BOARD OF TRUSTEES AGENDA

		Workshop	х	Regular		Special
		Report Only		-		Recognition
Prese	nter(s)):				
Briefly describe the subject of the report or recognition presentation.						
<u> </u>	<u>—</u>					
<u> </u>	X	Action Item	1			
Prese	nter(s)			PUTY SUPERING DIRECTO		JSINESS AND FINANCE
Briefl	y desc	ribe the action	n required.			
					EQUEST TO EXTE SUPPLIES AND E	
CONT	INGEN	T ON VENDOR C	OMPLETING 1	FORM 1295 AS	REQUIRED BY ST	ATE LAW, AND THE TY TO MAKE RELATE
					BOARD POLICY	
Fundi	ng sou	rce: Identify t	the source o	of funds if a	ny are required	l.
BUD	GETED	FUNDS				
1						
		: Explain any	question or	issues that	might be raise	d regarding
this it	em.			issues that	might be raise	d regarding
this it	em.	: Explain any		issues that	might be raise	d regarding

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

> Luis A. Vélez 2017.06.28 16:50:01 Luis A. Vélez, Purchasing Director

Thursday, June 29, 2017 Date:

Marked for Excellence

From:

Recommendation to extend and renew sealed bid 160206 for Athletic Subject:

Trainer/Nurse Supplies and Equipment

Please accept this memorandum as the request to extend and renew **Sealed Bid** 160206 for Athletic Trainer/Nurse Supplies and Equipment for the upcoming 2017-2018 fiscal year. This extension and renewal of the purchase contract is in accordance with the specifications and requirements outlined in the above mentioned sealed bid.

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

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

EAGLE PASS INDEPENDENT SCHOOL DISTRICT SEALED BID NO. 160206 ATHLETIC TRAINER/NURSE SUPPLIES AND EQUIPMENT

	VENDOR NAME	ATHLETIC TRAINER/ NURSE SUPPLIES DISCOUNT %	ATHLETIC TRAINER/ NURSE EQUIPMENT DISCOUNT %
1	MEDICAL WHOLESALE, INC.***	10%	10%
2	MOORE MEDICAL, LLC	18%	0%
3	SCHOOL HEALTH CORPORATION	12%	12%
4	SCHOOL NURSE SUPPLY, INC.*	7%	7%
5	WILLIAM V. MACGILL & CO.	6%	5%

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

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

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