## BOARD OF TRUSTEES AGENDA

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		Workshop	х	Regular		Special	
)	F	Report Only				Recognition	
	Presenter(s):						
	Briefly describ	e the subject	t of the rep	ort or recogn	ition present	tation.	
1	•	Action Item					
	Presenter(s):			UTY SUPERINT ING DIRECTOR		JSINESS AND FINA	
	Briefly describe the action required.  CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPO						
	NO. 170706 FOR	AMBULANCE T NT OR DESIGN	RANSPORTA EE THE AUTH	TION SERVICES IORITY TO MA	S AND THE BOA	RD SEALED PROPO ARD DELEGATES T UDGETED PURCH	
	Funding source: Identify the source of funds if any are required.						
	BUDGETED FU	NDS					
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	Clarification: E	xplain any q	uestion or i	ssues that m	ight be raise	ed regarding	
	SEE ATTACHE	MEMORAND	UM				

To:

Mr. Ismael Mijares, Deputy Superintendent for Business and Finance

From:

Marked for Excellence

Luis A. Vélez, Purchasing Director

Date:

Thursday, June 30, 2016

Subject:

Recommendation on Sealed Proposal Number 170706 for Ambulance

Digitally signed

by Luis A. Vélez Date: 2016.06.29 11:27:16 -05'00'

**Transportation Services** 

Based on the submitted proposals, the Department of Purchasing recommends that Sealed Proposal Number 170706 for Ambulance Transportation 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. 170706 AMBULANCE TRANSPORTATION SERVICES - TABULATION SHEET

DESCRIPTION	LONESTAR EMT, LLC* EAGLE PASS, TX		
STAND SERVICE (HOURLY RATE)	\$ 150.00		
FLAT RATE PER PATIENT TRANSPORTED	\$ 150.00		

**RECOMMENDED VENDOR:** 

**LONESTAR EMT, LLC\*** 

<sup>\*</sup> Proposal specified \$1,000,000 in insurance coverage, vendor has insurance coverage for \$300,000.