BOARD OF TRUSTEES AGENDA

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Report O resenter(s):	nıy		Recognition
Briefly describe the su	bject of the report or re	cognition present	ation.
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Briefly describe the ac CONSIDER AND TAKE API SEALED BID NO. 130507 FC SUPERINTENDENT OR DE	S VELEZ, PURCHASING DIRECTION PER PROPRIATE ACTION ON THE PROPRIATE ACTION ON THE PROPER SUPPLIES AS PER BOARD OF THE AUTHORITY THE SERVICES AS PER BOARD	E REQUEST TO EXTE ES AND THE BOARD I O MAKE RELATED BU	DELEGATES TH
unding source: Identi	fy the source of funds i	f any are required	•
BUDGETED FUNDS			
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Clarification: Explain a his item.	ny question or issues th	nat might be raise	d regarding

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

Luis A. Vélez, Purchasing Director From:

Date: 2014.06.26 17:28:12

Thursday, April 24, 2014 Date:

Subject: Recommendation to extend and renew sealed bid 130507 for Art and

Paper Supplies

Marked for Excellence

Please accept this memorandum as the request to extend and renew **Sealed Bid** 130507 for Art and Paper Supplies for the upcoming 2014-2015 fiscal year. This extension and renewal of the purchase contract is in accordance with the specifications and requirements outlined in the above mentioned sealed bid.

Please note that this renewal is set to commence on September 1, 2014 and expires on August 31, 2015.

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

Digitally signed by Luis A.

EAGLE PASS INDEPENDENT SCHOOL DISTRICT SEALED BID NO. 130507 ART AND PAPER SUPPLIES

	VENDOR NAME	ART SUPPLIES DISCOUNT %	PAPER SUPPLIES DISCOUNT %
1	ASEL ART	20%	20%
2	BLICK ART MATERIALS	20%	20%
3	BRW-WESTERN	0%	15%
4	BUCKHORN PRINTING & SUPPLIES	0%	0%
5	CONCHO BUSINESS SOLUTIONS	15%	20%
6	EDUCATOR'S DEPOT, INC.	NO BID	NO BID
7	FASCLAMPITT	NO BID	5%
8	NOLANS	10-80%	10-80%
9	ORIENTAL TRADING COMPANY	5%	5%
10	PAPER DIRECT	20%	20%
11	PYRAMID SCHOOL PRODUCTS	10%	10%
12	QUILL	15%	15%
13	S&S WORLDWIDE	18%	18%
14	SCHOOL SPECIALTY	15%	15%