | \$8.5 * | \$5.10 | \$5.07 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$4.50 | NO BID | \$9.50 |
| 30 | 1140 | CLEANER, BOWL | 140 | NO BID | \$11.98 | \$14.31 | NO BID | NO BID | NO BID | \$27.43 | \$9.41 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 31 | 1145 | CLEANER, FLOOR | 760 | \$7.41 | \$9.33 | \$8.98 | NO BID | NO BID | NO BID | \$34.17 | \$9.09 | NO BID | NO BID | \$7.35 | \$10.20 | NO BID | \$12.69 |
| 32 | 1150 | CLEANER, PORCELAIN AND ENAMEL | 60 | \$3.49 | NO BID | \$3.75 | NO BID | NO BID | NO BID | \$34.23 | NO BID | NO BID | NO BID | \$3.70 | \$7.37 | NO BID | \$8.67 |
| 33 | 1160 | CLEANER, STAINLESS STEEL | 125 | \$3.47 | \$4.68 | \$5.47 | NO BID | \$3.28 | NO BID | \$71.60 | \$3.28 | NO BID | 2.59 ** | \$3.18 | \$4.05 | NO BID | \$7.55 |
| 34 | 1165 | CLEANER, OVEN & GRILL | 150 | \$3.73 | \$5.51 | NO BID | NO BID | \$4.39 | NO BID | \$51.05 | \$10.19 | NO BID | \$3.92 | \$4.17 | \$7.96 | NO BID | \$11.56 |
| 35 | 1170 | CLEANER, POWDER | 140 | 2.01 * | \$1.50 | NO BID | NO BID | NO BID | NO BID | \$1.53 | \$1.79 | NO BID | \$2.05 | \$2.06 | \$1.62 | NO BID | \$2.45 |
| 36 | 1195 | DEODORANT, BLOCK | 275 | \$11.88 | \$17.01 | NO BID | NO BID | NO BID | NO BID | \$16.30 | NO BID | NO BID | \$13.99 | \$12.50 | \$14.60 | NO BID | \$20.99 |
| 37 | 1197 | DEODORANT, CARPET | 90 | \$3.77 | NO BID | NO BID | NO BID | NO BID | NO BID | \$4.98 | NO BID | NO BID | \$5.09 | NO BID | NO BID | NO BID | \$6.50 |
| 38 | 1200 | DEODORANT, GRANULES | 270 | 9.91 * | NO BID | \$10.31 | NO BID | NO BID | NO BID | \$78.59 | \$5.59 | NO BID | 2.82 ** | NO BID | NO BID | NO BID | \$7.00 |
| 39 | 1201 | DEODORANT, URINAL SCREEN | 60 | \$10.56 | \$12.99 | \$34.44 | NO BID | NO BID | NO BID | \$14.89 | \$14.57 | NO BID | \$14.10 | \$10.00 | \$13.43 | NO BID | \$20.20 |
| 40 | 1204 | DEODORIZER, SPRAY | 430 | \$5.57 | NO BID | NO BID | NO BID | \$3.29 | NO BID | \$5.12 | \$7.19 | NO BID | 2.92 ** | \$3.00 | \$5.36 | NO BID | NO BID |
| 41 | 1210 | DETERGENT, LAUNDRY | 10 | \$28.75 | NO BID | NO BID | NO BID | NO BID | NO BID | \$29.99 | \$44.54 | NO BID | NO BID | \$44.10 | NO BID | NO BID | \$40.00 |
| 42 | 1220 | DISINFECTANT, SPRAY | 405 | \$3.89 | NO BID | \$4.46 | NO BID | NO BID | NO BID | \$4.98 | \$4.34 | NO BID | 2.24 ** | \$4.10 | 3.11 ** | NO BID | \$9.99 |
| 43 | 1222 | DISINFECTANT, FOAMY CLEANER | 1,490 | \$3.33 | NO BID | \$3.70 | NO BID | \$3.34 | NO BID | \$82.18 | \$6.96 | NO BID | 2.41 ** | \$3.20 | \$4.10 | NO BID | \$5.49 |
| 44 | 1224 | DISINFECTANT, TOTAL RELEASE | 140 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 45 | 1255 | DUSTMOP, FRAME/HANDLE | 10 | NO BID | \$17.61 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$10.99 | \$9.20 | \$4.16 * | NO BID | \$17.50 |
| 46 | 1260 | DUSTMOP, FRAME/HANDLE | 5 | NO BID | \$21.01 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$15.99 | \$10.40 | \$4.85 * | NO BID | \$18.68 |
| 47 | 1265 | DUSTMOP, FRAME/HANDLE | 20 | NO BID | \$22.81 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$17.99 | \$11.62 | \$3.28 * | NO BID | \$19.66 |
| 48 | 1267 | DUSTMOP, FRAME/HANDLE | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$22.99 | \$15.45 | NO BID | NO BID | \$23.57 |
| 49 | 1279 | HEAD, DUSTMOP | 400 | NO BID | NO BID | NO BID | NO BID | \$3.68 | NO BID | \$5.70 | NO BID | NO BID | \$4.79 | \$3.65 | \$3.27 | NO BID | \$13.99 |
| 50 | 1285 | HEAD, DUSTMOP | 205 | NO BID | \$12.73 | NO BID | NO BID | \$5.78 | NO BID | \$9.55 | \$8.12 | NO BID | \$6.96 | \$5.70 | \$4.20 | NO BID | \$18.95 |
| 51 | 1290 | HEAD, DUSTMOP | 40 | NO BID | \$42.49 | NO BID | NO BID | \$6.72 | NO BID | NO BID | \$14.80 | NO BID | \$8.19 | \$7.80 | \$6.10 | NO BID | \$27.99 |
| 52 | 1295 | HEAD, DUSTMOP | 35 | NO BID | NO BID | NO BID | NO BID | \$12.82 | NO BID | NO BID | NO BID | NO BID | \$34.98 | \$13.95 | NO BID | NO BID | \$30.46 |
| 53 | 1310 | HOSE, RUBBER (GARDEN) | 45 | \$48.25 | NO BID | NO BID | NO BID | \$49.84 | NO BID | NO BID | \$39.54 | NO BID | NO BID | NO BID | \$45.09 | NO BID | NO BID |
| 54 | 1335 | LAMP, FLUORESCENT (F34/CW/C/WM/ECO) | 1 | \$159.30 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 55 | 1336 | LAMP, FLUORESCENT (F32T8/SP41/ECO) | 1 | \$132.25 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 56 | 1380 | LAMP, INCANDESCENT | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 57 | 1385 | LAMP, INCANDESCENT | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 58 | 1390 | LAMP, INCANDESCENT | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 59 | 1395 | LAMP, INCANDESCENT | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 60 | 1415 | LUBRICANT, MULTIPURPOSE | 20 | \$8.97 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | 4.69 ** | NO BID | \$9.15 | NO BID | \$15.69 |

**EAGLE PASS INDEPENDENT SCHOOL DISTRICT
SEALED PROPOSAL NO. 260906 - JANITORIAL SUPPLIES
TABULATION SHEET**

| | Item No. | Description | Estimated Quantity | AHI ENTERPRISES | A&S INDUSTRIAL | FERGUSON ENTERPRISE LLC | FERRUM SOLUTIONS, LLC | GENESIS II, INC. | INTERBORO PACKAGING CORP. | MAYFIELD PAPER | ODP | OLIVER PACKAGING & EQUIPMENT | PYRAMID SCHOOL PRODUCTS | SAFEWAY SUPPLY | STAPLES CONTRACT & COMMERCIAL | VENADOS DISTRIBUTION | VICCO SUPPLY |
|-----|----------|-------------------------------------|--------------------|-----------------|----------------|-------------------------|-----------------------|------------------|---------------------------|----------------|----------|------------------------------|-------------------------|----------------|-------------------------------|----------------------|--------------|
| 61 | J420 | LINER, CAN | 2,600 | \$15.35 | \$14.02 | \$32.14 | \$15.66 | \$18.34 | \$10.94 | \$24.71 | \$45.53 | NO BID | NO BID | \$10.98 | \$25.00 | 13.50* | \$30.99 |
| 62 | J421 | LINER, CAN | 730 | \$26.50 | NO BID | \$31.29 | NO BID | NO BID | \$11.34 | \$19.71 | \$30.21 | NO BID | NO BID | \$16.64 | NO BID | 21.50* | \$39.99 |
| 63 | J424 | LINER, CAN | 670 | \$29.80 | \$27.61 | \$24.26 | \$31.17 | \$54.74 | \$18.48 | \$25.91 | \$39.12 | NO BID | NO BID | \$19.60 | \$40.18 | 25.75* | \$40.99 |
| 64 | J425 | MAT, FLOOR | 1 | \$22.50 | NO BID | NO BID | NO BID | \$12.40 ** | NO BID | NO BID | \$14.98 | NO BID | \$18.99 | NO BID | NO BID | NO BID | \$27.29 |
| 65 | J430 | MAT, FLOOR | 25 | \$43.25 | NO BID | NO BID | NO BID | \$29.84 | NO BID | NO BID | \$22.88 | NO BID | \$36.98 | NO BID | \$69.92 | NO BID | \$33.49 |
| 66 | J435 | MOP, BOWL | 25 | \$1.06 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$1.27 | NO BID | 0.91 ** | \$1.25 | \$1.18 | NO BID | \$2.26 |
| 67 | J440 | MOP, HANDLE (WET) | 80 | NO BID | \$22.76 | NO BID | NO BID | \$9.62 | NO BID | \$10.56 | \$23.99 | NO BID | \$10.29 | \$11.77 | \$21.10 | NO BID | \$34.07 |
| 68 | J441 | MOP, HANDLE (WOOD) | 15 | NO BID | \$11.50 | NO BID | NO BID | \$8.34 | NO BID | NO BID | \$15.04 | NO BID | \$7.89 | \$7.15 | \$6.59 | NO BID | \$19.99 |
| 69 | J445 | MOP, HEAD (24 oz.) | 355 | NO BID | NO BID | NO BID | NO BID | \$4.48 | NO BID | \$3.51 | \$7.86 | NO BID | \$4.05 | \$2.79 | NO BID | NO BID | \$9.00 |
| 70 | J446 | MOP, HEAD (16 oz.) | 465 | NO BID | NO BID | NO BID | NO BID | \$3.42 | NO BID | \$2.41 | \$7.08 | NO BID | \$2.89 | \$2.19 | NO BID | NO BID | \$6.00 |
| 71 | J460 | PADS, CLEANING | 210 | \$0.30 | \$0.63 | NO BID | NO BID | NO BID | NO BID | \$4.60 | \$0.40 | NO BID | 0.3 ** | \$0.41 | \$8.63 | NO BID | \$1.33 |
| 72 | J470 | PAD, POLISHING | 1 | \$3.29 | \$3.87 | NO BID | NO BID | NO BID | NO BID | NO BID | \$5.12 | NO BID | 2.4 ** | \$3.33 | NO BID | NO BID | \$6.68 |
| 73 | J472 | PAD, POLISHING | 150 | \$3.29 | \$3.95 | \$3.65 | NO BID | \$3.32 | NO BID | NO BID | \$3.12 | NO BID | 2.78 ** | \$4.05 | \$18.60 | NO BID | \$7.58 |
| 74 | J480 | PAD, STRIPPING | 10 | \$3.29 | \$3.95 | NO BID | NO BID | 3.28 ** | NO BID | NO BID | \$3.87 | NO BID | 2.4 ** | \$4.05 | NO BID | NO BID | \$6.68 |
| 75 | J482 | PAD, STRIPPING | 200 | \$3.29 | \$3.95 | \$3.65 | NO BID | \$3.32 | NO BID | NO BID | \$4.24 | NO BID | 2.78 ** | \$4.05 | \$24.00 | NO BID | \$7.58 |
| 76 | J485 | PAN, DUST | 55 | \$10.27 | \$11.94 | NO BID | NO BID | 7.68 ** | NO BID | \$8.29 | \$20.16 | NO BID | 6.99 ** | \$8.60 | \$11.05 | NO BID | \$20.99 |
| 77 | J495 | PLUNGER, TOILET BOWL | 35 | \$4.49 | \$5.58 | NO BID | NO BID | NO BID | NO BID | NO BID | \$5.08 | NO BID | 4.29 ** | \$4.49 | NO BID | NO BID | \$7.99 |
| 78 | J500 | POLISH, FURNITURE | 200 | \$3.47 | \$3.90 | NO BID | NO BID | \$3.42 | NO BID | NO BID | \$4.79 | NO BID | 2.89 ** | \$3.33 | 3.13 ** | NO BID | \$8.00 |
| 79 | J505 | RAGS, CLEANING | 690 | \$33.95 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$17.99 | \$32.25 | NO BID | NO BID | \$45.99 |
| 80 | J510 | RAKE, GARDEN | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$16.79 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 81 | J515 | RAKE, LAWN | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$22.87 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 82 | J520 | REMOVER, GUM | 10 | \$3.69 | \$3.95 | NO BID | NO BID | \$3.48 | NO BID | \$4.41 | \$5.38 | NO BID | 2.72 ** | \$3.20 | NO BID | NO BID | \$9.99 |
| 83 | J522 | REMOVER, MILDEW STAIN | 20 | \$3.43 | \$4.45 | NO BID | NO BID | NO BID | NO BID | \$5.81 | \$7.06 | NO BID | NO BID | \$4.60 | NO BID | NO BID | \$7.99 |
| 84 | J525 | REMOVER, VANDALISM MARK | 100 | \$4.11 | \$5.24 | NO BID | NO BID | \$5.13 | NO BID | \$96.56 | \$8.26 | NO BID | \$4.47 | \$5.19 | \$4.38 | NO BID | \$14.99 |
| 85 | J530 | SANITIZER, HAND (LIQUID) | 1 | NO BID | \$64.71 | NO BID | NO BID | NO BID | NO BID | NO BID | \$1.69 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 86 | J550 | SHOVEL, FLAT HEAD | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$5.30 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 87 | J555 | SHOVEL, ROUND HEAD | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 88 | J557 | SIGN, CAUTION (WET FLOOR) | 20 | \$9.01 | \$9.81 | NO BID | NO BID | NO BID | NO BID | NO BID | \$19.32 | NO BID | \$7.79 | \$7.99 | \$7.56 | NO BID | \$13.99 |
| 89 | J558 | SANITIZER, DISPENSER | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$0.00 | \$30.13 | NO BID | NO BID | \$0.01 | NO BID | NO BID | \$117.63 |
| 90 | J559 | SANITIZER, REFILL | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$94.70 | \$49.31 | NO BID | NO BID | \$86.05 | NO BID | NO BID | \$129.32 |
| 91 | J560 | SANITIZER, HAND ANTISEPTIC | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$3.95 | NO BID | NO BID | NO BID |
| 92 | J561 | SANITIZER, HAND ANTISEPTIC (GALLON) | 1 | \$21.95 | NO BID | NO BID | NO BID | \$15.90 | NO BID | \$14.82 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 93 | J562 | SOAP, HAND | 1,250 | NO BID | \$7.20 | \$12.46 | NO BID | 6.54 ** | NO BID | \$12.52 | \$9.46 | NO BID | NO BID | NO BID | \$9.36 | NO BID | \$12.00 |
| 94 | J563 | SOAP, DISHWASHING | 25 | \$95.00 | NO BID | NO BID | NO BID | NO BID | NO BID | \$84.57 | NO BID | NO BID | NO BID | \$102.95 | NO BID | NO BID | \$164.04 |
| 95 | J565 | SOAP, HAND | 1 | \$1.39 | NO BID | NO BID | NO BID | NO BID | NO BID | \$1.06 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$2.50 |
| 96 | J574 | SPONGE, SCRUBBING | 1 | \$15.60 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$30.31 | NO BID | \$16.98 | \$17.50 | NO BID | NO BID | \$26.26 |
| 97 | J575 | SPONGES | 1 | NO BID | \$1.15 | NO BID | NO BID | NO BID | NO BID | NO BID | \$2.74 | NO BID | \$1.29 | NO BID | NO BID | NO BID | \$2.00 |
| 98 | J580 | SPRAYGUN, PLASTIC | 1 | \$1.79 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | 1.69 ** | \$2.05 | NO BID | NO BID | \$3.20 |
| 99 | J581 | PUMP, PLASTIC | 1 | \$0.99 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$2.08 | \$2.25 | NO BID | NO BID | \$3.25 |
| 100 | J615 | STRIPPER, WAX | 190 | \$88.00 | NO BID | NO BID | NO BID | NO BID | NO BID | \$49.10 | \$106.33 | NO BID | NO BID | \$51.25 | \$63.75 | NO BID | \$106.52 |
| 101 | J625-A | TISSUE, TOILET - ECONOMY | 1,930 | NO BID | \$36.71 | \$52.91 | NO BID | NO BID | NO BID | \$60.47 | \$88.45 | NO BID | NO BID | \$39.50 | \$59.75 | NO BID | \$43.90 |
| 102 | J625-B | TISSUE, TOILET - STANDARD | 1,930 | NO BID | \$37.80 | \$52.91 | NO BID | NO BID | NO BID | \$39.21 | \$88.45 | NO BID | NO BID | \$41.95 | NO BID | NO BID | \$43.90 |
| 103 | J625-C | TISSUE, TOILET - PREMIUM | 1,930 | \$41.28 | \$58.40 | \$52.91 | NO BID | NO BID | NO BID | \$70.58 | \$88.45 | NO BID | NO BID | \$43.95 | NO BID | NO BID | \$43.90 |
| 104 | J630 | TISSUE, TOILET FIXTURE | 15 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$0.00 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$14.60 |
| 105 | J633 | TOWELS, PAPER (MULTI-FOLD) | 420 | \$19.67 | \$20.81 | \$21.03 | NO BID | NO BID | NO BID | \$21.68 | \$25.26 | NO BID | NO BID | \$19.65 | \$25.51 | NO BID | \$22.00 |
| 106 | J635 | TOWELS, PAPER (ROLL) | 760 | \$21.60 | \$22.58 | \$28.50 | NO BID | NO BID | NO BID | \$21.15 | \$45.00 | NO BID | NO BID | \$20.95 | \$28.94 | NO BID | \$24.00 |
| 107 | J640 | TREATMENT, DUSTMOP | 125 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$23.65 | NO BID | NO BID | NO BID | \$28.69 | NO BID | NO BID | NO BID |
| 108 | J655 | WAX, FLOOR | 390 | \$65.50 | \$98.63 | NO BID | NO BID | NO BID | NO BID | \$64.48 | \$155.03 | NO BID | NO BID | \$61.63 | \$93.50 | NO BID | \$152.90 |
| 109 | M429 | GLOVES, DISPOSABLE | 280 | \$2.33 | NO BID | NO BID | NO BID | NO BID | \$3.80 | \$2.70 | \$4.00 | NO BID | 0.79 ** | NO BID | \$3.69 | NO BID | \$1.80 |
| 110 | M430 | GLOVES, LATEX | 450 | NO BID | NO BID | NO BID | NO BID | NO BID | \$3.69 | \$4.35 | NO BID | NO BID | \$3.99 | \$3.60 | \$5.65 | NO BID | \$6.00 |
| 111 | M432 | GLOVES, LATEX | 1,770 | NO BID | NO BID | NO BID | NO BID | NO BID | \$3.69 | \$4.67 | NO BID | NO BID | \$3.99 | \$3.60 | \$5.65 | NO BID | \$6.00 |
| 112 | M434 | GLOVES, LATEX | 570 | NO BID | NO BID | NO BID | NO BID | NO BID | \$3.69 | \$5.02 | NO BID | NO BID | \$3.99 | \$3.60 | \$5.65 | NO BID | \$6.00 |
| 113 | M436 | GLOVES, VINYL | 1 | \$3.65 | NO BID | NO BID | NO BID | NO BID | \$2.19 | NO BID | \$4.00 | NO BID | \$2.99 | \$1.95 | \$3.69 | NO BID | \$4.50 |
| 114 | M438 | GLOVES, VINYL | 380 | \$3.65 | NO BID | NO BID | NO BID | NO BID | \$2.19 | \$2.89 | \$4.00 | NO BID | \$2.99 | \$1.95 | \$3.69 | NO BID | \$4.50 |
| 115 | M440 | GLOVES, VINYL | 590 | \$3.65 | NO BID | NO BID | NO BID | NO BID | \$2.19 | \$2.70 | \$4.00 | NO BID | \$2.99 | \$1.95 | \$3.69 | NO BID | \$4.50 |
| 116 | T995 | WASTEBASKET | 1 | \$4.29 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$5.89 | NO BID | \$5.99 | \$6.47 | \$2.45 | NO BID | \$9.50 |
| 117 | T996 | WASTEBASKET | 60 | \$5.73 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$7.27 | NO BID | \$6.59 | \$7.64 | \$4.04 | NO BID | \$10.50 |
| 118 | T997 | WASTEBASKET | 40 | \$10.19 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$12.43 | NO BID | \$11.69 | \$12.25 | \$6.40 | NO BID | \$16.50 |
| 119 | J180 | DEGREASER, NON-BUTYL | 330 | \$10.45 | NO BID | NO BID | NO BID | NO BID | NO BID | \$51.20 | NO BID | NO BID | NO BID | \$10.05 | \$11.38 | NO BID | \$17.30 |
| 120 | J450 | PAPER, NAPKINS | 450 | \$32.75 | NO BID | NO BID | NO BID | NO BID | NO BID | \$62.59 | \$65.50 | NO BID | NO BID | \$36.12 | \$33.45 | NO BID | \$44.50 |

**EAGLE PASS INDEPENDENT SCHOOL DISTRICT
SEALED PROPOSAL NO. 260906 - JANITORIAL SUPPLIES
TABULATION SHEET**

| | Item No. | Description | Estimated Quantity | AHI ENTERPRISES | A&S INDUSTRIAL | FERGUSON ENTERPRISE LLC. | FERRUM SOLUTIONS, LLC. | GENESIS II, INC. | INTERBORO PACKAGING CORP. | MAYFIELD PAPER | ODP | OLIVER PACKAGING & EQUIPMENT | PYRAMID SCHOOL PRODUCTS | SAFESWAY SUPPLY | STAPLES CONTRACT & COMMERCIAL | VENADOS DISTRIBUTION | VICCO SUPPLY |
|-----|----------|------------------------------------|--------------------|-----------------|----------------|--------------------------|------------------------|------------------|---------------------------|----------------|---------|------------------------------|-------------------------|-----------------|-------------------------------|----------------------|--------------|
| 121 | M200 | APRONS, DISPOSABLE | 220 | \$9.39 | NO BID | NO BID | NO BID | NO BID | \$16.90 | NO BID | NO BID | NO BID | NO BID | \$15.20 | \$5.93 | NO BID | \$10.69 |
| 122 | M201 | FORKS, PLASTIC | 1,120 | \$5.59 | \$23.35 | NO BID | NO BID | NO BID | NO BID | \$9.84 | \$30.69 | NO BID | NO BID | \$6.45 | \$11.55 | NO BID | \$10.50 |
| 123 | M202 | SPOONS, PLASTIC | 2,000 | \$5.59 | \$23.35 | NO BID | NO BID | NO BID | NO BID | \$9.84 | \$30.69 | NO BID | NO BID | \$6.45 | \$7.10 | NO BID | \$10.50 |
| 124 | M203 | STRAWS, INDIVIDUAL (UNWRAPPED) | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | 38.05** |
| 125 | M204 | FORKS, STAINLESS STEEL | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | 10.00 ** |
| 126 | M205 | SPOONS, STAINLESS STEEL | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | 10.00 ** |
| 127 | M206 | BAGS, BUN PAN | 110 | \$32.00 | NO BID | NO BID | NO BID | NO BID | \$13.82 | NO BID | NO BID | NO BID | NO BID | \$16.45 | NO BID | NO BID | \$39.49 |
| 128 | M207 | BAGS, FREEZER | 120 | \$35.05 | \$37.85 | NO BID | NO BID | NO BID | \$8.82 | NO BID | NO BID | NO BID | NO BID | \$10.42 | NO BID | NO BID | \$35.00 |
| 129 | M208 | BAGS, FREEZER | 1 | \$20.00 | \$22.47 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$21.95 | NO BID | NO BID | \$32.00 |
| 130 | M209 | BAGS, SANDWICH | 1 | \$11.79 | NO BID | NO BID | NO BID | NO BID | \$12.34 | NO BID | NO BID | NO BID | NO BID | \$9.22 | NO BID | NO BID | \$40.00 |
| 131 | M220 | FILM, PLASTIC (12") | 1 | 11.29* | \$19.78 | NO BID | NO BID | NO BID | NO BID | \$29.81 | NO BID | NO BID | NO BID | 11.46* | NO BID | NO BID | \$19.40 |
| 132 | M221 | FILM, PLASTIC | 50 | \$25.15 | \$27.12 | NO BID | NO BID | NO BID | NO BID | \$28.85 | NO BID | NO BID | NO BID | 17.05 ** | NO BID | NO BID | \$28.00 |
| 133 | M223 | FOIL, ALUMINUM | 40 | 33.29* | \$86.77 | NO BID | NO BID | NO BID | NO BID | \$67.28 | \$53.49 | NO BID | NO BID | \$60.90 | \$79.70 | \$80.00 | \$68.00 |
| 134 | M225 | FOIL, SHEET | 700 | \$11.49 | NO BID | NO BID | NO BID | NO BID | NO BID | \$13.69 | NO BID | NO BID | 5.99 ** | \$9.81 | \$13.47 | \$11.00 | \$10.50 |
| 135 | M226 | FOIL, SHEET | 470 | \$17.19 | \$110.77 | NO BID | NO BID | NO BID | NO BID | \$8.26 | \$33.27 | NO BID | NO BID | \$11.90 | NO BID | \$13.50 | \$12.16 |
| 136 | M240 | LINERS, PAN | 150 | \$64.75 | NO BID | NO BID | NO BID | NO BID | NO BID | \$58.85 | \$73.69 | NO BID | NO BID | \$46.50 | \$48.99 | NO BID | \$55.00 |
| 137 | M245 | NETS, HAIR | 30 | \$6.85 | NO BID | NO BID | NO BID | NO BID | \$9.40 | \$37.35 | \$14.43 | NO BID | NO BID | \$4.10 | \$26.25 | NO BID | \$4.85 |
| 138 | M250 | SACK, LUNCH | 260 | \$17.89 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$16.72 | NO BID | NO BID | \$18.00 |
| 139 | M255 | SPONGE, HEAVY-DUTY STAINLESS STEEL | 80 | \$74.76 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$9.19 | NO BID | NO BID | \$8.25 | \$30.37 | NO BID | \$6.50 |
| 140 | M259 | TOWEL, FOOD SERVICE | 125 | 124.5 * | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$25.94 * | NO BID | NO BID | 31.6 * |
| 141 | M260 | TRAY, BREAKFAST | 1 | \$51.00 | NO BID | NO BID | NO BID | NO BID | NO BID | \$43.52 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$58.00 |
| 142 | M261 | TRAY, OFFER/SERVE | 180 | \$41.00 | \$43.08 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$48.54 |
| 143 | M262 | TRAY, SCHOOL LUNCH | 3,050 | \$29.25 | \$31.75 | NO BID | NO BID | NO BID | NO BID | \$31.86 | NO BID | NO BID | NO BID | \$27.15 | NO BID | NO BID | \$24.25 |
| 144 | M270 | CUP, PLASTIC | 35 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$62.51 | NO BID | \$101.77 | NO BID | NO BID | NO BID | NO BID | NO BID |
| 145 | M271 | TRAY, 1 COMPARTMENT FIBER | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$132.61 | NO BID | NO BID | NO BID | NO BID | NO BID |
| 146 | M272 | TRAY, 2 COMPARTMENT FIBER | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$132.61 | NO BID | NO BID | NO BID | NO BID | NO BID |
| 147 | M273 | TRAY, 1 COMPARTMENT PLASTIC | 185 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$121.64 | NO BID | NO BID | NO BID | NO BID | NO BID |
| 148 | M274 | TRAY, 2 COMPARTMENT PLASTIC | 120 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$163.36 | NO BID | NO BID | NO BID | NO BID | NO BID |
| 149 | M275 | TRAY, 3 COMPARTMENT PLASTIC | 90 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$163.36 | NO BID | NO BID | NO BID | NO BID | NO BID |
| 150 | M276 | FILM, PLASTIC | 10 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$133.90 | NO BID | NO BID | NO BID | NO BID | NO BID |
| 151 | M277 | FILM, PLASTIC | 150 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$79.17 | NO BID | NO BID | NO BID | NO BID | NO BID |
| 152 | M426 | GLOVES, RUBBER | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$0.56 | NO BID | NO BID | \$1.69 | NO BID | NO BID | NO BID | \$12.70 |
| 153 | M427 | GLOVES, RUBBER | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$0.56 | NO BID | NO BID | \$1.69 | NO BID | NO BID | NO BID | \$12.70 |
| 154 | M428 | GLOVES, RUBBER | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$0.56 | NO BID | NO BID | \$1.69 | NO BID | NO BID | NO BID | \$12.70 |
| 155 | M442 | SANITARY NAPKINS | 10 | \$50.00 | \$56.77 | NO BID | NO BID | NO BID | NO BID | NO BID | \$57.05 | NO BID | \$52.98 | \$64.25 | \$49.42 | NO BID | \$68.13 |
| 156 | PPE01 | MASK, DISPOSABLE, STUDENT | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$2.78 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 157 | PPE02 | MASK, DISPOSABLE, ADULT | 1 | \$1.69 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$4.99 | NO BID | \$2.98 | \$2.02 | NO BID | NO BID | NO BID |
| 158 | PPE03 | MASK, REUSABLE, STUDENT | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$2.02 | NO BID | NO BID | NO BID |
| 159 | PPE04 | MASK, REUSABLE, ADULT | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 160 | PPE05 | SHIELD, FACE (REUSABLE) | 1 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$2.29 ** | NO BID | NO BID | NO BID | NO BID |
| 161 | PPE06 | THERMOMETER | 1 | \$5.97 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$21.40 | NO BID | \$18.99 | NO BID | NO BID | NO BID | NO BID |

Proposal Notes:

Prices are per unit cost

* Not bid as specified

** minimum order quantity/weight requirement on orders

Approval: Mr. Samuel Mijares, Superintendent of Schools

BOARD OF TRUSTEES AGENDA

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

- (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
 ROLANDO SALINAS, DEPUTY SUPERINTENDENT FOR DISTRICT OPERATIONS
 MARIO GARCIA, FOOD SERVICE DIRECTOR
 LUIS VELEZ, PURCHASING DIRECTOR

Briefly describe the action required.

CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPOSAL NO. 261206 FOR TORTILLAS 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

MEMORANDUM

To: Mr. Ismael Mijares, Deputy Superintendent for Business and Finance
From: Mr. Luis A. Vélez, Purchasing Director  Luis Vélez
Date: Thursday, June 26, 2025 2025.07.03
Subject: Recommendation on Sealed Proposal Number 261206 for Tortillas 16:03:47 -05'00'

Based on the submitted proposals and recommendation from the Food Service Director, the Department of Purchasing recommends that Sealed Proposal 261206 for Tortillas 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

Food Service Department

MEMORANDUM

TO: Luis Velez, Purchasing Director

FROM: Mario E. Garcia, Food Service Director 

DATE: July 2, 2025

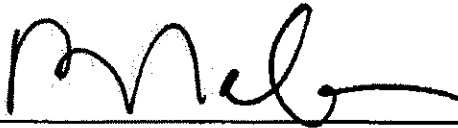
SUBJECT: TORTILLA BID RECOMMENDATION

This is to make the following product award recommendations based on the bids submitted under proposal No. 261206 and cost/price analyses conducted.

- Yellow Corn Tortilla awarded to Saritas Tortilla Factory, Inc.
- White Corn Tortilla (Maseca) awarded to Venados Distribution Srvs. LLC.
- Whole Grain Tortilla (1oz) awarded to Venados Distribution Srvs. LLC.
- Whole Grain Tortilla (2oz) awarded to Saritas Tortilla Factory, Inc.
- Crunchy Taco Shell awarded to Venados Distribution Srvs.

Please feel free to contact me regarding this matter.

Thank You

APPROVED:  DATE: 7-2-25
Rolando Salinas, Deputy Superintendent of District Operations

**EAGLE PASS INDEPENDENT SCHOOL DISTRICT
SEALED PROPOSAL NO. 261206 - TORTILLAS
TABULATION SHEET**

| DESCRIPTION: | SARITAS TORTILLA FACTORY, INC. EAGLE PASS, TX | VENADOS DISTRIBUTION SRVS, LLC EAGLE PASS, TX |
|--|---|---|
| 1 YELLOW CORN TORTILLA | | |
| Brand: | Fernandez | Ole |
| Size: | 5 ¾ | 6 |
| Weight in oz (minimum of 1.0 oz): | 1 oz | 1 oz |
| Total cost per package: | \$ 5.00 | \$ 5.92 |
| Count per package: | 100 | 80 |
| Unit Cost (per tortilla): | 0.0500 | 0.0740 |
| 2 WHITE CORN TORTILLAS (MASECA) | | |
| Brand: | La Hacienda | Ole |
| Size: | 5 ¾ | 6 |
| Weight in oz (minimum of 1.0 oz): | 1 oz | 1 oz |
| Total cost per package: | \$ 8.50 | \$ 5.60 |
| Count per package: | 100 | 80 |
| Unit Cost (per tortilla): | 0.0850 | 0.0700 |
| 3 WHOLE GRAIN TORTILLAS (1oz) | | |
| Brand: | Sarita's Wheat | Ole |
| Size (minimum 6 ¾): | 6 ¾ | 7 |
| Weight in oz (minimum of 1.0 oz): | 1 oz | 1 oz |
| Total cost per package: | \$ 20.00 | \$ 3.84 |
| Count per package: | 100 | 24 |
| Unit Cost (per tortilla): | 0.2000 | 0.1600 |
| 4 WHOLE GRAIN TORTILLAS (2oz) | | |
| Brand: | Sarita's Wheat | Ole |
| Size (minimum 6 ¾): | 6 ¾ | 7 |
| Weight in oz (minimum of 2.0 oz): | 2 oz | 2 oz |
| Total cost per package: | \$ 22.00 | \$ 3.06 |
| Count per package: | 100 | 12 |
| Unit Cost (per tortilla): | 0.2200 | 0.2550 |
| 5 CRUNCHY TACO SHELL | | |
| Brand: | NO BID | Exquisita |
| Size (minimum 5 ¾): | NO BID | 6 |
| Weight in oz (minimum of 1.0 oz): | NO BID | 1 oz |
| Total cost per package: | NO BID | \$ 30.00 |
| Count per package: | NO BID | 200 |
| Unit Cost (per tortilla): | NO BID | 0.1500 |

| | | |
|---|----------|----------|
| 6 Cost Comparison (based on 100 ct.) | | |
| A YELLOW CORN TORTILLA | \$ 5.00 | \$ 7.40 |
| B WHITE CORN TORTILLAS (MASECA) | \$ 8.50 | \$ 7.00 |
| C WHOLE GRAIN TORTILLAS (10Z) | \$ 20.00 | \$ 16.00 |
| D WHOLE GRAIN TORTILLAS (20Z) | \$ 22.00 | \$ 25.50 |
| E CRUNCHY TACO SHELL | #VALUE! | \$ 15.00 |

| | | |
|--|-----------|-----------|
| 7 Cost Comparison (based on Food Service Dept. estimated consumption for 2024-2025 school year) | | |
| A YELLOW CORN TORTILLA (199,190) | \$ 9,960 | \$ 14,740 |
| B WHITE CORN TORTILLAS (MASECA) (217,640) | \$ 18,499 | \$ 15,235 |
| C WHOLE GRAIN TORTILLAS (1oz) (289,500) | \$ 57,900 | \$ 46,320 |
| D WHOLE GRAIN TORTILLAS (2oz) (0) | \$ - | \$ - |
| E CRUNCHY TACO SHELL (121,100) | NO BID | \$ 18,165 |

Notes:

1. Based on evaluation from Food Service Director and Deputy Supt. For District Operations.
2. Cost comparison estimates are subject to modifications due to potential changes in menus.
3. Venados Distribution Srvs LLC submitted a bid deviation indicating that "deviations may exist if the market price of an item increases significantly or if a products become unattainable."

BOARD OF TRUSTEES AGENDA

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

- (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 & FINANCE
ROLANDO SALINAS, DEPUTY SUPERINTENDENT FOR DISTRICT OPERATIONS
MARIO GARCIA, FOOD SERVICE DIRECTOR
LUIS VELEZ, PURCHASING DIRECTOR

Briefly describe the action required.

| |
|---|
| CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPOSAL NO. 261306 FOR NON-CARBONATED BEVERAGES 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

MEMORANDUM

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

From: Mr. Luis A. Vélez, Purchasing Director

Luis Vélez
2025.07.03 16:06:25
-05'00'

Date: Thursday, June 26, 2025

**Subject: Recommendation on Sealed Proposal
Number 261306 for Non-Carbonated Beverages**

Based on the submitted proposals and recommendation from the Food Service Director, the Department of Purchasing recommends that Sealed Proposal 261306 for Non-Carbonated Beverages 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

Food Service Department

MEMORANDUM

TO: Luis Velez, Purchasing Director

FROM: Mario E. Garcia, Food Service Director 

DATE: July 2, 2025

SUBJECT: NON-CARBONATED BEVERAGES BID RECOMMENDATION

This is to make the following product award recommendations based on the bids submitted under proposal No. 261306 and cost/price analyses conducted.

- Bottled Water (8oz) Awarded to Venados Distribution Srvs
- Bottled Water (16.9oz) awarded to Venados Distribution Srvs
- Fruit Flavored Beverages (12oz) to Venados Distribution Srvs
- Apple Juice (6.75oz) to Venados Distribution Srvs
- Sports Drinks (Various Flavors) to Venados Distribution Srvs

Please feel free to contact me regarding this matter.

Thank You

APPROVED: 

DATE: 7-2-25

Rolando Salinas, Deputy Superintendent of District Operations

EAGLE PASS INDEPENDENT SCHOOL DISTRICT
SEALED PROPOSAL NO. 261306 - NON-CARBONATED BEVERAGES
TABULATION SHEET

| Description: | | VENADOS DISTRIBUTION SRVS EAGLE PASS, TX | VICCO SUPPLY LLC EAGLE PASS, TX |
|--|----|--|------------------------------------|
| 1 Bottled Water (8 Fl. Oz) | | | |
| Brand: | | NIAGARA | OZARKA |
| Size (Oz.): | | 8 OZ | 8 OZ |
| Count per case: | | 24 | 48 |
| Total cost (per case): | \$ | 4.29 | \$ 12.00 |
| Unit Cost (per container): | \$ | 0.1788 | \$ 0.2500 |
| Cost per Oz.: | \$ | 0.0223 | \$ 0.0313 |
| 2 Bottled Water (16.9 Fl. Oz) | | | |
| Brand: | | NIAGARA | PURE LIFE |
| Size (Oz.): | | 16.9 OZ | 16.9 OZ |
| Count per case: | | 24 | 40 |
| Total cost (per case): | \$ | 4.39 | \$ 10.00 |
| Unit Cost (per container): | \$ | 0.1829 | \$ 0.2500 |
| Cost per Oz.: | \$ | 0.0108 | \$ 0.0148 |
| 3 Lemonade | | | |
| Brand: | | NO BID | NO BID |
| Size (Oz.): | | NO BID | NO BID |
| Count per case: | | NO BID | NO BID |
| Total cost (per case): | | NO BID | NO BID |
| Unit Cost (per container): | | NO BID | NO BID |
| Cost per Oz.: | | NO BID | NO BID |
| 4 Orange Juice | | | |
| Brand: | | NO BID | NO BID |
| Size (Oz.): | | NO BID | NO BID |
| Count per case: | | NO BID | NO BID |
| Total cost (per case): | | NO BID | NO BID |
| Unit Cost (per container): | | NO BID | NO BID |
| Cost per Oz.: | | NO BID | NO BID |
| 5 Apple Juice | | | |
| Brand: | | APPLE & EVE | NO BID |
| Size (Oz.): | | 6.75 OZ | NO BID |
| Count per case: | | 40 | NO BID |
| Total cost (per case): | \$ | 16.00 | NO BID |
| Unit Cost (per container): | \$ | 0.4000 | NO BID |
| Cost per Oz.: | \$ | 0.0593 | NO BID |
| 6 Iced Tea | | | |
| Brand: | | NO BID | NO BID |
| Size (Oz.): | | NO BID | NO BID |
| Count per case: | | NO BID | NO BID |
| Total cost (per case): | | NO BID | NO BID |
| Unit Cost (per container): | | NO BID | NO BID |
| Cost per Oz.: | | NO BID | NO BID |
| 7 Fruit-Flavored Beverages | | | |
| Brand: | | APPLE & EVE | NO BID |
| Size (Oz.): | | 6.75 OZ | NO BID |
| Count per case: | | 36 | NO BID |
| Total cost (per case): | \$ | 14.40 | NO BID |
| Unit Cost (per container): | \$ | 0.4000 | NO BID |
| Cost per Oz.: | \$ | 0.0593 | NO BID |
| 8 Sports Drinks (Various Flavors) | | | |
| Brand: | | APPLE & EVE | NO BID |
| Size (Oz.): | | 12 OZ | NO BID |
| Count per case: | | 28 | NO BID |
| Total cost (per case): | \$ | 21.00 | NO BID |
| Unit Cost (per container): | \$ | 0.7500 | NO BID |
| Cost per Oz.: | \$ | 0.0625 | NO BID |

BOARD OF TRUSTEES AGENDA

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

- (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
 ROLANDO SALINAS, DEPUTY SUPERINTENDENT FOR DISTRICT OPERATIONS
 MARIO GARCIA, FOOD SERVICE DIRECTOR
 LUIS VELEZ, PURCHASING DIRECTOR

Briefly describe the action required.

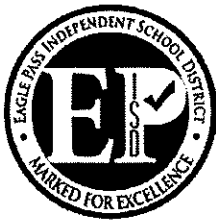
CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPOSAL NO. 261406 FOR RESTAURANT BRANDED FOOD DELIVERY AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY CH.

- (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

MEMORANDUM

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

From: Mr. Luis A. Vélez, Purchasing Director

Luis Vélez
2025.07.03 16:07:17 -05'00'

Date: Thursday, June 26, 2025

**Subject: Recommendation on Sealed Proposal
Number 261406 for Restaurant Branded Food Delivery**

Based on the submitted proposals and recommendation from the Food Service Director, the Department of Purchasing recommends that Sealed Proposal 261406 for Restaurant Branded Food Delivery 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

Food Service Department

MEMORANDUM

TO: Luis Velez, Purchasing Director

FROM: Mario E. Garcia, Food Service Director 

DATE: July 2, 2025

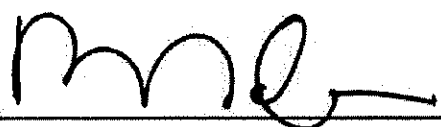
SUBJECT: RESTAURANT BRANDED FOOD DELIVERY

This is to make the following product award recommendations based on the bids submitted under proposal No. 261406 and cost/price analyses conducted.

- 14" Pizza Cheese Pizza Awarded to Domino's Pizza
- 14" Pizza Pepperoni Pizza Awarded to Domino's Pizza

Please feel free to contact me regarding this matter.

Thank You

APPROVED:  DATE: 7-2-25
Rolando Salinas, Deputy Superintendent of District Operations

**EAGLE PASS INDEPENDENT SCHOOL DISTRICT
SEALED PROPOSAL NO. 261406 - RESTAURANT BRANDED FOOD DELIVERY
TABULATION SHEET**

| Description: | | Domino's Pizza - 14" Pizza, Cheese (A La Carte) | Domino's Pizza - 14" Pizza, Pepperoni (A La Carte) | Peter Piper Pizza - 14" Pizza, Beef * | Peter Piper Pizza - 14" Pizza, Cheese * | Peter Piper Pizza - 14" Pizza, Italian Sausage * | Peter Piper Pizza - 14" Pizza, Pepperoni * | Peter Piper Pizza - 14" Pizza, Vegetable * |
|--------------|--|--|---|---|---|--|--|--|
| 1 | Item #: | 12434 | 12435 | N/A | N/A | N/A | N/A | N/A |
| 2 | Slices per pizza: | 8 | 8 | 8 | 8 | 8 | 8 | 8 |
| 3 | Weight per pizza: | 895.84 g | 853.04 g | NOT AVAILABLE | NOT AVAILABLE | NOT AVAILABLE | NOT AVAILABLE | NOT AVAILABLE |
| 4 | Serving size: | 111.98 g | 106.63 g | 1 SLICE | 1 SLICE | 1 SLICE | 1 SLICE | 1 SLICE |
| 5 | Calories per serving size: | 200 | 200 | 240 | 220 | 260 | 240 | 290 |
| 6 | Sodium per serving size (list the sodium in "mg" per serving): | 360mg | 370mg | 560mg | 380mg | 800mg | 850mg | 570mg |
| 7 | Percentage of calories from total fat: | 8% | 8% | 79% | 32% | 80% | 83% | 28% |
| 8 | Percentage of calories from saturated fat | 13% | 10% | 41% | 56% | 30% | 41% | 50% |
| 9 | Grams of trans fat | 0g | 0g | 0g | 0g | 0g | 0g | 0g |
| 10 | Percentage of sugar by weight | 2% | 2% | 10% | 10% | 10% | 10% | 10% |
| 11 | Is this product at least 51% whole grain? (Yes or No): | YES | YES | NO | NO | NO | NO | NO |
| 12 | Is this product Smart Snack compliant? (Yes or No): | YES | YES | NO | NO | NO | NO | NO |
| 13 | Toppings: | LITE MOZZARELLA CHEESE | REDUCED FAT & SODIUM PEPPERONI | 1 | 1 | 1 | 1 | 6 |
| 14 | Price per pizza: | \$ 8.25 | \$ 8.25 | \$ 8.89 | \$ 8.89 | \$ 8.89 | \$ 8.89 | \$ 15.99 |
| 15 | Other Information: | FREE DELIVERY (4 PIZZA MIN. REQUIRED PER DELIVERY) | FREE DELIVERY (4 PIZZA MIN. REQUIRED PER DELIVERY) | | | | | |

Bid Notes:

* Not bid as specified. Proposal required products to be "Smart Snack" compliant

BOARD OF TRUSTEES AGENDA

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

- (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. 261606 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

MEMORANDUM

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

From: Mr. Luis A. Vélez, Purchasing Director  Luis Vélez
2025.07.01 16:11:02
-05'00'

Date: Thursday, June 26, 2025

Subject: **Recommendation on Sealed Proposal Number 261606 for Speech and Related Services**

Based on the submitted proposals, the Department of Purchasing recommends that Sealed Proposal 261606 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. 261606 - SPEECH AND RELATED SERVICES
TABULATION SHEET**

| | DESCRIPTION (price per hour unless otherwise noted): | AMERGIS HEALTHCARE STAFFING INC. | ANGELICA MARTINEZ FAMILY PRACTICE | BEE SOCIAL NETWORK | MARIAELENA FLORES | MARY K. GARCIA | ASHLEY GONZALEZ | MICHELLE GONZALEZ | LAURA H. HERNANDEZ | MRDZ SPEECH THERAPY SERVICES PLLC | NATIONAL RECRUITING CONSULTANTS |
|----|--|--|---|-----------------------|----------------------|----------------|-----------------|----------------------|-----------------------|---|---------------------------------------|
| | | COLUMBIA, TX | SHAW PARK, TX | WAKARUSA, TX | KAGIT PARK, TX | WAKARUSA, TX | EAGLE PASS, TX | EAGLE PASS, TX | WAKARUSA, TX | EAGLE PASS, TX | COLUMBIA, TX |
| 1 | SPEECH THERAPY EVALUATION | \$ 88.00 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$ 150.00 | \$ 87.00 |
| 2 | SPEECH THERAPY EVALUATION (PRICE PER EVALUATION/NOT HOURLY)* | \$ 850.00 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$ 450.00 | NO BID |
| 3 | SPEECH THERAPY DIRECT SERVICES | \$ 88.00 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$ 150.00 | \$ 87.00 |
| 4 | SPEECH THERAPY INDIRECT SERVICES | \$ 88.00 | NO BID | \$ 1,200.00 | NO BID | NO BID | NO BID | NO BID | NO BID | \$ 150.00 | \$ 87.00 |
| 5 | SPEECH ASSISTANT DIRECT SERVICES | \$ 88.00 | NO BID | NO BID | NO BID | NO BID | \$ 55.00 | NO BID | NO BID | NO BID | \$ 72.00 |
| 6 | SPEECH ASSISTANT INDIRECT SERVICES | \$ 90.00 | NO BID | NO BID | NO BID | NO BID | \$ 45.00 | NO BID | NO BID | NO BID | \$ 72.00 |
| 7 | BILINGUAL SPEECH EVALUATION | \$ 90.00 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$ 90.00 |
| 8 | BILINGUAL SPEECH THERAPY EVALUATION (PRICE PER EVALUATION/NOT HOURLY)* | \$ 900.00 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 9 | BILINGUAL SPEECH THERAPY DIRECT SERVICES | \$ 90.00 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$ 90.00 |
| 10 | BILINGUAL SPEECH THERAPY INDIRECT SERVICES | \$ 90.00 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$ 90.00 |
| 11 | OCCUPATIONAL THERAPY (OT) EVALUATION | \$ 80.00 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$ 85.00 |
| 12 | OCCUPATIONAL THERAPY (OT) EVALUATION (PRICE PER EVALUATION/NOT HOURLY)* | \$ 800.00 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 13 | OCCUPATIONAL THERAPY DIRECT SERVICES | \$ 80.00 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$ 85.00 |
| 14 | OCCUPATIONAL THERAPY INDIRECT SERVICES | \$ 80.00 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$ 85.00 |
| 15 | PHYSICAL THERAPY (PT) EVALUATION | \$ 80.00 | NO BID | NO BID | NO BID | NO BID | NO BID | \$ 90.00 | NO BID | NO BID | \$ 85.00 |
| 16 | PHYSICAL THERAPY (PT) EVALUATION (PRICE PER EVALUATION/NOT HOURLY)* | \$80.00 * | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 17 | PHYSICAL THERAPY DIRECT SERVICES | \$ 80.00 | NO BID | NO BID | NO BID | NO BID | NO BID | \$ 90.00 | NO BID | NO BID | \$ 85.00 |
| 18 | PHYSICAL THERAPY INDIRECT SERVICES | \$ 80.00 | NO BID | NO BID | NO BID | NO BID | NO BID | \$ 90.00 | NO BID | NO BID | \$ 85.00 |
| 19 | ORIENTATION AND MOBILITY (O&M) EVALUATION | \$ 85.00 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$ 80.00 |
| 20 | ORIENTATION AND MOBILITY (O&M) EVALUATION (PRICE PER EVALUATION/NOT HOURLY)* | \$ 850.00 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 21 | ORIENTATION AND MOBILITY SERVICE DIRECT SERVICES | \$ 85.00 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$ 80.00 |
| 22 | ORIENTATION AND MOBILITY SERVICE INDIRECT SERVICES | \$ 85.00 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$ 80.00 |
| 23 | LICENSED SPECIALIST IN SCHOOL PSYCHOLOGY (LSSP) PSYCHOLOGICAL SERVICES | \$ 90.00 | NO BID | NO BID | \$ 85.00 | NO BID | NO BID | NO BID | NO BID | NO BID | \$ 87.00 |
| 24 | FULL INDIVIDUAL EVALUATION (FIE) BY LSSP (PRICE PER EVALUATION/NOT HOURLY)* | \$ 900.00 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 25 | FUNCTIONAL BEHAVIORAL ASSESSMENT | \$ 100.00 | NO BID | NO BID | \$ 85.00 | NO BID | NO BID | NO BID | NO BID | NO BID | \$ 86.00 |
| 26 | FUNCTIONAL BEHAVIORAL ASSESSMENT (PRICE PER EVALUATION/NOT HOURLY)* | \$ 1,000.00 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$ 500.00 | NO BID | NO BID |
| 27 | FIE WITH PSYCHOLOGICAL BY LSSP (PRICE PER EVALUATION/NOT HOURLY)* | \$ 900.00 | NO BID | NO BID | \$ 850.00 | NO BID | NO BID | NO BID | \$ 2,500.00 | NO BID | NO BID |
| 28 | BILINGUAL EVALUATION BY LSSP (PRICE PER EVALUATION/NOT HOURLY)* | \$ 940.00 | NO BID | NO BID | \$ 900.00 | NO BID | NO BID | NO BID | \$ 1,500.00 | NO BID | NO BID |
| 29 | FIE FOR SUSPICION OF AUTISM (PRICE PER EVALUATION/NOT HOURLY)* | \$ 900.00 | NO BID | NO BID | \$ 800.00 | NO BID | NO BID | NO BID | \$ 1,000.00 | NO BID | NO BID |
| 30 | FIE FOR SUSPICION OF EMOTIONAL DISTURBANCE (PRICE PER EVALUATION/NOT HOURLY)* | \$ 900.00 | NO BID | NO BID | \$ 800.00 | NO BID | NO BID | NO BID | \$ 1,000.00 | NO BID | NO BID |
| 31 | FIE FOR SUSPICION OF OTHER HEALTH IMPAIRMENT (OHI FOR ADHD) (PRICE PER EVALUATION/NOT HOURLY)* | \$ 900.00 | NO BID | NO BID | \$ 800.00 | NO BID | NO BID | NO BID | \$ 1,000.00 | NO BID | NO BID |
| 32 | FIE FOR SUSPICION OF INTELLECTUAL DISABILITY (PRICE PER EVALUATION/NOT HOURLY)* | \$ 900.00 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$ 1,200.00 | NO BID | NO BID |
| 33 | FIE FOR SUSPICION OF A SPECIFIC LEARNING DISABILITY (PRICE PER EVALUATION/NOT HOURLY)* | \$ 900.00 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$ 1,500.00 | NO BID | NO BID |
| 34 | EVALUATION TO DETERMINE/RULE OUT SECOND/THIRD DISABILITY (PRICE PER EVALUATION/NOT HOURLY)* | \$ 900.00 | NO BID | NO BID | \$ 800.00 | NO BID | NO BID | NO BID | \$ 1,250.00 | NO BID | NO BID |
| 35 | BOARD CERTIFIED BEHAVIOR ANALYST (BCBA) SERVICES | \$ 100.00 | NO BID | \$ 1,200.00 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$ 86.00 |
| 36 | DIAGNOSTICIAN SERVICES | \$ 70.00 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$ 75.00 |
| 37 | FIE BY DIAGNOSTICIAN (PRICE PER EVALUATION/NOT HOURLY)* | \$ 700.00 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 38 | CERTIFIED INTERPRETER FOR THE DEAF/HARD OF HEARING | \$ 68.00 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$ 80.00 |
| 39 | TEACHER OF THE VISUALLY IMPAIRED EVALUATION | \$ 80.00 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$ 80.00 |
| 40 | TEACHER OF THE VISUALLY IMPAIRED EVALUATION (PRICE PER EVALUATION/NOT HOURLY)* | \$ 800.00 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 41 | TEACHER OF THE VISUALLY IMPAIRED DIRECT SERVICES | \$ 80.00 | NO BID | NO BID | NO BID | \$ 100.00 | NO BID | NO BID | NO BID | NO BID | \$ 80.00 |
| 42 | TEACHER OF THE VISUALLY IMPAIRED INDIRECT SERVICES | \$ 80.00 | NO BID | NO BID | NO BID | \$ 100.00 | NO BID | NO BID | NO BID | NO BID | \$ 80.00 |
| 43 | PHYSICIAN SERVICES TO IDENTIFY OTHER HEALTH IMPAIRMENTS | \$ 75.00 | \$ 85.00 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 44 | PHYSICIAN SERVICES TO PRESCRIBE FOR PT AND/OR OT | \$ 75.00 | \$ 85.00 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 45 | IS THE VENDOR ABLE TO PROVIDE ON SITE AND IN PERSON SERVICES? (Y/N) | Y | Y | NO BID | Y | NO BID | NO BID | NO BID | NO BID | NO BID | Y |
| 46 | PLEASE LIST LIMIT OF EVALUATION PER MONTH (IF APPLICABLE) | NO LIMIT | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |

BID NOTES:

* NOT BID AS SPECIFIED

DUE TO EXPECTED WORKLOAD FOR NEXT SCHOOL YEAR, THE SELECTION COMMITTEE RECOMMENDS SELECTING 3 PROVIDERS FOR THE FOLLOWING SERVICES: 1, 2, 3, 4, 23, 31, 34, 41, 42, 43, and 44.

Approval: Mr. Samuel Mijares, Superintendent of Schools

**EAGLE PASS INDEPENDENT SCHOOL DISTRICT
REQUEST FOR PROPOSAL NO. 261606 - SPEECH AND RELATED SERVICES
TABULATION SHEET**

| | DESCRIPTION (price per hour unless otherwise noted): | NATIONAL VISION SERVICES | MICHELLE ROIZ | ROSA I. PEREZ FAMILY PRACTICE, P.L.L.C. | SOUTH TEXAS SCHOOL PSYCHOLOGY | SPEECH SPECIALISTS OF SAN ANTONIO, P.C. | STS-SPEECH THERAPY SERVICES LLC | TEXAS THERAPY CONSULTANTS, P.L.L.C. | THE STEPPING STONES GROUP, LLC |
|----|--|-----------------------------|----------------|---|-------------------------------------|---|---------------------------------------|---|--------------------------------------|
| | | MEKA, TX | EAGLE PASS, TX | SAGUARO, TX | EAGLE PASS, TX | SAN ANTONIO, TX | HOUSTON, TX | HOUSTON, TX | ATLANTA, GA |
| 1 | SPEECH THERAPY EVALUATION | NO BID | NO BID | NO BID | NO BID | \$ 78.00 | \$ 160.00 | NO BID | \$ 90.00 |
| 2 | SPEECH THERAPY EVALUATION (PRICE PER EVALUATION/NOT HOURLY)* | NO BID | NO BID | NO BID | \$ 300.00 | NO BID | \$ 550.00 | \$ 600.00 | NO BID |
| 3 | SPEECH THERAPY DIRECT SERVICES | NO BID | NO BID | NO BID | \$ 90.00 | \$ 78.00 | \$ 160.00 | \$ 140.00 | \$ 90.00 |
| 4 | SPEECH THERAPY INDIRECT SERVICES | NO BID | NO BID | NO BID | \$ 90.00 | \$ 78.00 | \$ 160.00 | \$ 140.00 | \$ 90.00 |
| 5 | SPEECH ASSISTANT DIRECT SERVICES | NO BID | NO BID | NO BID | NO BID | \$ 64.00 | NO BID | \$ 140.00 | \$ 75.00 |
| 6 | SPEECH ASSISTANT INDIRECT SERVICES | NO BID | NO BID | NO BID | NO BID | \$ 64.00 | NO BID | \$ 140.00 | \$ 75.00 |
| 7 | BILINGUAL SPEECH EVALUATION | NO BID | NO BID | NO BID | NO BID | \$ 80.00 | \$ 160.00 | NO BID | \$ 95.00 |
| 8 | BILINGUAL SPEECH THERAPY EVALUATION (PRICE PER EVALUATION/NOT HOURLY)* | NO BID | NO BID | NO BID | \$ 400.00 | NO BID | \$ 600.00 | \$ 850.00 | NO BID |
| 9 | BILINGUAL SPEECH THERAPY DIRECT SERVICES | NO BID | NO BID | NO BID | \$ 90.00 | \$ 80.00 | \$ 160.00 | NO BID | \$ 95.00 |
| 10 | BILINGUAL SPEECH THERAPY INDIRECT SERVICES | NO BID | NO BID | NO BID | \$ 90.00 | \$ 80.00 | \$ 160.00 | NO BID | \$ 95.00 |
| 11 | OCCUPATIONAL THERAPY (OT) EVALUATION | NO BID | \$ 80.00 | NO BID | NO BID | \$ 75.00 | NO BID | NO BID | \$ 90.00 |
| 12 | OCCUPATIONAL THERAPY (OT) EVALUATION (PRICE PER EVALUATION/NOT HOURLY)* | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$ 600.00 | NO BID |
| 13 | OCCUPATIONAL THERAPY DIRECT SERVICES | NO BID | \$ 80.00 | NO BID | NO BID | \$ 75.00 | NO BID | \$ 140.00 | \$ 90.00 |
| 14 | OCCUPATIONAL THERAPY INDIRECT SERVICES | NO BID | \$ 80.00 | NO BID | NO BID | \$ 75.00 | NO BID | \$ 140.00 | \$ 90.00 |
| 15 | PHYSICAL THERAPY (PT) EVALUATION | NO BID | NO BID | NO BID | NO BID | \$ 75.00 | NO BID | NO BID | \$ 90.00 |
| 16 | PHYSICAL THERAPY (PT) EVALUATION (PRICE PER EVALUATION/NOT HOURLY)* | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$ 600.00 | NO BID |
| 17 | PHYSICAL THERAPY DIRECT SERVICES | NO BID | NO BID | NO BID | NO BID | \$ 75.00 | NO BID | \$ 140.00 | \$ 90.00 |
| 18 | PHYSICAL THERAPY INDIRECT SERVICES | NO BID | NO BID | NO BID | NO BID | \$ 75.00 | NO BID | \$ 140.00 | \$ 90.00 |
| 19 | ORIENTATION AND MOBILITY (O&M) EVALUATION | \$ 95.00 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$ 78.00 |
| 20 | ORIENTATION AND MOBILITY (O&M) EVALUATION (PRICE PER EVALUATION/NOT HOURLY)* | \$ 500.00 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 21 | ORIENTATION AND MOBILITY SERVICE DIRECT SERVICES | \$ 95.00 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$ 78.00 |
| 22 | ORIENTATION AND MOBILITY SERVICE INDIRECT SERVICES | \$ 95.00 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$ 78.00 |
| 23 | LICENSED SPECIALIST IN SCHOOL PSYCHOLOGY (LSSP) PSYCHOLOGICAL SERVICES | NO BID | NO BID | NO BID | \$ 80.00 | \$ 80.00 | NO BID | NO BID | \$ 120.00 |
| 24 | FULL INDIVIDUAL EVALUATION (FIE) BY LSSP (PRICE PER EVALUATION/NOT HOURLY)* | NO BID | NO BID | NO BID | \$ 900.00 | NO BID | NO BID | \$ 1,100.00 | NO BID |
| 25 | FUNCTIONAL BEHAVIORAL ASSESSMENT | NO BID | NO BID | NO BID | NO BID | \$ 80.00 | NO BID | \$ 140.00 | NO BID |
| 26 | FUNCTIONAL BEHAVIORAL ASSESSMENT (PRICE PER EVALUATION/NOT HOURLY)* | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 27 | FIE WITH PSYCHOLOGICAL BY LSSP (PRICE PER EVALUATION/NOT HOURLY)* | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$ 1,100.00 | \$ 1,500.00 |
| 28 | BILINGUAL EVALUATION BY LSSP (PRICE PER EVALUATION/NOT HOURLY)* | NO BID | NO BID | NO BID | \$ 1,000.00 | NO BID | NO BID | \$ 1,400.00 | NO BID |
| 29 | FIE FOR SUSPICION OF AUTISM (PRICE PER EVALUATION/NOT HOURLY)* | NO BID | NO BID | NO BID | \$ 900.00 | NO BID | NO BID | \$ 1,100.00 | NO BID |
| 30 | FIE FOR SUSPICION OF EMOTIONAL DISTURBANCE (PRICE PER EVALUATION/NOT HOURLY)* | NO BID | NO BID | NO BID | \$ 900.00 | NO BID | NO BID | \$ 1,100.00 | NO BID |
| 31 | FIE FOR SUSPICION OF OTHER HEALTH IMPAIRMENT (OHI FOR ADHD) (PRICE PER EVALUATION/NOT HOURLY)* | NO BID | NO BID | NO BID | \$ 900.00 | NO BID | NO BID | \$ 1,100.00 | NO BID |
| 32 | FIE FOR SUSPICION OF INTELLECTUAL DISABILITY (PRICE PER EVALUATION/NOT HOURLY)* | NO BID | NO BID | NO BID | \$ 900.00 | NO BID | NO BID | \$ 1,100.00 | NO BID |
| 33 | FIE FOR SUSPICION OF A SPECIFIC LEARNING DISABILITY (PRICE PER EVALUATION/NOT HOURLY)* | NO BID | NO BID | NO BID | \$ 900.00 | NO BID | NO BID | \$ 1,100.00 | NO BID |
| 34 | EVALUATION TO DETERMINE/RULE OUT SECOND/THIRD DISABILITY (PRICE PER EVALUATION/NOT HOURLY)* | NO BID | NO BID | NO BID | \$ 1,350.00 | NO BID | NO BID | \$ 1,800.00 | NO BID |
| 35 | BOARD CERTIFIED BEHAVIOR ANALYST (BCBA) SERVICES | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$ 140.00 | \$ 110.00 |
| 36 | DIAGNOSTICIAN SERVICES | NO BID | NO BID | NO BID | NO BID | \$ 80.00 | NO BID | NO BID | \$ 80.00 |
| 37 | FIE BY DIAGNOSTICIAN (PRICE PER EVALUATION/NOT HOURLY)* | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$ 1,100.00 | NO BID |
| 38 | CERTIFIED INTERPRETER FOR THE DEAF/HARD OF HEARING | NO BID | NO BID | NO BID | NO BID | \$ 80.00 | NO BID | NO BID | \$ 75.00 |
| 39 | TEACHER OF THE VISUALLY IMPAIRED EVALUATION | \$ 95.00 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$ 75.00 |
| 40 | TEACHER OF THE VISUALLY IMPAIRED EVALUATION (PRICE PER EVALUATION/NOT HOURLY)* | \$ 600.00 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 41 | TEACHER OF THE VISUALLY IMPAIRED DIRECT SERVICES | \$ 95.00 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$ 75.00 |
| 42 | TEACHER OF THE VISUALLY IMPAIRED INDIRECT SERVICES | \$ 95.00 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$ 75.00 |
| 43 | PHYSICIAN SERVICES TO IDENTIFY OTHER HEALTH IMPAIRMENTS | NO BID | NO BID | \$ 150.00 | NO BID | NO BID | NO BID | NO BID | NO BID |
| 44 | PHYSICIAN SERVICES TO PRESCRIBE FOR PT AND/OR OT | NO BID | NO BID | \$ 150.00 | NO BID | NO BID | NO BID | NO BID | NO BID |
| 45 | IS THE VENDOR ABLE TO PROVIDE ON SITE AND IN PERSON SERVICES? (Y/N) | N | NO BID | NO BID | Y | NO BID | NO BID | Y | Y |
| 46 | PLEASE LIST LIMIT OF EVALUATION PER MONTH (IF APPLICABLE) | NO BID | NO BID | NO BID | 20 | NO BID | NO BID | NO BID | NO BID |

BID NOTES:

* NOT BID AS SPECIFIED

DUE TO EXPECTED WORKLOAD FOR NEXT SCHOOL YEAR, THE SELECTION COMMITTEE RECOMMENDS SELECTING 3 PROVIDERS FOR THE FOLLOWING SERVICES: 1, 2, 3, 4, 23, 31, 34, 41, 42, 43, and 44.

Approval: Mr. Samuel Mijares, Superintendent of Schools

BOARD OF TRUSTEES AGENDA

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

- (A) ☐ Report Only ☐ Recognition

Presenter(s):

Briefly describe the subject of the report or recognition presentation.

- (B) ☒ Action Item

Presenter(s):

ISMAEL MIJARES, DEPUTY SUPT. 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. 261806 ON CONCRETE AND RELATED MATERIALS 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

MEMORANDUM

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

From: Mr. Luis A. Vélez, Purchasing Director

Luis Vélez
2025.07.03 10:59:04
-05'00'

Date: Thursday, June 26 2025

Subject: **Recommendation on Sealed Proposal Number 261806 for Concrete and Related Materials**

Based on the submitted proposals, the Department of Purchasing recommends that Sealed Proposal 261806 for Concrete and Related Materials 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. 261806 - CONCRETE AND RELATED MATERIALS
TABULATION SHEET**

| | | SELECT QUALITY MATERIALS AND CONCRETE | VULCAN MATERIALS COMPANY | EPTX PATRIOT READY MIX |
|---|--|--|--------------------------|---------------------------------------|
| | | QUEMADO, TX | SAN ANTONIO, TX | EAGLE PASS, TX |
| 1 | ASPHALT TYPE C COLD MIX (PRICE PER TON) | NO BID | \$ 97.28 | NO BID |
| 2 | ASPHALT TYPE D COLD MIX (PRICE PER TON) | NO BID | \$ 97.28 | NO BID |
| 3 | ASPHALT TYPE CC PLUS COLD MIX (PRICE PER TON) | NO BID | \$ 97.28 | NO BID |
| 4 | GRADE AA BLACKBASE (PRICE PER TON) | NO BID | \$ 97.28 | NO BID |
| 5 | HOT MIX ASPHALT CONCRETE (PRICE PER TON) | NO BID | NO BID | NO BID |
| 6 | CONCRETE TYPE A (3,000 PSI) (PRICE PER CUBIC YARD) | \$ 148.00 | NO BID | \$ 140.00 |
| 7 | CONCRETE TYPE A (3,600 PSI) (PRICE PER CUBIC YARD) | \$ 158.00 | NO BID | \$ 143.00 |
| 8 | CONCRETE TYPE A (4,000 PSI) (PRICE PER CUBIC YARD) | \$ 168.00 | NO BID | \$ 155.00 |
| 9 | DELIVERY FEE | \$40.00 PER TRUCK (MAX NINE YARDS) | \$24.28 PER TON | \$100.00 PER TRUCK (UNDER FIVE YARDS) |

BID NOTES:

BOARD OF TRUSTEES AGENDA

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

- (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 PROPOSAL NO. 261906 FOR STOP-LOSS REINSURANCE ONLY FOR HEALTH BENEFIT PROGRAM 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.**

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

SEE ATTACHED MEMORANDUM



EAGLE PASS INDEPENDENT SCHOOL DISTRICT

MEMORANDUM

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

From: Mr. Luis A. Vélez, Purchasing Director

Luis Vélez
2025.07.22 13:52:34
-05'00'

Date: Thursday, June 26, 2025

Subject: Recommendation on Request for Proposal Number 261906 for Stop-Loss Reinsurance Only for Health Benefit Program

Based on the submitted proposals, the Department of Purchasing recommends that Request for Proposal Number 261906 for Stop-loss Reinsurance Only for health benefit program be awarded in accordance with the specifications and requirements of the proposal to Berkshire at a \$300,000 specific deductible.

If you have any questions or need more information regarding this matter, please contact me at the purchasing department.

Eagle Pass Independent
EMPLOYER: School District Benefit
Plan



EFFECTIVE DATE: 09/01/25

Employees 992
 Employee + Spouse
 Employee + Child(ren)
 Family 717
 Composite 1709

| | Current | Proposal 1 | Proposal 2 | Proposal 3 | Proposal 4 | Proposal 5 | Proposal 6 |
|-----------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| | Berkley | Berkley | Voya | Swiss Re | TMHCC | Berkshire | Aldwyn Re |
| | i360 RBP | i360 RBP | i360 RBP | i360 RBP | i360 RBP | i360 RBP | i360 RBP |
| Deductible | \$300,000 | \$300,000 | \$300,000 | \$300,000 | \$300,000 | \$300,000 | \$300,000 |
| Contract Type | 12/18 | 12/18 | 12/18 | 12/18 | 12/18 | 12/18 | 12/18 |
| Attachment Corridor | 125% | 125% | 125% | 125% | 125% | 125% | 125% |
| FIXED COSTS | | | | | | | |
| Specific Premium | | | | | | | |
| Employee | \$35.20 | \$36.10 | \$43.16 | \$40.15 | \$31.98 | \$31.81 | \$41.78 |
| Family | \$113.22 | \$111.96 | \$108.32 | \$94.95 | \$108.05 | \$98.57 | \$98.06 |
| Composite | \$67.93 | \$67.93 | \$70.50 | \$63.14 | \$63.89 | \$59.82 | \$65.39 |
| Increase (Decrease) | | 0% | 4% | -7% | -6% | -12% | -4% |
| Aggregate Premium Composite | \$1.51 | \$1.46 | \$4.33 | \$3.44 | \$5.32 | \$1.74 | \$1.96 |
| Transplant Composite | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Administration Composite | \$22.614 | \$22.41 | \$22.41 | \$22.41 | \$22.41 | \$22.41 | \$22.41 |
| VARIABLE COSTS | | | | | | | |
| Attachment Factor | | | | | | | |
| Employee | \$941.63 | \$1,056.34 | \$1,173.87 | \$998.02 | \$1,211.94 | \$1,037.13 | \$796.36 |
| Family | \$2,314.21 | \$2,314.21 | \$2,844.81 | \$2,417.22 | \$2,492.29 | \$2,446.02 | \$1,955.30 |
| Composite | \$1,517.49 | \$1,584.07 | \$1,874.90 | \$1,593.44 | \$1,749.10 | \$1,628.22 | \$1,282.59 |
| Increase (Decrease) | | 4% | 24% | 5% | 15% | 7% | -16% |
| COST SUMMARY | | | | | | | |
| Fixed + Attachment PEPM | \$1,609.54 | \$1,675.87 | \$1,972.14 | \$1,682.43 | \$1,840.73 | \$1,712.19 | \$1,372.35 |
| Annual Spec Premium | \$1,393,166 | \$1,393,038 | \$1,445,762 | \$1,294,895 | \$1,310,352 | \$1,226,763 | \$1,341,057 |
| Annual Agg Premium | \$30,967 | \$29,942 | \$88,800 | \$70,548 | \$109,103 | \$35,684 | \$40,196 |
| Annual Admin | \$463,777 | \$459,575 | \$459,575 | \$459,575 | \$459,575 | \$459,575 | \$459,575 |
| Annual Attachment Point | \$31,120,626 | \$32,486,134 | \$38,450,494 | \$32,678,191 | \$35,870,597 | \$33,391,552 | \$26,303,271 |
| Fixed + Attachment Annual | \$33,008,536 | \$34,368,689 | \$40,444,630 | \$34,503,209 | \$37,749,626 | \$35,113,573 | \$28,144,098 |
| Increase (Decrease) | | 4% | 23% | 5% | 14% | 6% | -15% |
| Expected Annual Cost | \$26,784,410 | \$27,871,462 | \$32,754,531 | \$27,967,570 | \$30,575,507 | \$28,435,263 | \$22,883,444 |

SELECTION:

☐
☐
☐
☐
☐
☒
☐

SIGNATURE: _____

DATE: _____

BOARD OF TRUSTEES AGENDA

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

- (A) ☐ Report Only ☐ Recognition

Presenter(s):

Briefly describe the subject of the report or recognition presentation.

- (B) ☒ Action Item

Presenter(s):

ISMAEL MIJARES, DEPUTY SUPT. 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. 262007 ON MANUAL LABOR 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

MEMORANDUM

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

From: Mr. Luis A. Vélez, Purchasing Director

Luis Vélez
2025.07.22 14:11:52
-05'00'

Date: Monday, July 21, 2025

Subject: Recommendation on Sealed Proposal Number 262007 for
Manual Labor Services

Based on the submitted proposals, the Department of Purchasing recommends that Sealed Proposal 262007 for Manual Labor 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. 262007 - MANUAL LABOR SERVICES
TABULATION SHEET**

| | DESCRIPTION (price per hour unless otherwise noted): | CEDRO CONSTRUCTION | DLP CONSTRUCTION | FRANSISCO CARMONA | GERARDO TORRES | MEDINA'S CONCRETE WORKS | SOUTH TEXAS ELECTRIC |
|----|---|--------------------|------------------|-------------------|----------------|----------------------------|----------------------|
| | | EAGLE PASS, TX | EAGLE PASS, TX | EAGLE PASS, TX | EAGLE PASS, TX | EAGLE PASS, TX | EAGLE PASS, TX |
| 1 | ELECTRICAL (RATE PER HOUR) | NO BID | \$ 155.00 | NO BID | \$ 85.00 | NO BID | \$ 125.00 |
| 2 | PLUMBING (RATE PER HOUR) | NO BID | NO BID | NO BID | \$ 50.00 | NO BID | NO BID |
| 3 | CARPENTRY (RATE PER HOUR) | \$ 60.00 | \$ 135.00 | NO BID | \$ 30.00 | NO BID | NO BID |
| 4 | MASONRY (RATE PER HOUR) | \$ 60.00 | \$ 130.00 | NO BID | \$ 40.00 | \$ 10.50 | NO BID |
| 5 | WELDING (RATE PER HOUR) | \$ 90.00 | \$ 220.00 | \$ 85.00 | \$ 65.00 | NO BID | NO BID |
| 6 | PAINTERS (RATE PER HOUR) | \$ 60.00 | \$ 130.00 | NO BID | \$ 40.00 | PER SQ FT | NO BID |
| 7 | ROOFING REPAIR (RATE PER HOUR) | \$ 60.00 | \$ 140.00 | \$ 75.00 | \$ 50.00 | NO BID | NO BID |
| 8 | SUSPENDED CEILING (RATE PER HOUR) | NO BID | \$ 145.00 | NO BID | \$ 50.00 | NO BID | NO BID |
| 9 | DRYWALL AND INSULATION (RATE PER HOUR) | \$ 60.00 | \$ 150.00 | NO BID | \$ 35.00 | PER SQ FT | NO BID |
| 10 | CONCRETE LABOR/CEMENT MASON (RATE PER HOUR) | NO BID | \$ 145.00 | NO BID | \$ 30.00 | \$ 15.00 | NO BID |
| 11 | CONCRETE FINISHERS | NO BID | \$ 160.00 | NO BID | \$ 35.00 | \$ 20.00 | NO BID |
| 12 | CONCRETE FORM SETTERS | NO BID | \$ 150.00 | NO BID | \$ 35.00 | \$ 18.00 | NO BID |
| 13 | CONCRETE REBAR SETTERS | NO BID | \$ 150.00 | NO BID | \$ 30.00 | \$ 18.00 | NO BID |
| 14 | FENCE INSTALLATION/REPAIR | \$ 65.00 | \$ 140.00 | \$ 65.00 | \$ 50.00 | PER LINEAR FT | NO BID |
| 15 | MATERIAL HAULING (INCLUDING EQUIPMENT FEE) | NO BID | \$ 245.00 | NO BID | \$ 50.00 | PER LOAD | NO BID |
| 16 | GROUND LEVELING (INCLUDING EQUIPMENT FEE) | NO BID | \$ 280.00 | NO BID | \$ 50.00 | \$ 28.00 | NO BID |

BID NOTES:

**BOARD OF TRUSTEES
AGENDA**

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

(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 2025-26 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

Digitally
signed by
Ismael Mijares
Date:
2025.06.12
09:37:48
-05'00'

DATE: June 3, 2025

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

In accordance with *Board Policy CH (Local)*, please accept this Request for the 2025-26 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.

REGION20

COMMITMENT & CONTRACT SYSTEM

EAGLE PASS ISD

Saved Commitments For: 2025-2026

| Commitment Group | Commitment Offering | Saved By | Price |
|--|--|-----------------|--------------|
| ASCENDER Student & Business Software System | ASCENDER Business LEA Customized Support Sessions | Ismael Mijares | \$7,900.00 |
| ASCENDER Student & Business Software System | ASCENDER Business Software Support and Hosting | Ismael Mijares | \$126,904.80 |
| ASCENDER Student & Business Software System | ASCENDER Student LEA Customized Support Sessions | David Camarillo | \$7,900.00 |
| ASCENDER Student & Business Software System | ASCENDER Student Software Support and Hosting | Ismael Mijares | \$141,627.00 |
| ASCENDER Student & Business Software System | TSDS/PEIMS Support : ASCENDER LEAs | Ismael Mijares | \$4,062.24 |
| Administrator Academies for Professional Development | Campus Administrator Academy | Ismael Mijares | \$4,500.00 |
| Business Manager Cooperative | Business Manager Cooperative | Ismael Mijares | \$3,800.00 |
| Career and Technical Education (CTE) Support Cooperative | Career and Technical Education (CTE) Support Cooperative | Ismael Mijares | \$7,875.00 |
| Discovery Education | Discovery Education Experience (DEX) K-12 | Ismael Mijares | \$27,363.60 |
| Eduphoria! | Eduphoria Suite (Renewals Only) | David Camarillo | \$77,130.00 |
| Eduphoria! | TEKSbank Test Generator Add-On | David Camarillo | \$18,288.00 |
| Gifted/Talented Services Cooperative | Gifted/Talented Services Cooperative | Ismael Mijares | \$9,750.00 |
| Human Capital Services (HCS) | Human Resources (HR) Leadership and Recruitment Services | Ismael Mijares | \$5,400.00 |
| Region 20 Purchasing Cooperative | Option I - General Supplies | Ismael Mijares | \$875.00 |
| Region 20 Purchasing Cooperative | Option II - Educational Technology | Ismael Mijares | \$772.00 |
| School Health Cooperative | School Health Cooperative | Ismael Mijares | \$3,500.00 |
| School Safety Cooperative | School Safety Cooperative | Ismael Mijares | \$3,500.00 |
| Technology Services (Tech20) | Adobe Named User Licensing | David Camarillo | \$3,200.00 |
| Technology Services (Tech20) | Adobe Shared Device Licensing | David Camarillo | \$4,500.00 |
| Technology Services (Tech20) | Learnkey Student Certification Training | David Camarillo | \$5,000.00 |
| Technology Services (Tech20) | SentinelOne Faculty/Staff Complete Licenses | David Camarillo | \$75,900.00 |
| Technology Services (Tech20) | SentinelOne Server Complete Licenses | David Camarillo | \$1,829.60 |
| Technology Services (Tech20) | Tech20 Membership | David Camarillo | \$12,500.00 |
| Texas 20 Purchasing Cooperative | Commodity Processing | Ismael Mijares | \$0.00 |
| Grand Total | | | \$554,077.24 |