## BOARD OF TRUSTEES AGENDA

	Vorkshop	Regular		Special
	eport Only			Recognition
Presenter(s):				
Briefly describe	e the subject of the re	eport or recogn	ition present	ation.
X A	Action Item			
Presenter(s):	ISMAEL MIJARES, D LUIS VELEZ, PURCH			JSINESS AND FIN
Briefly describ	e the action required			
CONSIDER AND	TAKE APPROPRIATE ACT	TION ON THE REC		
DELEGATES THE	SUPERINTENDENT OR I CHASES OF GOODS OR SI	DESIGNEE THE AU	THORITY TO M	IAKE RELATED
Funding source	: Identify the source	of funds if any	are required	<b>l.</b>
	<u>-</u>		•	
BUDGETED FUI				
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	xplain any question o	or issues that m	night be raise	ed regarding
Clarification: Exthis item.	xplain any question o	or issues that m	night be raise	d regarding



## Eagle Pass Independent School District

## **MEMORANDUM**

To:

Mr. Ismael Mijares, Deputy Superintendent for Business and Finance

From:

Mr. Luis A. Vélez, Purchasing Director

Luis A. Vélez 2024.06.24 13:53:05

Date:

Thursday, June 27, 2024

Subject:

Recommendation on Sealed Proposal Number 251306 for

Structural Pest Control

Based on the submitted proposals, the Department of Purchasing recommends that Sealed Proposal 251306 for Structural Pest Control 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. 251306 STRUCTURAL PEST CONTROL SERVICES TABULATION SHEET

DESCRIPTION	BORDER PEST CONTROL  EAGLE PASS, TX	GOLD STAR EXTERMINATORS  DEL RIO, TX
CAFETERIA (MONTHLY)	\$ 450.00 *	\$ 65.00
FOOD SERVICE WAREHOUSE (MONTHLY)	\$ 100.	00 \$ 75.00
CAMPUSES AND DEPARTMENTS (PER CALL BASIS - ONLY AS NEEDED)	\$ 200.	PER PROVIDED PRICING SHEET

**RECOMMENDED VENDOR:** 

**BORDER PEST CONTROL** 

Bid notes:

\* Price to service all cafeterias