

## BOARD OF TRUSTEES AGENDA

<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, ASSISTANT SUPERINTENDENT 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. 140509 FOR GREASE TRAP CLEANING 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

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

**From:** Luis A. Vélez, Purchasing Director  Digitally signed by Luis A. Vélez

**Date:** Tuesday, June 24, 2014 Date: 2014.06.03 13:33:09 -05'00'

**Subject:** **Recommendation on Sealed Proposal Number 140509 for Grease Trap Cleaning Services**

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Based on the submitted proposals, the Department of Purchasing recommends that Sealed Proposal Number 140509 for Grease Trap Cleaning 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  
SEALED PROPOSAL NO. 140509  
GREASE TRAP CLEANING SERVICES - TABULATION SHEET**

DESCRIPTION	ESTIMATED CAPACITY (GALLONS)	SOS LIQUID WASTE HAULERS (SAN ANTONIO, TX)			
		RATE PER SERVICE (GALLON)	COST PER SERVICE	3.5% ENV. FEE	TOTAL COST
Armando Cerna Elementary	2,000	\$ 0.39	\$ 780.00	\$ 27.30	\$ 807.30
Benavides Elementary	500	\$ 0.39	\$ 195.00	\$ 6.83	\$ 201.83
C.C. Winn High School	1,750	\$ 0.39	\$ 682.50	\$ 23.89	\$ 706.39
Eagle Pass High School	500	\$ 0.39	\$ 195.00	\$ 6.83	\$ 201.83
Eagle Pass Junior High School	2,000	\$ 0.39	\$ 780.00	\$ 27.30	\$ 807.30
Glass Elementary	1,000	\$ 0.39	\$ 390.00	\$ 13.65	\$ 403.65
Graves Elementary	1,000	\$ 0.39	\$ 390.00	\$ 13.65	\$ 403.65
Henry B. Gonzalez Elementary	1,000	\$ 0.39	\$ 390.00	\$ 13.65	\$ 403.65
Language Development Center	1,000	\$ 0.39	\$ 390.00	\$ 13.65	\$ 403.65
Liberty Elementary	1,000	\$ 0.39	\$ 390.00	\$ 13.65	\$ 403.65
Memorial Junior High	500	\$ 0.39	\$ 195.00	\$ 6.83	\$ 201.83
Perfecto Mancha Elementary	2,000	\$ 0.39	\$ 780.00	\$ 27.30	\$ 807.30
Pete Gallegos Elementary	1,000	\$ 0.39	\$ 390.00	\$ 13.65	\$ 403.65
Ray Darr Elementary	1,000	\$ 0.39	\$ 390.00	\$ 13.65	\$ 403.65
Robert E. Lee Elementary	200	MIN. FEE	MIN. FEE	MIN. FEE	\$ 170.78
Rosita Valley Elementary	1,000	\$ 0.39	\$ 390.00	\$ 13.65	\$ 403.65
Sam Houston Elementary	1,000	\$ 0.39	\$ 390.00	\$ 13.65	\$ 403.65
San Luis Elementary	1,000	\$ 0.39	\$ 390.00	\$ 13.65	\$ 403.65
Seco Mines Elementary	1,000	\$ 0.39	\$ 390.00	\$ 13.65	\$ 403.65
<b>TOTALS</b>	<b>20,450</b>				<b>\$ 8,344.69</b>

**RECOMMENDED VENDOR:**

**SOS LIQUID WASTE HAULERS**

**PLEASE NOTE THAT SHADED AREA(S) REFLECTS THE RECOMMENDED VENDOR(S)**