BOARD OF TRUSTEES AGENDA

	x x			
Presenter(s):	port Only			Recognition
Briefly describe	he subject of the rep	oort or recognition	on present	ation.
X Ac	tion Item			
Presenter(s):	ISMAEL MIJARES, DE LUIS VELEZ, PURCHA		DENT FOR BU	SINESS AND FINA
	the action required.			
PROPOSAL NO. 162	KE APPROPRIATE ACTI 007 FOR A TWO YEAR TI	RM COMMENCING	SEPTEMBER	R 1, 2015
SUPERINTENDENT	FRANSPORTATION SERV OR DESIGNEE THE AUT ODS OR SERVICES AS PI	HORITY TO MAKE	RELATED BU	
FUNCTIASES OF GC	ODS OR SERVICES AS PI	- CR BOARD POLICI	cn.	
Funding source:	Identify the source o	f funds if any ar	e required.	
BUDGETED FUND	es			
Clarification: Exp	lain any question or	issues that migh	nt be raised	l regarding

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

From: Luis A. Vélez, Purchasing Director

Monday, June 29, 2015 Date:

Subject: Recommendation on Sealed Proposal Number 162007 for Ambulance

Transportation Services

Based on the submitted proposals, the Department of Purchasing recommends that Sealed Proposal Number 162007 for Ambulance Transportation Services be awarded in accordance with the specifications and requirements of the proposal and as per the attached Tabulation Sheet.

Please note that this proposal will be awarded for a two year term commencing September 1, 2015 and concluding August 31, 2017.

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

Digitally signed

by Luis A. Vélez Date: 2015.06.19 15:53:57 -05'00'

EAGLE PASS INDEPENDENT SCHOOL DISTRICT SEALED PROPOSAL NO. 162007 AMBULANCE TRANSPORTATION SERVICES - TABULATION SHEET

DESCRIPTION	LONESTAR EMT, LLC* EAGLE PASS, TX		
STAND SERVICE (HOURLY RATE)	\$ 125.00		
FLAT RATE PER PATIENT TRANSPORTED	\$ 125.00		

RECOMMENDED VENDOR: LONESTAR EMT, LLC*

st Proposal specified \$1,000,000 in insurance coverage, vendor has insurance coverage for \$300,000.