Presenter(s): Briefly describe the subject of the report or recognition presentation. Action Item ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND F. Presenter(s): LUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO DECLARE THE ATTACHED LIST OF ITEMS AS SURPLUS PROPERTY AND AUTHORIZE ITS DISPOSAL.		Workshop X Regular Special
Briefly describe the subject of the report or recognition presentation. Briefly describe the subject of the report or recognition presentation. Action Item ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND F. Presenter(s): LUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO DECLARE THE ATTACHED LIST OF ITEMS AS SURPLUS PROPERTY AND AUTHORIZE ITS DISPOSAL. Funding source: Identify the source of funds if any are required. Clarification: Explain any question or issues that might be raised regarding	A)	Report Only Recognition
3) X Action Item ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND F. Presenter(s): LUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO DECLARE THE ATTACHED LIST OF ITEMS AS SURPLUS PROPERTY AND AUTHORIZE ITS DISPOSAL. () Funding source: Identify the source of funds if any are required. () Clarification: Explain any question or issues that might be raised regarding		Presenter(s):
ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND F. Presenter(s): LUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO DECLARE THE ATTACHED LIST OF ITEMS AS SURPLUS PROPERTY AND AUTHORIZE ITS DISPOSAL. C) Funding source: Identify the source of funds if any are required. C) Clarification: Explain any question or issues that might be raised regarding		Briefly describe the subject of the report or recognition presentation.
ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND F. Presenter(s): LUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO DECLARE THE ATTACHED LIST OF ITEMS AS SURPLUS PROPERTY AND AUTHORIZE ITS DISPOSAL. C) Funding source: Identify the source of funds if any are required. C) Clarification: Explain any question or issues that might be raised regarding		
ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND F. Presenter(s): LUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO DECLARE THE ATTACHED LIST OF ITEMS AS SURPLUS PROPERTY AND AUTHORIZE ITS DISPOSAL. C) Funding source: Identify the source of funds if any are required. C) Clarification: Explain any question or issues that might be raised regarding		
ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND F. Presenter(s): LUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO DECLARE THE ATTACHED LIST OF ITEMS AS SURPLUS PROPERTY AND AUTHORIZE ITS DISPOSAL. C) Funding source: Identify the source of funds if any are required. C) Clarification: Explain any question or issues that might be raised regarding	3)	X Action Item
CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO DECLARE THE ATTACHED LIST OF ITEMS AS SURPLUS PROPERTY AND AUTHORIZE ITS DISPOSAL.		ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FI
THE ATTACHED LIST OF ITEMS AS SURPLUS PROPERTY AND AUTHORIZE ITS DISPOSAL. C) Funding source: Identify the source of funds if any are required. C) Clarification: Explain any question or issues that might be raised regarding		
 Clarification: Explain any question or issues that might be raised regarding 		Presenter(s): LUIS VELEZ, PURCHASING DIRECTOR
 Clarification: Explain any question or issues that might be raised regarding 		Presenter(s): LUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO DECLARE THE ATTACHED LIST OF ITEMS AS SURPLUS PROPERTY AND AUTHORIZE ITS
		Presenter(s): LUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO DECLARE THE ATTACHED LIST OF ITEMS AS SURPLUS PROPERTY AND AUTHORIZE ITS
	:)	Presenter(s): LUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO DECLARE THE ATTACHED LIST OF ITEMS AS SURPLUS PROPERTY AND AUTHORIZE ITS DISPOSAL.
	5)	Presenter(s): LUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO DECLARE THE ATTACHED LIST OF ITEMS AS SURPLUS PROPERTY AND AUTHORIZE ITS DISPOSAL.
	;)	Presenter(s): LUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO DECLARE THE ATTACHED LIST OF ITEMS AS SURPLUS PROPERTY AND AUTHORIZE ITS DISPOSAL.
	-	Presenter(s): LUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO DECLARE THE ATTACHED LIST OF ITEMS AS SURPLUS PROPERTY AND AUTHORIZE ITS DISPOSAL. Funding source: Identify the source of funds if any are required. Clarification: Explain any question or issues that might be raised regarding



Luis A. Vélez

10:54:24 -05'00'

2018.06.28

MEMORANDUM

To: Ismael Mijares, Deputy Superintendent for Business and Finance

From: Luis Vélez, Purchasing Director

Date: June 28, 2018

Subject: Request to Declare Property as Surplus

Please consider this memorandum as a request to declare the attached list of items as surplus property due to their deteriorated condition, irreparability, and/or obsolescence.

In accordance with Board Policy CI, the school board may dispose of property that is no longer necessary for District operations and shall do so for fair market value. If the surplus property has no value, such property shall be disposed of according to administrative discretion. Administrative policy states that items shall be disposed of in the most cost efficient manner, including, but not limited to, selling/recycling at any price, giving away to a not for profit organization, or destroying the property.

Please contact me at the Department of Purchasing should you need any further information regarding this matter.

1420 Eidson Road 🔹 Eagle Pass, Texas 78852 🔹 Tel. (830) 773-5181 🔹 www.eaglepassisd.net

AN EQUAL OPPORTUNITY EMPLOYER

-

.

e Wink op.

SCHOOL PROPERTIES DISPOSAL

The Superintendent or designee is authorized to declare District materials, equipment, and supplies to be unnecessary and shall dispose of unnecessary materials, equipment, and supplies for fair market value. If the unnecessary property has no value, the Superintendent or designee may dispose of such property according to administrative discretion.

Items obtained as federal surplus shall be managed according to federal regulations.

DATE ISSUED: 11/24/2008 UPDATE 84 CI(LOCAL)-A ADOPTED:

LOT NUMBER	CATEGORY	SCHOOL/DEPARTMENT	TRANSFER FORM	DESCRIPTION OF ITEM	QUANTITY	APPARENT CONDITION
1	ELECTRONICS	EPHS	018015	PRINTER	4	DAMAGED
	ELECTRONICS	EPHS	018019	T1 CALCULATOR CASES	1	OBSOLETE
	ELECTRONICS	EPHS	018019	TI-81 VIEW SCREEN	1	OBSOLETE
	ELECTRONICS	EPHS	018019	SCANNER	1	OBSOLETE
	ELECTRONICS	EPHS	018019	IBOOKS CONNECTOR	1	OBSOLETE
	ELECTRONICS	EPHS	018019	HOLE PUNCHER	1	OBSOLETE
	ELECTRONICS	EPHS	018019	PRINTER	1	OBSOLETE
	ELECTRONICS	EPHS	018019	BOX OF TI CABLES	1	OBSOLETE
	ELECTRONICS	EPHS	018019	BOX OF CALCULATOR BAGS	1	OBSOLETE
	ELECTRONICS	EPHS	018019	MONITOR SPEAKERS	1	OBSOLETE
	ELECTRONICS	EPHS	018021	RECORDER	1	OBSOLETE
	ELECTRONICS	EPHS	018021	PRINTER	1	OBSOLETE
	ELECTRONICS	EPHS	018021	PRINTER	1	OBSOLETE
	ELECTRONICS	LDC	0016181	PRINTER	4	DAMAGED
	ELECTRONICS	LDC	0016181	SERVER	5	OBSOLETE
	ELECTRONICS	LDC	0016183	DVD/VHS	1	DAMAGED
	ELECTRONICS	LDC	0016182	CD PLAYER	1	DAMAGED
	ELECTRONICS	LDC	0016182	LISTENING CENTER	1	DAMAGED
	ELECTRONICS	LDC	0016182	CARD READER	1	DAMAGED
	ELECTRONICS	KENNEDY HALL	07787	SPEAKERS	1	OBSOLETE
	ELECTRONICS	SECO MINES ELEM.	15816	PRINTER	1	DAMAGED
	ELECTRONICS	SECO MINES ELEM.	15816	SCANNER	1	DAMAGED
	ELECTRONICS	SECO MINES ELEM.	15807	PROMETHEAN BOARD	3	OBSOLETE
	ELECTRONICS	SECO MINES ELEM.	15807	ACTIVE SLATE	4	OBSOLETE
	ELECTRONICS	SECO MINES ELEM.	15812	PRINTER	5	DAMAGED
	ELECTRONICS	SECO MINES ELEM.	15812	PROJECTOR	1	DAMAGED
	ELECTRONICS	SECO MINES ELEM.	15804	PRINTER	2	DAMAGED
	ELECTRONICS	SECO MINES ELEM.	15804	CAMERA	1	DAMAGED
	ELECTRONICS	SECO MINES ELEM.	15804	OVERHEAD PROJECTOR	1	DAMAGED
	ELECTRONICS	SECO MINES ELEM.	15804	EPSON PROJECTOR	4	DAMAGED
	ELECTRONICS	SECO MINES ELEM.	15805	LAMINATOR	1	OBSOLETE
	ELECTRONICS	SECO MINES ELEM.	15805	RADIO	2	DAMAGED
	ELECTRONICS	SECO MINES ELEM.	15805	PRINTER	2	DAMAGED
			15805	PLAYSTATION	2	DAMAGED
	ELECTRONICS	SECO MINES ELEM. SECO MINES ELEM.	15805	PLAYSTATION	1	OBSOLETE
	ELECTRONICS		15806	DOCUMENT CAMERA	2	DAMAGED
	ELECTRONICS	SECO MINES ELEM. SECO MINES ELEM.	15806	CASSETTE PLAYER	1	OBSOLETE
	ELECTRONICS				1	OBSOLETE
	ELECTRONICS	SECO MINES ELEM.	15806	PRINTER	_	
	ELECTRONICS	SECO MINES ELEM.	15809	DOCUMENT CAMERA	3	DAMAGED
	ELECTRONICS	SECO MINES ELEM.	15815	LAMINATOR	1	DAMAGED
	ELECTRONICS	SECO MINES ELEM.	15815	SCANNER	6	DAMAGED
	ELECTRONICS	SECO MINES ELEM.	15815	CALIFONE DEVICE	2	DAMAGED
	ELECTRONICS	SECO MINES ELEM.	15817	BOX OF WIRES	6	OBSOLETE
	ELECTRONICS	SECO MINES ELEM.	15817	COMPUTER KEYBOARD	14	DAMAGED
	ELECTRONICS	SECO MINES ELEM.	15817	OVERHEAD PROJECTOR	1	DAMAGED
	ELECTRONICS	SECO MINES ELEM.	15817	PROJECTOR	2	DAMAGED
	ELECTRONICS	KIRCHNER ELEM.	18214	PAPER SHREDDER	1	DAMAGED
	ELECTRONICS	ECC	01970	PROMETHEAN BOARD	1	OBSOLETE

Damaged = Not in working condition or unable to perform intended task.

LOT NUMBER	CATEGORY	SCHOOL/DEPARTMENT	TRANSFER FORM	DESCRIPTION OF ITEM	QUANTITY	APPARENT CONDITIO
2	DESKTOP COMPUTERS	EPHS	018015	DESKTOP COMPUTER	5	OBSOLETE
	DESKTOP COMPUTERS	BUSINESS AND FINANCE DEPT.	017204	DESKTOP COMPUTER	1	OBSOLETE
	DESKTOP COMPUTERS	EPHS	018011	DESKTOP COMPUTER	2	OBSOLETE
	DESKTOP COMPUTERS	EPHS	018021	DESKTOP COMPUTER	5	OBSOLETE
-	DESKTOP COMPUTERS	LDC	0016181	DESKTOP COMPUTER	1	OBSOLETE
	DESKTOP COMPUTERS	LDC	0016183	COMPUTER MONITOR	7	OBSOLETE
	DESKTOP COMPUTERS	LDC	0016183	COMPUTER KEYBOARD	3 ·	OBSOLETE
	DESKTOP COMPUTERS	BUSINESS AND FINANCE DEPT.	019112	COMPUTER KEYBOARD	1	OBSOLETE
	DESKTOP COMPUTERS	SECO MINES ELEM,	15816	DESKTOP COMPUTER	2	OBSOLETE
	DESKTOP COMPUTERS	SECO MINES ELEM.	15816	COMPUTER MONITOR	13	OBSOLETE
	DESKTOP COMPUTERS	SECO MINES ELEM.	15812	DESKTOP COMPUTER	1	OBSOLETE
	DESKTOP COMPUTERS	SECO MINES ELEM.	15805	DESKTOP COMPUTER	1	OBSOLETE
	DESKTOP COMPUTERS	SECO MINES ELEM.	15806	DESKTOP COMPUTER	1	OBSOLETE
	DESKTOP COMPUTERS	SECO MINES ELEM.	15811	DESKTOP COMPUTER	7	OBSOLETE
	DESKTOP COMPUTERS	SECO MINES ELEM.	15815	DESKTOP COMPUTER	1	OBSOLETE
	DESKTOP COMPUTERS	ARMANDO CERNA ELEM.	15126	DESKTOP COMPUTER	10	OBSOLETE
	DESKTOP COMPUTERS	ARMANDO CERNA ELEM.	15125	DESKTOP COMPUTER	10	OBSOLETE
	DESKTOP COMPUTERS	ARMANDO CERNA ELEM.	15127	DESKTOP COMPUTER	6	OBSOLETE
	DESKTOP COMPUTERS	BENAVIDES ELEM.	04295	DESKTOP COMPUTER	1	OBSOLETE
	DESKTOP COMPUTERS	ARMANDO CERNA ELEM.	15130	DESKTOP COMPUTER	2	OBSOLETE
	DESKTOP COMPUTERS	ARMANDO CERNA ELEM.	15128	DESKTOP COMPUTER	5	OBSOLETE
	DESKTOP COMPUTERS	ARMANDO CERNA ELEM	15124	DESKTOP COMPUTER	2	OBSOLETE
	DESKTOP COMPUTERS	KIRCHNER ELEM.	18216	DESKTOP COMPUTER	7	OBSOLETE
	DESKTOP COMPOTENS	KINCH REEK ELEPH,	10210	DESKIOF CONTONEN	· · · · · · · · · · · · · · · · · · ·	
3	LAPTOP COMPUTERS	SECO MINES ELEM.	15809	LAPTOP COMPUTER	7	OBSOLETE
	LAPTOP COMPUTERS	SECO MINES ELEM.	15811	LAPTOP COMPUTER	2	OBSOLETE
		LDC	0016183	LAPTOP COMPUTER	1	OBSOLETE
	LAPTOP COMPUTERS	BUSINESS AND FINANCE	017204	LAPTOP COMPUTER	1	OBSOLETE
	LAPTOP COMPUTERS		017204	LAPTOP COMPUTER	8	OBSOLETE
	LAPTOP COMPUTERS	EPHS		LAPTOP COMPUTER	10	OBSOLETE
	LAPTOP COMPUTERS	EPHS	018012	LAPTOP COMPUTER	10	OBSOLETE
	LAPTOP COMPUTERS	EPHS	018013	LAPTOP COMPUTER	1	OBSOLETE
	LAPTOP COMPUTERS	EPHS	018019			OBSOLETE
	LAPTOP COMPUTERS	EPHS	018021	LAPTOP COMPUTER	7	OBSOLETE
	LAPTOP COMPUTERS	EPHS	018022	LAPTOP COMPUTER		OBSOLETE
	LAPTOP COMPUTERS	KENNEDY HALL	07787	LAPTOP COMPUTER	3	
	LAPTOP COMPUTERS	SECO MINES ELEM.	15810	LAPTOP COMPUTER	10	OBSOLETE
	LAPTOP COMPUTERS	ЕРЈН	018657	LAPTOP COMPUTER	9	OBSOLETE
	LAPTOP COMPUTERS	ЕРЈН	07684	LAPTOP COMPUTER	1	OBSOLETE
	LAPTOP COMPUTERS	ЕРЈН	018654	LAPTOP COMPUTER	4	OBSOLETE
	LAPTOP COMPUTERS	ARMANDO CERNA ELEM.	15128	LAPTOP COMPUTER	1	OBSOLETE
	LAPTOP COMPUTERS	ARMANDO CERNA ELEM.	15130	LAPTOP COMPUTER	3	OBSOLETE
	LAPTOP COMPUTERS	BENAVIDES ELEM.	04295	LAPTOP COMPUTER	2	OBSOLETE
	LAPTOP COMPUTERS	LDC	0016184	LAPTOP COMPUTER	5	OBSOLETE
	LAPTOP COMPUTERS	SPECIAL ED. DEPT.	016470	LAPTOP COMPUTER	2	OBSOLETE
	LAPTOP COMPUTERS	KIRCHNER ELEM.	018216	LAPTOP COMPUTER	2	OBSOLETE
	LAPTOP COMPUTERS	KIRCHNER ELEM.	018217	LAPTOP COMPUTER	1	OBSOLETE
	LAPTOP COMPUTERS	LIBERTY ELEM.	018057	LAPTOP COMPUTER	4	OBSOLETE
	LAPTOP COMPUTERS	GLASS ELEM.	14788	LAPTOP COMPUTER	1	OBSOLETE
4	FURNITURE	EPHS	018020	TABLE	3	OBSOLETE
	FURNITURE	LDC	0016182	TABLE	2	OBSOLETE
	FURNITURE	LDC	0016182	SHELF	1	OBSOLET
	FURNITURE	EPHS	018017	TABLE	1	OBSOLET
	FURNITURE	EPHS	018017	CHALK BOARD	1	DAMAGED
	FURNITURE	EPHS	018017	DESK HUTCH	1	OBSOLET
	FURNITURE	ЕРЈН	15559	SHELF	1	OBSOLET
	FURNITURE	EPJH	15559	TABLE	1	OBSOLET
	FURNITURE	DAY CARE	0016080	DESK	2	OBSOLET
	FURNITURE	ECC	016715	CHALK BOARD	1	OBSOLET
				SHELF	1	OBSOLET
<u> </u>	FURNITURE	ECC	018967	CABINET	1	OBSOLET
	FURNITURE	ECC	018967			OBSOLET
ł	FURNITURE	ECC	018967	SHELF	1	

Damaged = Not in working condition or unable to perform intended task.

r IER	CATEGORY	SCHOOL/DEPARTMENT	TRANSFER FORM	DESCRIPTION OF ITEM	QUANTITY	APPAREN CONDITIO
	MAINTENANCE HARDWARE	LDC	0016182	VACUUM	1	DAMAGED
	MAINTENANCE HARDWARE	EPHS	018014	VACUUM	4	DAMAGED
	MAINTENANCE HARDWARE	EPHS	018014	FLOOR MACHINE	4	DAMAGED
	MAINTENANCE HARDWARE	PERFECTO MANCHA ELEM.	15700	WEED EATER	4	DAMAGED
	MAINTENANCE HARDWARE	PERFECTO MANCHA ELEM.	15700	BOX OF AIR FILTERS	4	OBSOLETE
	MAINTENANCE HARDWARE	PERFECTO MANCHA ELEM.	15700	BOX OF CEILING TILE	22	OBSOLETE
	MAINTENANCE HARDWARE	EPHS	018039	FLOOR JACK	1	DAMAGED
	MAINTENANCE HARDWARE	EPHS	018039	AC RECOVERY	1	DAMAGED
	MAINTENANCE HARDWARE	EPHS	018040	VACUUM	1	DAMAGED
	MAINTENANCE HARDWARE	EPHS	018042	VACUUM	2	DAMAGED
	MAINTENANCE HARDWARE	ECC	016604	BUFFER	1	OBSOLETE
	MAINTENANCE HARDWARE	ЕРЈН	018668	DRILL	1	DAMAGED
						DAMAGED
	FURNITURE	LDC	0016180	FILING CABINET	3	DAMAGED
	FURNITURE	LDC	0016180	METAL CLOSET	1	DAMAGED
	FURNITURE	EPHS	018020	FILING CABINET	2	OBSOLETE
	FURNITURE	EPHS	018020	BOOKSHELF	1	OBSOLETE
	FURNITURE	BUSINESS AND FINANCE DEPT.	019113	FILE CABINET	1	OBSOLETE
	FURNITURE	EPHS	018017	FILING CABINET	2	OBSOLET
	FURNITURE	EPHS	018017	STORAGE CABINET	1	DAMAGED
	FURNITURE	EPHS	018014	FILING CABINET	3	DAMAGED
	FURNITURE	EPJH	15559	STORAGE CABINET	1	DAMAGEE
	FURNITURE	EPJH	15559	FILING CABINET	4	OBSOLET
	FURNITURE	ЕРЈН	15559	METAL BOX	1	OBSOLET
	FURNITURE	KIRCHNER ELEM.	018213	FILING CABINET	7	OBSOLET
	FURNITURE	GRAVES ELEM.	01941	FILING CABINET	4	OBSOLET
	FURNITURE	BUSINESS AND FINANCE DEPT.	016675	FILING CABINET	1	DAMAGE
	FURNITURE	LANGUAGE ARTS DEPT.	13864	STORAGE CABINET	1	OBSOLET
		ECC	018967	FILING CABINET	2	OBSOLET
	FURNITURE				1	OBSOLET
	FURNITURE	EPHS	018040	FILING CABINET	1	UBSULET
	FURNITURE	LDC	0016180	EASEL	3	OBSOLET
	FURNITURE	LDC	0016180	CHAIR	2	OBSOLET
	FURNITURE	ECC	016706	SHELF	2	OBSOLET
	FURNITURE	ECC	016706	WOOD PLAY FURNITURE	3	OBSOLET
	FURNITURE	ECC	016709	CABINET	1	OBSOLET
	FURNITURE	ECC	016715	PLAY STOVE	1	OBSOLET
	FURNITURE	EPHS	018050	DOLL	2	OBSOLET
	FURNITURE	EPHS	017624	DESK	6	OBSOLET
· ·	FURNITURE	EPHS	017624	TABLE	1	OBSOLET
	FURNITURE	LDC	0016180	CART	4	DAMAGE
	FURNITURE	EPHS	018020	CART	3	OBSOLET
	FURNITURE	EPHS	018017	CART	2	OBSOLET
	FURNITURE	EPHS	018017	TABLE	1	OBSOLET
	FURNITURE	ЕРЈН	018653	CART	6	OBSOLET
	FURNITURE	ЕРЈН	018653	OVERHEAD PROJECTOR	2	OBSOLET
	FURNITURE	ЕРЈН	018653	TABLE	2	OBSOLET
	FURNITURE	KIRCHNER ELEM.	018213	CART	1	OBSOLET
	FURNITURE	GRAVES ELEM.	01941	CART	1	OBSOLET
	FURNITURE	ECC	016709	FILE CABINET	1	OBSOLET
	FURNITURE	ЕРЈН	018662	CART	4	DAMAGE
	TELEVISIONS	BUSINESS AND FINANCE DEPT.	017204	TV	1	OBSOLE
	TELEVISIONS	SECO MINES ELEM.	15816	TV	1	OBSOLE
	TELEVISIONS	SECO MINES ELEM.	15812	TV	1	OBSOLE
	TELEVISIONS	SECO MINES ELEM.	15805	τν	2	OBSOLE
	TELEVISIONS	PERFECTO MANCHA ELEM.	15644	V	1	OBSOLE
	TELEVISIONS	RAY DARR ELEM.	07284	τv	1	OBSOLE
	TELEVISIONS	LIBERTY ELEM.	018054	TV	2	OBSOLET
	TELEVISIONS	SECO MINES ELEM.	15822	τv	1	DAMAGE
	TELEVISIONS	ECC	15259	τv	1	OBSOLET
						OBSOLET
	TELEVISIONS	ROSITA VALLEY ELEM.	09478	VT	1	

Damaged = Not in working condition or unable to perform intended task.

LOT	CATEGORY	SCHOOL/DEPARTMENT	TRANSFER FORM	DESCRIPTION OF ITEM	QUANTITY	APPAREN
10	FURNITURE	EPHS	018020	CHAIR	2	OBSOLETE
	FURNITURE	SECO MINES ELEM.	15817	CHAIR	20	DAMAGED
	FURNITURE	EPJH	15559	CHAIR	3	DAMAGED
	FURNITURE	KIRCHNER ELEM.	018214	CHAIR	20	OBSOLET
	FURNITURE	SAM HOUSTON ELEM.	06988	CHAIR	3	DAMAGE
	FURNITURE	ECC	016705	CHAIR	44	OBSOLET
	FURNITURE	GLASS ELEM.	14791	CHAIR	44	OBSOLET
						0.5001
11	DESKTOP COMPUTERS	ЕРЈН	06821	DESKTOP COMPUTER	9	OBSOLET
	DESKTOP COMPUTERS	ЕРЈН	07684	DESKTOP COMPUTER	2	OBSOLET
	DESKTOP COMPUTERS	ЕРЈН	018654	DESKTOP COMPUTER	2	OBSOLE
	DESKTOP COMPUTERS	HUMAN RESOURCES DEPT.	09690	DESKTOP COMPUTER	2	OBSOLE
	DESKTOP COMPUTERS	PETE GALLEGO ELEM.	10468	DESKTOP COMPUTER	2	OBSOLE
	DESKTOP COMPUTERS	SAM HOUSTON ELEM.	06986	COMPUTER MONITOR	2	OBSOLE
	DESKTOP COMPUTERS	EPHS	018006	DESKTOP COMPUTER	10	OBSOLE
	DESKTOP COMPUTERS	SAM HOUSTON ELEM.	06987	DESKTOP COMPUTER	1	OBSOLE
	DESKTOP COMPUTERS	SAM HOUSTON ELEM.	06987	COMPUTER MONITOR	2	OBSOLE
	DESKTOP COMPUTERS	EPHS	018008	DESKTOP COMPUTER	10	OBSOLE
	DESKTOP COMPUTERS	EPHS	018009	DESKTOP COMPUTER	6	OBSOLE
	DESKTOP COMPUTERS	PERFECTO MANCHA ELEM.	15644	SPEAKERS	1	DAMAGI
	DESKTOP COMPUTERS	FOOD SERVICE DEPT.	018962	DESKTOP COMPUTER	5	OBSOLE
	DESKTOP COMPUTERS	FOOD SERVICE DEPT.	018959	DESKTOP COMPUTER	1	OBSOLE
	DESKTOP COMPUTERS	SAM HOUSTON ELEM.	06991	DESKTOP COMPUTER	10	OBSOLE
	DESKTOP COMPUTERS	SAM HOUSTON ELEM.	06993	DESKTOP COMPUTER	10	OBSOLE
	DESKTOP COMPUTERS	SAM HOUSTON ELEM.	06994	DESKTOP COMPUTER	3	OBSOLE
	DESKTOP COMPUTERS	SAM HOUSTON ELEM.	06994	COMPUTER MONITOR	20	OBSOLE
	DESKTOP COMPUTERS	SAM HOUSTON ELEM.	06995	COMPUTER KEYBOARD	12	OBSOLE
	MACC ITCMC	EPHS	018020	POTTERY MACHINE	2	OBSOLE
12	MISC. ITEMS				3	OBSOLE
	MISC. ITEMS	SECO MINES ELEM.	15807 15806	QWIZDOM BOOK SHELF	4	OBSOLE
	MISC. ITEMS	SECO MINES ELEM.		OWIZDOM	10	OBSOLE
	MISC. ITEMS	SECO MINES ELEM.	15808	INDEX HOLDER	1	OBSOLE
	MISC. ITEMS	SECO MINES ELEM.	15817	PODIUM	3	DAMAG
	MISC. ITEMS	ЕРЈН	018651	WHITE BOARD	1	OBSOLE
	MISC. ITEMS	ЕРЈН	018651	SHELF	2	OBSOLE
	MISC. ITEMS	KIRCHNER ELEM.	018214		4	OBSOLE
	MISC. ITEMS	KIRCHNER ELEM.	018214	MAP CHART		DAMAG
	MISC. ITEMS	SAM HOUSTON ELEM.	06986	QWIZDOM	51	
	MISC, ITEMS	EPHS	018025	PORTABLE SINK	1	OBSOLE
	MISC. ITEMS	EPHS	018045	WELDER	1	OBSOLE
13	DESKTOP COMPUTERS	KIRCHNER ELEM.	018216	DESKTOP COMPUTER	1	OBSOLE
	DESKTOP COMPUTERS	FOOD SERVICE DPET.	018962	DESKTOP COMPUTER	2	OBSOLE
	DESKTOP COMPUTERS	SAM HOUSTON ELEM.	06995	COMPUTER KEYBOARD	7	OBSOLE
	DESKTOP COMPUTERS	TAX OFFICE	019118	DESKTOP COMPUTER	1	OBSOLE
	DESKTOP COMPUTERS	LDC	0016185	DESKTOP COMPUTER	10	OBSOLE
	DESKTOP COMPUTERS	LDC	0016185	DESKTOP COMPUTER	10	OBSOLE
	DESKTOP COMPUTERS	LDC	0016187	DESKTOP COMPUTER	10	OBSOLE
	DESKTOP COMPUTERS	LDC	0016186	DESKTOP COMPUTER	10	OBSOLE
	DESKTOP COMPUTERS	LDC	0016188	DESKTOP COMPUTER	2	OBSOLE
	DESKTOP COMPUTERS	CC WINN	016554	DESKTOP COMPUTER	1	OBSOLE
	DESKTOP COMPUTERS	PERFECTO MANCHA ELEM.	14518	COMPUTER MONITOR	1	OBSOL
	DESKTOP COMPUTERS	PERFECTO MANCHA ELEM.	14518	BOX OF HEADPHONES	1	OBSOLE
	DESKTOP COMPUTERS	PERFECTO MANCHA ELEM.	15699	DESKTOP COMPUTER	4	OBSOLE
14	FURNITURE	SECO MINES ELEM.	15817	STUDENT DESK	76	OBSOLE
	FURNITURE	EPHS	018014	STUDENT DESK	5	OBSOLE
	FURNITURE	KIRCHNER ELEM.	018214	STUDENT DESK	6	OBSOLE
15			018214	DIVIDERS	88	OBSOLE
15	FURNITURE	KIRCHNER ELEM.	010214	DIVIDERS	00	

Damaged = Not in working condition or unable to perform intended task.

LOT NUMBER	CATEGORY	SCHOOL/DEPARTMENT	TRANSFER FORM	DESCRIPTION OF ITEM	QUANTITY	APPARENT CONDITION
16	FURNITURE	EPHS	018017	CHAIR	4	OBSOLETE
	FURNITURE	EPHS	018039	CHAIR	11	DAMAGED
	FURNITURE	EPHS	018040	CHAIR	6	OBSOLETE
	FURNITURE	EPHS	018043	CHAIR	43	OBSOLETE
17	FURNITURE	EPHS	018017	DESK	13	OBSOLETE
	FURNITURE	KIRCHNER ELEM.	018213	DESK	1	OBSOLETE
	FURNITURE	KIRCHNER ELEM.	018213	TABLE	1	OBSOLETE
	FURNITURE	KIRCHNER ELEM.	018214	TABLE	6	OBSOLETE
	FURNITURE	GRAVES ELEM.	01941	TABLE	1	OBSOLETE
	FURNITURE	GRAVES ELEM.	01941	DESK	2	OBSOLETE
	FURNITURE	SAM HOUSTON ELEM.	06988	DESK	1	OBSOLETE
	FURNITURE	EPHS	018026	TABLE	1	OBSOLETE
	FURNITURE	ECC	016724	TABLE	2	OBSOLETE
	FURNITURE	ECC	016724	CABINET	1	OBSOLETE
	FURNITURE	KIRCHNER ELEM.	018219	TABLE	2	OBSOLETE
	FURNITURE	EPHS	018048	DESK	10	OBSOLETE

Section 1997

LOT IUMBER	CATEGORY	SCHOOL/DEPARTMENT	TRANSFER FORM	DESCRIPTION OF ITEM	QUANTITY	
18	A/V EQUIPMENT	ЕРЈН	018657	PROJECTOR	1	OBSOLETE
	A/V EQUIPMENT	EPJH	018658	RADIO	1	DAMAGED
	A/V EQUIPMENT	EPJH	07684	PRINTER	5	DAMAGED
	A/V EQUIPMENT	EPJH	07684	DESKTOP COMPUTER	1	OBSOLET
	A/V EQUIPMENT	ЕРЈН	15559	ROLL DOWN SCREENS	2	OBSOLET
	A/V EQUIPMENT	EPJH	018652	CASSETTE RECORDER	11	OBSOLET
	A/V EQUIPMENT	ЕРЈН	018654	DOCUMENT CAMERA	1	OBSOLET
	A/V EQUIPMENT	EPJH	018654	OVERHEAD PROJECTOR	2	OBSOLET
	A/V EQUIPMENT	GRAVES ELEM,	01959	DVD PLAYER	2	OBSOLET
	A/V EQUIPMENT	GRAVES ELEM.	01959	CASSETTE RECORDER	2	OBSOLET
	A/V EQUIPMENT	GRAVES ELEM.	01961	CARDMASTER	3	OBSOLET
	A/V EQUIPMENT	GRAVES ELEM.	01961	DVD PLAYER	4	OBSOLET
	A/V EQUIPMENT	GRAVES ELEM.	01961	CASSETTE RECORDER	1	OBSOLE
	A/V EQUIPMENT	GRAVES ELEM.	14897	VICTOR READER	5	OBSOLE
	A/V EQUIPMENT	HUMAN RESOURCES DEPT.	09690	SCANJET	1	OBSOLE
	A/V EQUIPMENT	PETE GALLEGO ELEM.	10468	PRINTER	1	OBSOLE
	A/V EQUIPMENT	PETE GALLEGO ELEM.	10468	DVD PLAYER	1	OBSOLE
	A/V EQUIPMENT	PETE GALLEGO ELEM.	10468	PROJECTOR	1	OBSOLE
	A/V EQUIPMENT	SAM HOUSTON ELEM.	06987	SPEAKERS	2	OBSOLE
	A/V EQUIPMENT	SAM HOUSTON ELEM.	06987	STEREO	1	OBSOLE
	A/V EQUIPMENT	PERFECTO MANCHA ELEM.	15644	PHONE		OBSOLE
	A/V EQUIPMENT	PERFECTO MANCHA ELEM.	15644	PRINTER	3	OBSOLE
	A/V EQUIPMENT	PERFECTO MANCHA ELEM.	15646	PROJECTOR	1	DAMAG
				DOCUMENT CAMERA	2	DAMAG
	A/V EQUIPMENT	PERFECTO MANCHA ELEM.	15646 01958		3	OBSOLE
	A/V EQUIPMENT	GRAVES ELEM.		BOOMBOX		OBSOLE
	A/V EQUIPMENT	GRAVES ELEM.	01958	CASSETTE RECORDER	1	
	A/V EQUIPMENT	GRAVES ELEM.	01958	CARDMASTER	1	OBSOLE
	A/V EQUIPMENT	RAY DARR ELEM.	07284	PRINTER	1	DAMAG
	A/V EQUIPMENT	RAY DARR ELEM.	07284	VIEW STATION	1	OBSOLE
	A/V EQUIPMENT	ARMANDO CERNA ELEM.	15127	PROJECTOR	4	DAMAG
	A/V EQUIPMENT	BENAVIDES ELEM.	04295	PRINTER	1	DAMAG
	A/V EQUIPMENT	BENAVIDES ELEM.	04295	DOCUMENT CAMERA	2	DAMAG
	A/V EQUIPMENT	ARMANDO CERNA ELEM.	15130	PRINTER	3	DAMAG
	A/V EQUIPMENT	ARMANDO CERNA ELEM.	15130	ACTIVE SLATE	2	DAMAG
	A/V EQUIPMENT	ARMANDO CERNA ELEM.	15128	PRINTER	4	DAMAG
	A/V EQUIPMENT	BENAVIDES ELEM.	04298	PROJECTOR	1	OBSOLE
	A/V EQUIPMENT	INSTRUCTIONAL SERVICES DEPT.	016757	FAX MACHINE	1	OBSOLE
	A/V EQUIPMENT	INSTRUCTIONAL SERVICES DEPT.	016757	SHREDDER	2	OBSOLE
	A/V EQUIPMENT	BUSINESS AND FINANCE DEPT.	016675	PRINTER	1	OBSOLE
	A/V EQUIPMENT	KENNEDY HALL	016876	PROJECTOR	3	OBSOLE
	A/V EQUIPMENT	AUSTIN CENTER	07929	PC BOARD	20	DAMAG
	A/V EQUIPMENT	EPHS	018026	PROJECTOR	1	DAMAG
	A/V EQUIPMENT	SAM HOUSTON ELEM,	06994	SCANNER	1	DAMAG
	A/V EQUIPMENT	SAM HOUSTON ELEM.	06994	PRINTER	1	DAMAG
	A/V EQUIPMENT	BUSINESS AND FINANCE DEPT.	017211	BOX OF KRONOS CLOCKS	8	DAMAG
		MIGRANT DEPT.	14175	MOBILE BROADBAND DEVICE	1	DAMAG
	A/V EQUIPMENT	· · · ·	· · · · · · · · · · · · · · · · · · ·		10	OBSOLE
	A/V EQUIPMENT	EPHS	0016219	CAMERA PROJECTOR		OBSOLE
	A/V EQUIPMENT	ECC	01966		1	
	A/V EQUIPMENT	ECC	01967	DOCUMENT CAMERA	2	OBSOLE
	A/V EQUIPMENT	ECC	01968	PRINTER	1	DAMAG
	A/V EQUIPMENT	ECC	016723	DOCUMENT CAMERA	1	OBSOLE
	A/V EQUIPMENT	ECC	016723	RECORDER	2	OBSOLE
	A/V EQUIPMENT	ECC	016723	FILM STRIP	1	OBSOLE
	A/V EQUIPMENT	ECC	016723	DVD PLAYER	1	OBSOLE
	A/V EQUIPMENT	ECC	016723	LANGUAGE MASTER	1	OBSOLE
	A/V EQUIPMENT	ECC	016723	PRINTER	2	OBSOLE
	A/V EQUIPMENT	ECC	016723	HEADPHONE	1	OBSOLE
	A/V EQUIPMENT	EPHS	018032	PRINTER	10	OBSOLE
	A/V EQUIPMENT	EPHS	018033	PRINTER	2	OBSOLE
	A/V EQUIPMENT	EPHS	018039	PRINTER	1	OBSOLE
	A/V EQUIPMENT	EPHS	018043	PROJECTOR SCREEN	3	OBSOLE
	A/V EQUIPMENT	KIRCHNER ELEM.	018218	CASSETTE RECORDER	1	OBSOLE
	A/V EQUIPMENT	EPHS	018045	PROJECTOR	1	OBSOLE
1	IN THE OWN COMMIT	EPHS	018045	QWIZDOM	1	OBSOLE

Damaged = Not in working condition or unable to perform intended task.

LOT NUMBER	CATEGORY	SCHOOL/DEPARTMENT	TRANSFER FORM	DESCRIPTION OF ITEM	QUANTITY	APPARENT CONDITIO
19	LAPTOP COMPUTERS	PETE GALLEGO ELEM.	10468	LAPTOP COMPUTER	1	OBSOLETE
	LAPTOP COMPUTERS	SAM HOUSTON ELEM.	06986	LAPTOP COMPUTER	6	OBSOLETE
	LAPTOP COMPUTERS	PERFECTO MANCHA ELEM.	15646	LAPTOP COMPUTER	4	OBSOLETE
	LAPTOP COMPUTERS	SUPERINTENDENT'S DEPT.	019110	LAPTOP COMPUTER	5	OBSOLETE
	LAPTOP COMPUTERS	SAM HOUSTON ELEM.	06994	LAPTOP COMPUTER	1	OBSOLETE
	LAPTOP COMPUTERS	SAM HOUSTON ELEM.	06995	LAPTOP COMPUTER	1	OBSOLETE
	LAPTOP COMPUTERS	CC WINN	15927	LAPTOP COMPUTER	1	OBSOLETE
	LAPTOP COMPUTERS	ECC	01969	LAPTOP COMPUTER	2	OBSOLETE
	LAPTOP COMPUTERS	ECC	01970	PROJECTOR	1	OBSOLETE
	LAPTOP COMPUTERS	ECC	01967	LAPTOP COMPUTER	2	OBSOLETE
	LAPTOP COMPUTERS	ECC	01968	LAPTOP COMPUTER	1	OBSOLETE
	LAPTOP COMPUTERS	EPHS	018034	LAPTOP COMPUTER	9	OBSOLETE
	LAPTOP COMPUTERS	EPHS	018036	LAPTOP COMPUTER	10	OBSOLETE
	LAPTOP COMPUTERS	EPHS	018035	LAPTOP COMPUTER	7	OBSOLETE
	LAPTOP COMPUTERS	LIBERTY ELEM.	018062	LAPTOP COMPUTER	2	OBSOLETE
	LAPTOP COMPUTERS	LIBERTY ELEM.	018063	LAPTOP COMPUTER	4	OBSOLETE
	LAPTOP COMPUTERS	KIRCHNER ELEM.	018218	LAPTOP COMPUTER	1	OBSOLETE
	LAPTOP COMPUTERS	EPHS	018045	LAPTOP COMPUTER	1	OBSOLETE
20	FURNITURE	GRAVES ELEM.	01941	STUDENT DESK	28	OBSOLETE
	FURNITURE	SAM HOUSTON ELEM.	06988	STUDENT DESK	3	OBSOLETE
	FURNITURE	EPHS	018026	STUDENT DESK	4	OBSOLETE
	FURNITURE	ECC	016715	STUDENT DESK	2	OBSOLETE
	FURNITURE	EPHS	018043	STUDENT DESK	1	OBSOLETE
21	FURNITURE	GRAVES ELEM.	01941	STUDENT CHAIR	52	OBSOLETE
	FURNITURE	ECC	016706	STUDENT CHAIR	2	OBSOLETE
	FURNITURE	ECC	016724	STUDENT CHAIR	11	OBSOLETE
22	DESKTOP COMPUTERS	RVLA	017907	DESKTOP COMPUTER	10	OBSOLETE
	DESKTOP COMPUTERS	RVLA	017918	DESKTOP COMPUTER	10	OBSOLETE
	DESKTOP COMPUTERS	RVLA	017922	DESKTOP COMPUTER	10	OBSOLETT
	DESKTOP COMPUTERS	RVLA	017915	DESKTOP COMPUTER	9	OBSOLETE
	DESKTOP COMPUTERS	RVLA	017921	DESKTOP COMPUTER	10	OBSOLETE
	DESKTOP COMPUTERS	RVLA	017919	DESKTOP COMPUTER	10	OBSOLETE
	DESKTOP COMPUTERS	BENAVIDES ELEM.	04299	DESKTOP COMPUTER	1	OBSOLETE
	DESKTOP COMPUTERS	BENAVIDES ELEM,	04298	DESKTOP COMPUTER	1	OBSOLETE
	DESKTOP COMPUTERS	FOOD SERVICE DEPT.	018960	DESKTOP COMPUTER	8	OBSOLETE
	DESKTOP COMPUTERS	ECC	016714	DESKTOP COMPUTER	6	OBSOLETE
23	DESKTOP COMPUTERS	RVLA	017914	DESKTOP COMPUTER	10	OBSOLETT
	DESKTOP COMPUTERS	RVLA	017917	DESKTOP COMPUTER	10	OBSOLETE
	DESKTOP COMPUTERS	RVLA	017916	DESKTOP COMPUTER	4	OBSOLETE
	DESKTOP COMPUTERS	RVLA	017920	DESKTOP COMPUTER	10	OBSOLETE
	DESKTOP COMPUTERS	RVLA	017923	DESKTOP COMPUTER	10	OBSOLETE
	DESKTOP COMPUTERS	RVLA	017924	DESKTOP COMPUTER	6	OBSOLETT
	DESKTOP COMPUTERS	EPHS	018026	DESKTOP COMPUTER	4	OBSOLETT
	DESKTOP COMPUTERS	EPHS	018027	DESKTOP COMPUTER	10	OBSOLET
	DESKTOP COMPUTERS	EPHS	018033	DESKTOP COMPUTER	8	OBSOLET
	DESKTOP COMPUTERS	EPHS	018034	DESKTOP COMPUTER	1	OBSOLET
	DESKTOP COMPUTERS	EPHS	018035	DESKTOP COMPUTER	3	OBSOLET
	DESKTOP COMPUTERS	EPHS	018039	DESKTOP COMPUTER	2	OBSOLET
	DESKTOP COMPUTERS	KIRCHNER ELEM.	018218	DESKTOP COMPUTER	3	OBSOLET
	DESKTOP COMPUTERS	ROBERT E. LEE ELEM.	15858	DESKTOP COMPUTER	1	OBSOLET
	DESKTOP COMPUTERS	TAX OFFICE DEPT.	019119	DESKTOP COMPUTER	2	OBSOLETE
	DESKTOP COMPUTERS	TAX OFFICE DEFT.	017117	DESITOR COPIEOTER	<u> </u>	

Damaged = Not in working condition or unable to perform intended task.

Sec.

	CATEGORY	SCHOOL/DEPARTMENT	TRANSFER FORM	DESCRIPTION OF ITEM	QUANTITY	APPAREN CONDITIO
24	DESKTOP COMPUTERS	KENNEDY HALL	016874	DESKTOP COMPUTER	8	OBSOLETE
	DESKTOP COMPUTERS	KENNEDY HALL	016875	DESKTOP COMPUTER	10	OBSOLETE
	DESKTOP COMPUTERS	KENNEDY HALL	016877	COMPUTER KEYBOARD	13	OBSOLETE
	DESKTOP COMPUTERS	CC WINN	15919	DESKTOP COMPUTER	8	OBSOLETE
	DESKTOP COMPUTERS	CC WINN	15934	DESKTOP COMPUTER	10	OBSOLETE
	DESKTOP COMPUTERS	CC WINN	016398	DESKTOP COMPUTER	10	OBSOLETE
	DESKTOP COMPUTERS	ECC	01969	DESKTOP COMPUTER	2	OBSOLETE
	DESKTOP COMPUTERS	ECC	01966	DESKTOP COMPUTER	4	OBSOLETE
	DESKTOP COMPUTERS	ECC	01967	DESKTOP COMPUTER	1	OBSOLETE
	DESKTOP COMPUTERS	ECC	01968	DESKTOP COMPUTER	4	OBSOLET
	DESKTOP COMPUTERS	SECO MINES ELEM.	15819	DESKTOP COMPUTER	7	OBSOLET
26	SPORT SUPPLIES	ЕРЈН	018663	BALL CATCHERS	7	OBSOLET
	SPORT SUPPLIES	ЕРЈН	018663	EXERCISE STEPS	5	OBSOLET
	SPORT SUPPLIES	EPJH	018663	BAG OF GOLF CLUBS AND FLAGS	1	OBSOLET
	SPORT SUPPLIES	ЕРЭН	018663	BOX OF BASEBALL BATS	1	OBSOLET
	SPORT SUPPLIES	EPJH	018663	BLACK CART	2	OBSOLET
	SPORT SUPPLIES	ЕРЈН	018663	PLASTIC BIN	1	OBSOLET
	SPORT SUPPLIES	EPJH	018663	TABLE	1	OBSOLET
	SPORT SUPPLIES	EPJH	018664	RACK BELT	1	OBSOLET
		ЕРЈН	018664	WALL PADDING	1	OBSOLET
	SPORT SUPPLIES		· · · · · · · · · · · · · · · · · · ·		2	OBSOLET
	SPORT SUPPLIES	EPJH	018664	STUDENT DESK		OBSOLET
	SPORT SUPPLIES	EPJH	018664	METAL FILE	1	OBSOLET
	SPORT SUPPLIES	EPJH	018664	WEIGHT SCALE	1	
	SPORT SUPPLIES	EPJH	018664	STORAGE CABINET	3	OBSOLET
	SPORT SUPPLIES	EPJH	018664	ORANGE TARP	1	OBSOLET
	SPORT SUPPLIES	EPJH	018664	BACK STOP NET	2	OBSOLET
	SPORT SUPPLIES	ЕРЈН	018665	WHEEL BARROW	1	DAMAGE
	SPORT SUPPLIES	ЕРЈН	018665	GOLF CLUB	14	DAMAGE
	SPORT SUPPLIES	ЕРЈН	018665	BOX OF RUBBER MATS	1	DAMAGE
	SPORT SUPPLIES	ЕРЈН	018665	BACK BOARD	1	DAMAGE
	SPORT SUPPLIES	ЕРЈН	018665	RUBBER BALL	1	DAMAGE
	SPORT SUPPLIES	ЕРЈН	018667	EXERCISE MACHINE	1	DAMAGE
	SPORT SUPPLIES	ЕРЈН	018667	BOX OF JUMP ROPE STRAPS	1	OBSOLET
27	FURNITURE	AUSTIN CENTER	07929	STUDENT DESK	4	OBSOLET
	FURNITURE	ECC	016715	TABLE	1	OBSOLET
	FURNITURE	ECC	016715	CABINET	2	OBSOLET
	FURNITURE	ECC	016715	SHELF	8	OBSOLET
28	KITCHEN SUPPLIES AND EQUIPMENT	FOOD SERVICE DEPT.	017798	MONITOR STAND	18	OBSOLET
	KITCHEN SUPPLIES AND EQUIPMENT	FOOD SERVICE DEPT.	017798	PLASTIC WARMER	5	DAMAGE
	KITCHEN SUPPLIES AND EQUIPMENT	FOOD SERVICE DEPT.	017798	STAINLESS STEEL CART	1	DAMAGE
	KITCHEN SUPPLIES AND EQUIPMENT	FOOD SERVICE DEPT.	017798	CASE OF LUNCH TRAYS	10	OBSOLET
	KITCHEN SUPPLIES AND EQUIPMENT	FOOD SERVICE DEPT.	017798	CASE OF FOOD TRAY	200	OBSOLET
	KITCHEN SUPPLIES AND EQUIPMENT	FOOD SERVICE DEPT.	017798	TRASHCAN	5	OBSOLET
	KITCHEN SUPPLIES AND EQUIPMENT	FOOD SERVICE DEPT.	017798	BEVERAGE DISPENSER	2	OBSOLET
	KITCHEN SUPPLIES AND EQUIPMENT	EPHS	017620	MICROWAVE	2	DAMAGE
	KITCHEN SUPPLIES AND EQUIPMENT	EPHS	017620	STOVE RANGE	4	DAMAGE
	KITCHEN SUPPLIES AND EQUIPMENT	EPHS	017620	FREEZER	1	DAMAGE
	KITCHEN SUPPLIES AND EQUIPMENT	EPHS	017623	MIXER/CUTTER	2	OBSOLET
	KITCHEN SUPPLIES AND EQUIPMENT	EPHS	017623	RANGE	1	DAMAGE
	KITCHEN SUPPLIES AND EQUIPMENT	EPHS	017623	STAINLESS STEEL TABLE	1	OBSOLET
	INTEREN SUFFEILS AND EQUITMENT	LETIO		JUNITEESS JIELE INDEL		

Damaged = Not in working condition or unable to perform intended task. Obsolete = antiquated, replaced, or no longer wanted/needed but may be in working condition.

C. Summer

LOT NUMBER	CATEGORY	SCHOOL/DEPARTMENT	TRANSFER FORM	DESCRIPTION OF ITEM	QUANTITY	APPARENT CONDITION
29	MISC. FURNITURE	EPHS	018040	SHELF	1	OBSOLETE
	MISC. FURNITURE	EPHS	018040	DESK	2	OBSOLETE
	MISC. FURNITURE	EPHS	018040	STUDENT DESK	1	OBSOLETE
	MISC. FURNITURE	EPHS	018040	CHAIR	3	OBSOLETE
	MISC. FURNITURE	EPHS	018043	TABLE	3	OBSOLETE
	MISC. FURNITURE	EPHS	018043	DESK	1	OBSOLETE
	MISC. FURNITURE	EPHS	018043	BULLETING BOARD	1	OBSOLETE
	MISC. FURNITURE	EPHS	018042	DESK	5	OBSOLETE
	MISC. FURNITURE	EPHS	018042	TABLE	1	OBSOLETE
	MISC. FURNITURE	EPHS	018042	SHELF	1	OBSOLETE
-	MISC. FURNITURE	LDC	0016189	CART	1	OBSOLETE
	MISC. FURNITURE	GLASS ELEM.	14791	DESK	1	OBSOLETE
	MISC, FURNITURE	EPHS	018045	PROMETHEAN BOARD	1	DAMAGED
	MISC, FURNITURE	EPHS	018045	CLASSROOM BOARD	1	OBSOLETE
	MISC. FURNITURE	SECO MINES ELEM.	15821	PROMETHEAN BOARD	1	DAMAGED
	MISC. FURNITURE	SECO MINES ELEM.	15822	PROMETHEAN BOARD	1	DAMAGED
	MISC. FURNITURE	ЕРЈН	018668	STEEL FILE	1	OBSOLETE
	MISC. FURNITURE	ROBERT E. LEE ELEM.	15858	TIME CARD RACK	1	OBSOLETE
30	A/V EQUIPMENT	EPHS	018041	PRINTER	1	OBSOLETE
	A/V EQUIPMENT	EPHS	018041	PROJECTOR	1	OBSOLETE
	A/V EQUIPMENT	EPHS	018037	CAMERA	1	OBSOLETE
	A/V EQUIPMENT	EPHS	018037	OVERHEAD PROJECTOR	1	OBSOLETE
	A/V EQUIPMENT	LIBERTY ELEM.	018057	PROMETHEAN ACTIVE SLATE	1	DAMAGED
	A/V EQUIPMENT	LIBERTY ELEM.	018057	PROJECTOR	3	OBSOLETE
	A/V EQUIPMENT	LIBERTY ELEM.	018058	PRINTER	3	DAMAGED
	A/V EQUIPMENT	LIBERTY ELEM.	018058	CASSETTE PLAYER	2	DAMAGED
	A/V EQUIPMENT	LIBERTY ELEM.	018061	OVERHEAD PROJECTOR	10	OBSOLETE
	A/V EQUIPMENT	LIBERTY ELEM.	018062	OVERHEAD PROJECTOR	2	OBSOLETE
	A/V EQUIPMENT	LIBERTY ELEM.	018062	TYPEWRITER	1	OBSOLETE
	A/V EQUIPMENT	LIBERTY ELEM.	018062	PRINTER	1	OBSOLETE
	A/V EQUIPMENT	LIBERTY ELEM.	018063	PROJECTOR	1	OBSOLETE
	A/V EQUIPMENT	LDC	0016189	LISTENING CENTER	2	OBSOLETE
	A/V EQUIPMENT	LDC	0016189	CARD READER	1	OBSOLETE
	A/V EQUIPMENT	LDC	0016189	SCANNER	1	OBSOLETE
	A/V EQUIPMENT	LDC	0016189	CD PLAYER	1	OBSOLETE
	A/V EQUIPMENT	LDC	0016189	CASSETTE PLAYER	1	OBSOLETE
	A/V EQUIPMENT	LDC	0016189	BOOMBOX	1	OBSOLETE
	A/V EQUIPMENT	ЕРЈН	018667	CALCULATOR	1	OBSOLETE
	A/V EQUIPMENT	GLASS ELEM.	14789	PROJECTOR	1	OBSOLETE
	A/V EQUIPMENT	GLASS ELEM.	14789	MEGAPHONE	1	OBSOLETE
	A/V EQUIPMENT	GLASS ELEM.	14789	VCR	1	OBSOLETE
	A/V EQUIPMENT	GLASS ELEM.	14789	BOX OF HEADPHONES	1	OBSOLETE
	A/V EQUIPMENT	GLASS ELEM.	14788	PROJECTOR	2	OBSOLETE
	A/V EQUIPMENT	PERFECTO MANCHA ELEM.	14518	PROJECTOR SCREEN	13	OBSOLETE

Damaged = Not in working condition or unable to perform intended task.

LOT NUMBER	CATEGORY	SCHOOL/DEPARTMENT	TRANSFER FORM	DESCRIPTION OF ITEM	QUANTITY	APPARENT CONDITION
31	DESKTOP COMPUTERS	EPHS	018041	DESKTOP COMPUTER	2	OBSOLETE
	DESKTOP COMPUTERS	EPHS	018037	DESKTOP COMPUTER	7	OBSOLETE
	DESKTOP COMPUTERS	LIBERTY ELEM.	018053	DESKTOP COMPUTER	10	OBSOLETE
	DESKTOP COMPUTERS	LIBERTY ELEM.	018054	DESKTOP COMPUTER	8	OBSOLETE
	DESKTOP COMPUTERS	LIBERTY ELEM.	018057	DESKTOP COMPUTER	2	OBSOLETE
	DESKTOP COMPUTERS	LIBERTY ELEM.	018058	DESKTOP COMPUTER	2	OBSOLETE
	DESKTOP COMPUTERS	LIBERTY ELEM.	018060	COMPUTER MONITOR	10	OBSOLETE
	DESKTOP COMPUTERS	GLASS ELEM,	14789	COMPUTER MONITOR	10	OBSOLETE
	DESKTOP COMPUTERS	GLASS ELEM.	14789	PRINTER	3	OBSOLETE
	DESKTOP COMPUTERS	GLASS ELEM,	14787	DESKTOP COMPUTER	1	OBSOLETE
	DESKTOP COMPUTERS	GLASS ELEM,	14792	DESKTOP COMPUTER	10	OBSOLETE
	DESKTOP COMPUTERS	EPJH	018669	DESKTOP COMPUTER	6	OBSOLETE
	DESKTOP COMPUTERS	GLASS ELEM.	14788	DESKTOP COMPUTER	5	OBSOLETE
	DESKTOP COMPUTERS	EPHS	018029	DESKTOP COMPUTER	9	OBSOLETE
	DESKTOP COMPUTERS	EPHS	018030	DESKTOP COMPUTER	9	OBSOLETE
	DESKTOP COMPUTERS	EPHS	018031	DESKTOP COMPUTER	5	OBSOLETE
	DESKTOP COMPUTERS	SECO MINES ELEM.	15823	DESKTOP COMPUTER	3	OBSOLETE
	DESKTOP COMPUTERS	FOOD SERVICE DEPT.	15851	DESKTOP COMPUTER	1	OBSOLETE
	DESKTOP COMPUTERS	EPHS	018050	DESKTOP COMPUTER	6	OBSOLETE
	DESKTOP COMPUTERS	ECC	01974	DESKTOP COMPUTER	2	OBSOLETE

LOT UMBER	CATEGORY	SCHOOL/DEPARTMENT	TRANSFER FORM	DESCRIPTION OF ITEM	QUANTITY	CONDITIO
32	MISC. OFFICE ITEMS	SECO MINES ELEM.	15821	PRINTER	1	OBSOLETE
	MISC. OFFICE ITEMS	SECO MINES ELEM.	15822	QUIZDOM	2	OBSOLETE
	MISC. OFFICE ITEMS	SECO MINES ELEM.	15822	PRINTER	1	OBSOLETE
	MISC. OFFICE ITEMS	SECO MINES ELEM.	15823	PRINTER	5	OBSOLETE
	MISC. OFFICE ITEMS	SECO MINES ELEM.	15824	PRINTER	5	OBSOLETE
	MISC. OFFICE ITEMS	FOOD SERVICE DEPT.	15851	PRINTER	1	OBSOLETE
	MISC. OFFICE ITEMS	EPHS	017620	PRINTER	3	OBSOLETE
	MISC. OFFICE ITEMS	ECC	016732	CAMERA	9	OBSOLETE
	MISC. OFFICE ITEMS	ECC	018903	CAMERA	1	OBSOLETE
	MISC. OFFICE ITEMS	ECC	018903	VCR	2	OBSOLETE
	MISC. OFFICE ITEMS	ECC	018903	DOCUMENT CAMERA	1	OBSOLETE
	MISC. OFFICE ITEMS	ECC	018903	SCANNER	2	OBSOLETE
	MISC, OFFICE ITEMS	ECC	018903	QWIZDOM	1	OBSOLETE
	MISC, OFFICE ITEMS	ECC	018903	PRINTER	1	OBSOLETE
	MISC. OFFICE ITEMS	ECC	016728	CAMERA	1	OBSOLETE
	MISC. OFFICE ITEMS	ECC	016728	DOCUMENT CAMERA	1	OBSOLETE
	MISC. OFFICE ITEMS	ECC	016729	PROJECTOR	2	OBSOLETE
	MISC, OFFICE ITEMS	ROBERT E. LEE ELEM.	15858	PHONE	1	OBSOLETE
	MISC, OFFICE ITEMS	ROBERT E. LEE ELEM.	15858	CALCULATOR	1	OBSOLETE
	MISC. OFFICE ITEMS	ROBERT E. LEE ELEM.	15858	PRINTER	1	OBSOLETE
	MISC. OFFICE ITEMS	BUSINESS AND FINANCE DEPT.	019127	POSTAGE MACHINE	1	OBSOLETE
	MISC, OFFICE ITEMS	ECC	01974	CD PLAYER	1	OBSOLETE
	MISC, OFFICE ITEMS	ECC	01974	PALM PILOT	2	OBSOLETE
	MISC. OFFICE ITEMS	ECC	01974	PRINTER	1	OBSOLETE
	MISC. OFFICE ITEMS	ECC	016733	PRINTER	1	OBSOLETE
	MISC. OFFICE ITEMS	GRAVES ELEM.	14278	PROJECTOR	4	OBSOLETE
	MISC. OFFICE ITEMS	GRAVES ELEM.	14278	PRINTER	2	OBSOLETE
	MISC. OFFICE ITEMS	GRAVES ELEM,	14280	PROJECTOR	2	OBSOLETE
	MISC, OFFICE ITEMS	GRAVES ELEM.	14282	PROJECTOR	10	OBSOLETE
	MISC, OFFICE ITEMS	GRAVES ELEM.	01955	PROJECTOR	10	OBSOLETE
	MISC. OFFICE ITEMS	GRAVES ELEM.	14281	PROJECTOR	10	OBSOLETE
	MISC. OFFICE ITEMS	GRAVES ELEM.	011659	PROJECTOR	3	OBSOLETE
	MISC. OFFICE ITEMS	GRAVES ELEM.	011659	QUIZDOM	1	OBSOLETE
	MISC. OFFICE ITEMS	GRAVES ELEM.	011659	SCANNER	1	OBSOLETE
	MISC. OFFICE ITEMS	ЕРЈН	018661	PRINTER	1	OBSOLETE
	MISC, OFFICE ITEMS	EPHS	018049	PRINTER	2	OBSOLETE
	MISC, OFFICE ITEMS	EPHS	018049	PROMETHEAN BOARD	1	OBSOLETE
	MISC. OFFICE ITEMS	ROSITA VALLEY ELEM.	09478	PROJECTOR	6	OBSOLETE
	MISC. OFFICE ITEMS	ROSITA VALLEY ELEM.	09478	PRINTER	2	OBSOLETE
	MISC, OFFICE ITEMS	ЕРЈН	018662	PRINTER	· 1	OBSOLETE
	MISC. OFFICE ITEMS		018662	TX INSTRUMENTS PROJECTOR	3	OBSOLETE
	MISC. OFFICE ITEMS	ROSITA VALLEY ELEM.			2	OBSOLETE
	MISC. OFFICE ITEMS	ROSITA VALLEY ELEM.	09477 018056	PRINTER		OBSOLETE
	MISC. OFFICE ITEMS	LIBERTY ELEM.		PROJECTOR	9	OBSOLETE
	MISC. OFFICE ITEMS	MAINTENANCE DEPT.	15176	PRINTER		OBSOLETE
	MISC. OFFICE ITEMS	MAINTENANCE DEPT.	15183	PAPER SHREDDER	1	UDSULETE
			15010			OBSOLETE
33	LAPTOP COMPUTER	SECO MINES ELEM.	15819	LAPTOP COMPUTER	1	OBSOLETE
	LAPTOP COMPUTER	SECO MINES ELEM.	15820	LAPTOP COMPUTER	10	OBSOLETE
	LAPTOP COMPUTER	SECO MINES ELEM.	15821			OBSOLETE
	LAPTOP COMPUTER	SECO MINES ELEM.	15822	LAPTOP COMPUTER	1	OBSOLETE
	LAPTOP COMPUTER	SPECIAL ED. DEPT.	016472	LAPTOP COMPUTER		OBSOLETE
	LAPTOP COMPUTER	ECC	016728	LAPTOP COMPUTER	5	
	LAPTOP COMPUTER	ECC	016729	LAPTOP COMPUTER	6	OBSOLETE
<u>. </u>	LAPTOP COMPUTER	ECC	018977	LAPTOP COMPUTER	5	
	LAPTOP COMPUTER	GRAVES ELEM.	14280	LAPTOP COMPUTER	8	OBSOLETE
	LAPTOP COMPUTER	GRAVES ELEM.	14275	LAPTOP COMPUTER	10	OBSOLETE
	LAPTOP COMPUTER	GRAVES ELEM.	14279	LAPTOP COMPUTER	10	OBSOLETE
	LAPTOP COMPUTER	GRAVES ELEM.	011659	LAPTOP COMPUTER	3	OBSOLETE
	LAPTOP COMPUTER	EP)H	018662	LAPTOP COMPUTER	1	OBSOLETE
	LAPTOP COMPUTER	ROSITA VALLEY ELEM.	09477	LAPTOP COMPUTER	3	OBSOLETE
	LAPTOP COMPUTER	LIBERTY ELEM.	018056	LAPTOP COMPUTER	1	OBSOLETE

Damaged = Not in working condition or unable to perform intended task.

LOT NUMBER	CATEGORY	SCHOOL/DEPARTMENT	TRANSFER FORM	DESCRIPTION OF ITEM	QUANTITY	APPARENT CONDITION
34	DESKTOP COMPUTERS	PETE GALLEGO ELEM.	10482	DESKTOP COMPUTER	6	OBSOLETE
	DESKTOP COMPUTERS	ROSITA VALLEY ELEM.	09624	DESKTOP COMPUTER	3	OBSOLETE
	DESKTOP COMPUTERS	ROSITA VALLEY ELEM.	09480	DESKTOP COMPUTER	9	OBSOLETE
	DESKTOP COMPUTERS	ROSITA VALLEY ELEM.	09481	DESKTOP COMPUTER	10	OBSOLETE
	DESKTOP COMPUTERS	ROSITA VALLEY ELEM.	02099	DESKTOP COMPUTER	10	OBSOLETE
	DESKTOP COMPUTERS	ROSITA VALLEY ELEM.	09623	DESKTOP COMPUTER	10	OBSOLETE
	DESKTOP COMPUTERS	ROSITA VALLEY ELEM.	02098	DESKTOP COMPUTER	10	OBSOLETE
	DESKTOP COMPUTERS	ROSITA VALLEY ELEM.	02100	DESKTOP COMPUTER	10	OBSOLETE
	DESKTOP COMPUTERS	ROSITA VALLEY ELEM.	09477	DESKTOP COMPUTER	2	OBSOLETE
	DESKTOP COMPUTERS	FOOD SERVICE DEPT.	15855	DESKTOP COMPUTER	2	OBSOLETE
	DESKTOP COMPUTERS	FOOD SERVICE DEPT.	15850	DESKTOP COMPUTER	1	OBSOLETE
35	MISC. ITEMS	ECC	016603	POSTER MAKER	1	OBSOLETE
	MISC. ITEMS	ECC	016603	EASELS	2	OBSOLETE
	MISC. ITEMS	ECC	016603	WHITE BOARD	1	OBSOLETE
-	MISC. ITEMS	ECC	15258	CABINET	1	OBSOLETE
	MISC. ITEMS	ECC	15258	CHAIR	8	OBSOLETE
	MISC. ITEMS	ECC	15258	TABLE	4	OBSOLETE
	MISC. ITEMS	ECC	016731	LAMINATOR	2	OBSOLETE
	MISC. ITEMS	ECC	016731	CHAIR	1	OBSOLETE
	MISC. ITEMS	ECC	016731	PLAY KITCHEN	1	OBSOLETE
	MISC. ITEMS	ECC	016731	FRIDGE	1	OBSOLETE
	MISC. ITEMS	PERFECTO MANCHA ELEM.	14518	LAMINATOR	1	DAMAGED
	MISC, ITEMS	ECC	016604	TABLE	1	OBSOLETE
	MISC. ITEMS	ECC	016604	CHART STAND	1	OBSOLETE
	MISC. ITEMS	ECC	016604	DESK	1	OBSOLETE
	MISC. ITEMS	ECC	016604	CART	2	OBSOLETE
	MISC. ITEMS	ECC	016604	SHELF	1	OBSOLETE
	MISC. ITEMS	EPHS	018048	POSTER MAKER	1	OBSOLETE
36	MISC. ITEMS	DAY CARE CENTER	14233	PRESCHOOL PLAYGROUND	1	DAMAGED
37	DESKTOP COMPUTERS	GRAVES ELEM.	15255	DESKTOP COMPUTER	10	OBSOLETE
	DESKTOP COMPUTERS	GRAVES ELEM.	15256	DESKTOP COMPUTER	10	OBSOLETE
	DESKTOP COMPUTERS	GRAVES ELEM,	14278	COMPUTER KEYBOARD	13	OBSOLETE
	DESKTOP COMPUTERS	GRAVES ELEM.	14278	COMPUTER MONITOR	16	OBSOLETE
	DESKTOP COMPUTERS	GRAVES ELEM.	011659	COMPUTER MONITOR	56	OBSOLETE
	DESKTOP COMPUTERS	GRAVES ELEM.	15257	DESKTOP COMPUTER	9	OBSOLETE
	DESKTOP COMPUTERS	GRAVES ELEM.	15254	DESKTOP COMPUTER	3	OBSOLETE
	DESKTOP COMPUTERS	LDC	0016190	DESKTOP COMPUTER	10	OBSOLETE
	DESKTOP COMPUTERS	LDC	0016191	COMPUTER MONITOR	10	OBSOLETE
_	DESKTOP COMPUTERS	LDC	0016191	COMPUTER KEYBOARD	8	OBSOLETE
	DESKTOP COMPUTERS	EPHS	018047	DESKTOP COMPUTER	7	OBSOLETE
	DESKTOP COMPUTERS	ЕРЈН	018661	DESKTOP COMPUTER	8	OBSOLETE
	DESKTOP COMPUTERS	EPHS	018049	DESKTOP COMPUTER	6	OBSOLETE
	DESKTOP COMPUTERS	ROSITA VALLEY ELEM,	09478	DESKTOP COMPUTER	3	OBSOLETE

Damaged = Not in working condition or unable to perform intended task.

LOT NUMBER	CATEGORY	SCHOOL/DEPARTMENT	TRANSFER FORM	DESCRIPTION OF ITEM	QUANTITY	APPARENT CONDITIO
38	MAINTENANCE HARDWARE & MISC. ITEMS	MAINTENANCE DEPT.	15176	LADDER	3	DAMAGED
	MAINTENANCE HARDWARE & MISC. ITEMS	MAINTENANCE DEPT.	15176	BUFFER	1	DAMAGED
	MAINTENANCE HARDWARE & MISC, ITEMS	MAINTENANCE DEPT.	07938	FLUKE CASE	1	DAMAGED
	MAINTENANCE HARDWARE & MISC. ITEMS	MAINTENANCE DEPT.	07938	TORQUE WRENCH	1	DAMAGED
	MAINTENANCE HARDWARE & MISC. ITEMS	MAINTENANCE DEPT.	07938	PC CUTTER	1	DAMAGED
	MAINTENANCE HARDWARE & MISC. ITEMS	MAINTENANCE DEPT.	07938	PIPE CUTTER	1	DAMAGED
	MAINTENANCE HARDWARE & MISC. ITEMS	MAINTENANCE DEPT.	07938	BRUSH HEAD	1	DAMAGED
	MAINTENANCE HARDWARE & MISC. ITEMS	MAINTENANCE DEPT.	07938	CIRCUIT BREAKER	3	DAMAGED
	MAINTENANCE HARDWARE & MISC. ITEMS	MAINTENANCE DEPT.	15155	PUMP	1	DAMAGED
	MAINTENANCE HARDWARE & MISC. ITEMS	MAINTENANCE DEPT.	15155	SPRAYER	1	DAMAGED
	MAINTENANCE HARDWARE & MISC. ITEMS	MAINTENANCE DEPT.	15155	TIRE	8	DAMAGED
· ···	MAINTENANCE HARDWARE & MISC. ITEMS	MAINTENANCE DEPT.	15155	GRINDER	1	DAMAGED
	MAINTENANCE HARDWARE & MISC. ITEMS	MAINTENANCE DEPT.	15155	HOSE	3	DAMAGED
	MAINTENANCE HARDWARE & MISC. ITEMS	MAINTENANCE DEPT.	15169	GRINDER	1	DAMAGED
	MAINTENANCE HARDWARE & MISC. ITEMS	MAINTENANCE DEPT.	15169	SHOP VAC	1	DAMAGED
	MAINTENANCE HARDWARE & MISC. ITEMS	MAINTENANCE DEPT.	15169	DRILL	2	DAMAGED
	MAINTENANCE HARDWARE & MISC. ITEMS	MAINTENANCE DEPT.	15169	BATTERY CHARGER	1	DAMAGED
	MAINTENANCE HARDWARE & MISC. ITEMS	MAINTENANCE DEPT.	15169	MEASURING TAPE	2	DAMAGED
	MAINTENANCE HARDWARE & MISC. ITEMS	MAINTENANCE DEPT.	15169	BLOWER	1	DAMAGED
	MAINTENANCE HARDWARE & MISC. ITEMS	MAINTENANCE DEPT.	07936	ASSORMENT OF SPRINKLER COVERS	1	DAMAGED
	MAINTENANCE HARDWARE & MISC. ITEMS	MAINTENANCE DEPT,	07936	SHOP VAC	1	DAMAGED
	MAINTENANCE HARDWARE & MISC. ITEMS	MAINTENANCE DEPT.	07936	FLASHLIGHT	2	DAMAGED
	MAINTENANCE HARDWARE & MISC. ITEMS	MAINTENANCE DEPT.	07936	ELECTRONIC DEADBOLT	1	DAMAGED
	MAINTENANCE HARDWARE & MISC. ITEMS	MAINTENANCE DEPT.	07937	ELECT, CORD	2	DAMAGED
	MAINTENANCE HARDWARE & MISC. ITEMS	MAINTENANCE DEPT.	07937	MEASURING TAPE	4	DAMAGED
	MAINTENANCE HARDWARE & MISC. ITEMS	MAINTENANCE DEPT.	07937	BATTERY CHARGER	2	DAMAGED
	MAINTENANCE HARDWARE & MISC. ITEMS	MAINTENANCE DEPT.	07937	HAND PUMP	1	DAMAGED
	MAINTENANCE HARDWARE & MISC. ITEMS	HB GONZALEZ ELEM.	14870	PRINTER	2	DAMAGEE
	MAINTENANCE HARDWARE & MISC. ITEMS	HB GONZALEZ ELEM.	14870	IPAD	1	DAMAGEC
	MAINTENANCE HARDWARE & MISC. ITEMS	HB GONZALEZ ELEM.	14870	PROJECTOR	1	DAMAGEE
	MAINTENANCE HARDWARE & MISC. ITEMS	HB GONZALEZ ELEM.	14870	OVERHEAD PROJECTOR	1	OBSOLET
	MAINTENANCE HARDWARE & MISC. ITEMS	HB GONZALEZ ELEM.	14870	CASSETTE RECORDER	2	OBSOLET
	MAINTENANCE HARDWARE & MISC. ITEMS	HB GONZALEZ ELEM.	14870	CALCULATOR	1 1	OBSOLET
	MAINTENANCE HARDWARE & MISC. ITEMS	HB GONZALEZ ELEM.	14870	SHARPNER	2	OBSOLET
	MAINTENANCE HARDWARE & MISC. ITEMS	HB GONZALEZ ELEM.	14870	TRIPOD	1	OBSOLET
	MAINTENANCE HARDWARE & MISC, ITEMS	RVLA	017926	CD/CASSETTE PLAYER	6	OBSOLET
	MAINTENANCE HARDWARE & MISC. ITEMS	SAM HOUSTON ELEM.	06999	DESKTOP COMPUTER	4	OBSOLET
	MAINTENANCE HARDWARE & MISC. ITEMS	SAM HOUSTON ELEM.	06999	PRINTER	2	OBSOLET
	MAINTENANCE HARDWARE & MISC, ITEMS	SAM HOUSTON ELEM.	06999	LAPTOP COMPUTER	3	OBSOLET
	MAINTENANCE HARDWARE & MISC, ITEMS	SAM HOUSTON ELEM.	06999	COMPUTER MONITOR	2	OBSOLET
	MAINTENANCE HARDWARE & MISC. ITEMS	SAM HOUSTON ELEM.	06998	PRINTER	1	OBSOLET
		SAM HOUSTON ELEM.	06998	LAPTOP COMPUTER	1	OBSOLET
	MAINTENANCE HARDWARE & MISC. ITEMS		06998		3	OBSOLET
	MAINTENANCE HARDWARE & MISC. ITEMS	SAM HOUSTON ELEM.	00998	CUMPUTER RETDUARD		I OBSOLET

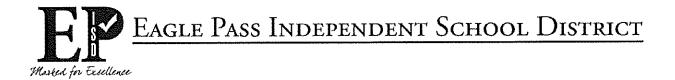
Sec.

LOT NUMBER	CATEGORY	SCHOOL/DEPARTMENT	TRANSFER FORM	DESCRIPTION OF ITEM	QUANTITY	APPARENT CONDITION
39	COMPUTERS	EPHS	017621	QUIZDOM REMOTES	32	OBSOLETE
	COMPUTERS	EPHS	017621	DESKTOP COMPUTER	1	OBSOLETE
	COMPUTERS	EPHS	017621	TABLET	7	OBSOLETE
	COMPUTERS	EPHS	017622	TABLET	5	OBSOLETE
	COMPUTERS	EPHS	017622	QUIZDOM REMOTES	30	OBSOLETE
	COMPUTERS	EPHS	017622	LAPTOP COMPUTER	3	OBSOLETE
	COMPUTERS	EPHS	017623	PRINTER	2	OBSOLETE
	COMPUTERS	EPHS	017623	DESKTOP COMPUTER	4	OBSOLETE
	COMPUTERS	EPHS	017625	LAPTOP COMPUTER	10	OBSOLETE
	COMPUTERS	EPHS	017626	LAPTOP COMPUTER	10	OBSOLETE
	COMPUTERS	EPHS	017627	LAPTOP COMPUTER	4	OBSOLETE
1	COMPUTERS	EPHS	017627	DESKTOP COMPUTER	2	OBSOLETE
	COMPUTERS	EPHS	017627	VCR	1	DAMAGED
	COMPUTERS	EPHS	017628	QUIZDOM REMOTES	63	OBSOLETE
	COMPUTERS	EPHS	017628	LAPTOP COMPUTER	2	OBSOLETE
	COMPUTERS	EPHS	017628	PRINTER	1	OBSOLETE
	COMPUTERS	EPHS	017628	CART	1	OBSOLETE
	COMPUTERS	EPHS	017630	DESKTOP COMPUTER	4	OBSOLETE
	COMPUTERS	EPHS	017630	PRINTER	1	OBSOLETE
	COMPUTERS	EPHS	017630	LAPTOP COMPUTER	2	OBSOLETE
	COMPUTERS	EPHS	017629	BOX OF REFERENCE BOOKS	77	OBSOLETE
	COMPUTERS	EPHS	018051	DESKTOP COMPUTER	2	OBSOLETE
	COMPUTERS	EPHS	018051	OUIZDOM REMOTES	94	OBSOLETE
·	COMPUTERS	EPHS	018051	LAPTOP COMPUTER	1	OBSOLETE
	+++++++=====	EPHS	018051	PRINTER	1	OBSOLETE
	COMPUTERS	Erns	018031	FRUITER	<u> </u>	
43	VEHICLE	SAM HOUSTON ELEM.	06989	TRACTOR	1	DAMAGED
45	HARDWARE EQUIPMENT	EPHS	018039	TWO POSTLIFT	1	OBSOLETE
46	VEHICLE	ATHLETICS DEPT.	017216	GMC VAN - VIN 528321	1	DAMAGED
40	VEHICLE	Affile fies ber fi	01/210			Drivious
47	VEHICLE	FOOD SERVICE DEPT.	017745	DODGE VAN - VIN 78483	1	OBSOLETE
	V but 12 to bake		01/7/10			
48	VEHICLE	MAINTENANCE DEPT.	07933	2001 DODGE VAN - VIN 515644	1	OBSOLETE
49	VEHICLE	TRANSPORTATION DEPT.	011341	1992 SCHOOL BUS # 96 - 442820	1	OBSOLETE
50	VEHICLE	TRANSPORTATION DEPT.	011341	1992 SCHOOL BUS #97 - 442821	1	OBSOLETE
	· · · · · · · · · · · · · · · · · · ·					
51	VEHICLE	TRANSPORTATION DEPT.	011341	1992 SCHOOL BUS #99 - 442823	1	OBSOLETE
52	VEHICLE	TRANSPORTATION DEPT.	011341	1995 SCHOOL BUS #113 - 606537	1	OBSOLETE
			011341	1995 SCHOOL BUS #119 - 666415	1	OBSOLETE
53	VEHICLE	TRANSPORTATION DEPT.	011341	1993 SCHOOL BUS #119 - 000415	1	OBSOLETE
54	VEHICLE	TRANSPORTATION DEPT.	011341	1998 SCHOOL BUS #124 - 163404	1	OBSOLETE
55	VEHICLE	TRANSPORTATION DEPT.	011341	1998 SCHOOL BUS #125 - 163405	1	OBSOLETE
56	VEHICLE	TRANSPORTATION DEPT.	011341	1996 SCHOOL BUS #127 - 10717	1	OBSOLETE
57	VEHICLE	TRANSPORTATION DEPT.	011341	1996 SCHOOL BUS #129 - 10719	1	OBSOLETE
58	VEHICLE	TRANSPORTATION DEPT.	011341	1992 SCHOOL BUS #102 - 422714	1	OBSOLETE

Damaged = Not in working condition or unable to perform intended task. Obsolete = antiquated, replaced, or no longer wanted/needed but may be in working condition.

No. of Concession, Name

	Workshop X Regular Special
A)	Report Only Recognition
	Presenter(s):
	Briefly describe the subject of the report or recognition presentation.
B)	X Action Item GILBERTO GONZALEZ, SUPERINTENDENT OF SCHOOLS ISMAEL MIJARES, DEPUTY SUPT. FOR BUSINESS AND FINANCE
	Presenter(s): ROLANDO SALINAS, DEPUTY SUPT. FOR DISTRICT OPERATIONS LUIS VELEZ, PURCHASING DIRECTOR PEDRO FELAN, FACILITIES AND MAINTENANCE DIRECTOR DAVIS POWELL, ARCHITECT OF RECORD DAVIS POWELL, ARCHITECT OF RECORD
	Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED
	PROPOSAL NO. 182307 ON SAM HOUSTON LIFE SKILLS ADDITION AND THE BOARD DELEGATION THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED
	PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY CH.
	Funding courses Identify the course of funds if one are required
	Funding source: Identify the source of funds if any are required.
C)	BUDGETED FUNDS
C)	BUDGETED FUNDS

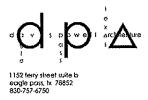


Subject:	Recommendation on Sealed Proposal N Skills Addition	lumber 18230	7 for Sam Houston Life
Date:	Thursday, July 5, 2018	C.	
From:	Mr. Luis A. Vélez, Purchasing Director	A	2018.07.05 16:39:45 -05'00'
То:	Mr. Ismael Mijares, Deputy Superintender	~ 1	and Finance Luis A. Vélez

Based on the submitted proposals and the recommendation by Mr. Davis Powell, Architect of Record, the Ranking Committe recommends that Sealed Proposal Number 182307 for Sam Houston Life Skills Addition 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.

1420 Eidson Road 🔹 Eagle Pass, Texas 78852 🔹 Tel. (830) 773-5181 🔹 www.eaglepassisd.net



July 5, 2018

Mr. Gilbert Gonzalez, Superintendent Eagle Pass Independent School District 1420 Eidson Road Eagle Pass, TX 78852

Re: Sam Houston Elementary Life Skills Classroom Addition

Dear Mr. Gonzalez,

We would like to provide you with the results of the proposals and ranking for the **Houston Elementary Life Skills Classroom Addition:**

On July 3, 2018 two proposals for the **Houston Elementary Life Skills Classroom Addition** were reviewed and ranked by the evaluation committee. The proposals were reviewed in accordance with the ranking criteria established for this project. The bid tab, and ranking information for the proposals are attached for your review.

As a result of the ranking and our previous experience with this firm, we are recommending to award the contract to **Suncity Enterprises** for a cost of **\$494,000.00** which is \$38,000 more than our estimated cost for the project. The **Suncity Enterprises** proposal included a schedule of 180 days to complete the work.

We appreciate your consideration of this recommendation. Please call 757-6750 with any questions or comments regarding this information.

Thank you,

Davis Powell, Architect

CC: Luis Velez

EAGLE PASS INDEPENDENT SCHOOL DISTRICT 182307 - SAM HOUSTON LIFE SKILLS ADDITION TABULATION SHEET

DESCRIPTION	J.P. SANCHEZ CONSTRUCTION CO. DEL RID, TX		SUNCITY ENTERPRIS	
BASE PROPOSAL	\$	575,700.00	\$	494;000.00
SCHEDULED COMPLETION (IN CALENDAR DAYS)		240		180
WORKING DAYS PER WEEK		5		7
START WORK AFTER AWARD		10		10

SELECTION CRITERIA	J.P. SANCHEZ CONSTRUCTION CO. DELRID, TX	SUNCITY ENTERPRISES
PRICE (50 POINTS MAX)	43	50
CONSTRUCTION EXPERIENCE (30 POINTS MAX)	30	28
FINANCIAL STRENGTH (15 POINTS MAX)	15	13
SCHEDULE (5 POINTS MAX)	4	5
TOTAL (100 POINTS MAX)	92	96

RECOMMENDED VENDOR:

SUNCITY ENTERPRISES

	BOARD OF TRUSTEES AGENDA
	Workshop X Regular Special
(A)	Report Only Recognition
	Presenter(s):
	Briefly describe the subject of the report or recognition presentation.
(B)	X Action Item
(B)	Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINAN
(B)	Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINAN LUIS VELEZ, PURCHASING DIRECTOR
(B)	Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINAN LUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPOS
(B)	Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINAN LUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPOS
(B)	Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINAN LUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPOS 190105 FOR ART AND PAPER SUPPLIES FOR A POSSIBLE FOUR (4) YEAR TERM AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED
	Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINAN LUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPOS 190105 FOR ART AND PAPER SUPPLIES FOR A POSSIBLE FOUR (4) YEAR TERM AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY CH.
	Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINAN LUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPOS 190105 FOR ART AND PAPER SUPPLIES FOR A POSSIBLE FOUR (4) YEAR TERM AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED
(B) (C)	Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINAN LUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPOS 190105 FOR ART AND PAPER SUPPLIES FOR A POSSIBLE FOUR (4) YEAR TERM AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY CH. Funding source: Identify the source of funds if any are required.
	Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINAN LUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPOS 190105 FOR ART AND PAPER SUPPLIES FOR A POSSIBLE FOUR (4) YEAR TERM AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY CH. Funding source: Identify the source of funds if any are required.
	Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINAN LUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPOS 190105 FOR ART AND PAPER SUPPLIES FOR A POSSIBLE FOUR (4) YEAR TERM AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY CH. Funding source: Identify the source of funds if any are required.



Subject:	Recommendation on Sealed Propo Supplies	sal Number 19	0105 for Art and Pape	
Date:	June 28, 2018	(/ '	14:41:49 -05'00'	
From:	Luis A. Vélez, Purchasing Director	A	Luis A. Vélez 2018.06.25	
То:	Mr. Ismael Mijares, Deputy Superintendent for Business and Finance			

Based on the submitted proposal, the Department of Purchasing recommends that the Sealed Proposal Number 190105 for Art and Paper Supplies be awarded for a possible four (4) year term and on a multiple vendor basis 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.

1420 Eidson Road 🔹 Eagle Pass, Texas 78852 🔹 Tel. (830) 773-5181 🔹 www.eaglepassisd.net

EAGLE PASS INDEPENDENT SCHOOL DISTRICT SEALED PROPOSAL NO. 190105 ART AND PAPER SUPPLIES

	VENDOR NAME	ART SUPPLIES DISCOUNT %	PAPER SUPPLIES DISCOUNT %
1	ASEL ART SUPPLY	20%	20%
2	BLICK ART MATERIALS, LLC	20%	20%
3	FASCLAMPITT PAPER STORE	25%	25%
4	NOLANS OFFICE PRODUCTS, INC.	5-65%	5-65%
5	ORIENTAL TRADING COMPANY	5%	5%
6	QUILL CORPORATION	15%	15%
7	S&S WORLDWIDE	20%	20%
8	SCHOOL SPECIALTY	14-31%	14-31%

Contractor of

	BOARD OF TRUSTEES AGENDA
	Workshop X Regular Special
(A)	Report Only Recognition
	Presenter(s):
	Briefly describe the subject of the report or recognition presentation.
(B)	X Action Item
(B)	X Action Item Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINALUIS VELEZ, PURCHASING DIRECTOR
(B)	Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINALUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPORTION
(B)	Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINA LUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required.
	Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINALUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPORTING FOR ATHLETIC, TRAINER/NURSE SUPPLIES AND EQUIPMENT FOR A POSSIBLE FOUR YEAR TERM AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER
(B) (C)	Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINALUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPORTING PORTING FOR A THLETIC, TRAINER/NURSE SUPPLIES AND EQUIPMENT FOR A POSSIBLE FOUR YEAR TERM AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY CH.
	Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINALUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPORISON FOR ATHLETIC, TRAINER/NURSE SUPPLIES AND EQUIPMENT FOR A POSSIBLE FOUR YEAR TERM AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY CH. Funding source: Identify the source of funds if any are required.
	Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINALUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPORISON FOR ATHLETIC, TRAINER/NURSE SUPPLIES AND EQUIPMENT FOR A POSSIBLE FOUR YEAR TERM AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY CH. Funding source: Identify the source of funds if any are required.



Eagle Pass Independent School District

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

From: Luis A. Vélez, Purchasing Director



Luis A. Vélez 2018.06.25 14:44:51 -05'00'

Date: June 28, 2018

Subject: Recommendation on Sealed Proposal Number 190205 for Athletic, Trainer/ Nurse Supplies and Equipment

Based on the submitted proposal, the Department of Purchasing recommends that the Sealed Proposal Number 190205 for Athletic, Trainer/Nurse Supplies and Equipment be awarded for a possible four (4) year term and on a multiple vendor basis 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.

1420 Eldson Road 🔹 Eagle Pass, Texas 78852 🔹 Tel. (830) 773-5181 🔹 www.eaglepassisd.net

EAGLE PASS INDEPENDENT SCHOOL DISTRICT SEALED PROPOSAL NO. 190205 ATHLETIC, TRAINER/NURSE SUPPLIES AND EQUIPMENT

	VENDOR NAME	ATHLETIC TRAINER/ NURSE SUPPLIES DISCOUNT %	ATHLETIC TRAINER/ NURSE EQUIPMENT DISCOUNT %	ATHLETIC/ PHYSICAL EDUCATION SUPPLIES DISCOUNT %	ATHLETIC/ PHYSICAL EDUCATION EQUIPMENT DISCOUNT %
1	BARCELONA SPORTING GOODS	0%	0%	20%	20%
2	BSN SPORTS	10%	10%	10%	10%
3	CHAMPION POWERED BY GTM SPORTSWEAR	10%-20%	10%-20%	10%-20%	10%-20%
4	CHEERS, ETC., INC.	0%	0%	0%	0%
5	CONCOURSE TEAM EXPRESS	5%-46%	5%-46%	5%-46%	5%-46%
6	CUSTOM SPORTSWEAR, INC.	NO BID	NO BID	0%	0%
7	Eddie's sporting goods	NO BID	NO BID	NO BID	NO BID
8	FLAGHOUSE, INC.	15%	15%	15%	15%
9	LESLIE G	75%	NO BID	75%	NO BID
10	MFAC, LLC	NO BID	NO BID	10%	10%
11	NASCO EDUCATION, LLC	10%	10%	10%	10%
12	PYRAMID SCHOOL PRODUCTS	25%	25%	25%	25%
13	RICHEY ATHLETICS	NO BID	NO BID	NO BID	15%
14	RIDDELL ALL AMERICAN	1-40%	1-40%	1-40%	1-40%
15	S&S WORLDWIDE	NO BID	NO BID	20%	20%
16	SCHOOL HEALTH CORPORATION	12%	12%	12%	12%
17	SCHOOL NURSE SUPPLY	7%	7%	7%	7%
18	SPECTRUM CORPORATION	NO BID	4%	NO BID	4%
19	US GAMES	NO BID	NO BID	15%	15%
20	VARSITY SPIRIT FASHION	NO BID	NO BID	0%	0%

Contraction of the

.

	BOARD OF TRUSTEES AGENDA
	Workshop X Regular Special
(A)	Report Only Recognition
	Presenter(s): Briefly describe the subject of the report or recognition presentation.
(B)	X Action Item Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINA LUIS VELEZ, PURCHASING DIRECTOR
	Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPO 190305 FOR AWARDS AND INCENTIVES FOR A POSSIBLE FOUR (4) YEAR TERM AND THE BOA 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.
(D)	Clarification: Explain any question or issues that might be raised regarding this item.
	SEE ATTACHED MEMORANDUM



Subject:	Recommendation on Sealed Propos	sal Number 19	0305 for Awards and Incentives
Date:	June 28, 2018	0	14:48:03 -05'00'
From:	Luis A. Vélez, Purchasing Director	A	Luis A. Vélez 2018.06.25
То:	Mr. Ismael Mijares, Deputy Superinter	ndent for Busin	

Based on the submitted proposal, the Department of Purchasing recommends that the Sealed Proposal Number 190305 for Awards and Incentives be awarded for a possible four (4) year term and on a multiple vendor basis 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.

1420 Eidson Road 🔹 Eagle Pass, Texas 78852 🔹 Tel. (830) 773-5181 🔹 www.eaglepassisd.net

EAGLE PASS INDEPENDENT SCHOOL DISTRICT SEALED PROPOSAL NO. 190305 AWARDS AND INCENTIVES

	VENDOR NAME	AWARDS, TROPHIES, PERSONAL RECOGNITIONS, AND RELATED ITEMS DISCOUNT %	INCENTIVES DISCOUNT %	SCREEN PRINT AND EMBRODIERY DISCOUNT %
1	CUSTOM SPORTSWEAR, INC.	0%	0%	0%
2	NOLANS OFFICE PRODUCTS	15%	20%	15%
3	OTC BRANDS, INC. DBA ORIENTAL TRADING COMPANY/MINDWARE	5%	5%	NO BID
4	SCHOOL TEE FACTORY	0%	0%	0%
5	SPORTS AWARDS	0%	0%	0%
6	US SCHOOL SUPPLY, INC.	0%	0%	0%

, and the second second

	BOARD OF TRUSTEES AGENDA
	AGENDA
	Workshop X Regular Special
(A)	Report Only Recognition
	Presenter(s):
	Briefly describe the subject of the report or recognition presentation.
B)	X Action Item
	Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINA
	LUIS VELEZ, PURCHASING DIRECTOR
	LUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required.
	LUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROP 190405 FOR CUSTODIAL SUPPLIES AND EQUIPMENT FOR A POSSIBLE FOUR (4) YEAR TERM A
	LUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPO 190405 FOR CUSTODIAL SUPPLIES AND EQUIPMENT FOR A POSSIBLE FOUR (4) YEAR TERM A
	LUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPO 190405 FOR CUSTODIAL SUPPLIES AND EQUIPMENT FOR A POSSIBLE FOUR (4) YEAR TERM A THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE
с)	LUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPO 190405 FOR CUSTODIAL SUPPLIES AND EQUIPMENT FOR A POSSIBLE FOUR (4) YEAR TERM A THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE
(C)	LUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPO 190405 FOR CUSTODIAL SUPPLIES AND EQUIPMENT FOR A POSSIBLE FOUR (4) YEAR TERM A THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY CH.
<u>(</u> C)	LUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPO 190405 FOR CUSTODIAL SUPPLIES AND EQUIPMENT FOR A POSSIBLE FOUR (4) YEAR TERM A THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY CH. Funding source: Identify the source of funds if any are required.
C)	LUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPA 190405 FOR CUSTODIAL SUPPLIES AND EQUIPMENT FOR A POSSIBLE FOUR (4) YEAR TERM A THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY CH. Funding source: Identify the source of funds if any are required.
C)	LUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROP 190405 FOR CUSTODIAL SUPPLIES AND EQUIPMENT FOR A POSSIBLE FOUR (4) YEAR TERM. THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY CH. Funding source: Identify the source of funds if any are required.
-	LUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPORTI90405 FOR CUSTODIAL SUPPLIES AND EQUIPMENT FOR A POSSIBLE FOUR (4) YEAR TERMATHE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY CH. Funding source: Identify the source of funds if any are required. BUDGETED FUNDS Clarification: Explain any question or issues that might be raised regarding



Eagle Pass Independent School District

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

From: Luis A. Vélez, Purchasing Director



Luis A. Vélez 2018.06.25 14:52:44 -05'00'

Date: June 28, 2018

Subject: Recommendation on Sealed Proposal Number 190405 for Custodial Supplies and Equipment

Based on the submitted proposal, the Department of Purchasing recommends that the Sealed Proposal Number 190405 for Custodial Supplies and Equipment be awarded for a possible four (4) year term and on a multiple vendor basis 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.

1420 Eidson Road 🔹 Eagle Pass, Texas 78852 🔹 Tel. (830) 773-5181 🔹 www.eaglepassisd.net

EAGLE PASS INDEPENDENT SCHOOL DISTRICT SEALED PROPOSAL NO. 190405 CUSOTIDAL SUPPLIES AND EQUIPMENT

	VENDOR NAME	CUSTODIAL SUPPLIES DISCOUNT %	CUSTODIAL EQUIPMENT DISCOUNT %
1	CENTRAL POLY CORP.	5%	NO BID
2	DUTCH GLO CHEMICAL COMPANY, INC.	2%	2%
3	FERGUSON FACILITY SUPPLY	12%	15%
4	GULF COAST PAPER COMPANY	50%	50%
5	NOLANS OFFICE PRODUCTS, INC.	28%	15%
6	QUILL LLC	10%	10%
7	SAN ANTONIO INDUSTRIAL SUPPLY	20%	20%
8	VICCO SUPPLY LLC	0%	0%

	BOARD OF TRUSTEES AGENDA
	Workshop X Regular Special
(A)	Report Only Recognition
	Presenter(s): Briefly describe the subject of the report or recognition presentation.
(B)	X Action Item Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINA
	LUIS VELEZ, PURCHASING DIRECTOR Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPO 190505 FOR GENERAL AND MISC. ITEMS AND SUPPLIES FOR A POSSIBLE FOUR (4) YEAR TER AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY C
(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.



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

From: Luis A. Vélez, Purchasing Director



Luis A. Vélez 2018.06.25 14:54:28 -05'00'

Date: June 28, 2018

Subject: Recommendation on Sealed Proposal Number 190505 for General and Misc. Items and Supplies

Based on the submitted proposal, the Department of Purchasing recommends that the Sealed Proposal Number 190505 for General and Misc. Items and Supplies be awarded for a possible four (4) year term and on a multiple vendor basis 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.

1420 Eldson Road

Eagle Pass, Texas 78852

Tel (830) 773-5181

www.eaglepassisd.net

EAGLE PASS INDE______PENT SCHOOL DISTRICT SEALED PROPOSAL NO. 190505 GENERAL AND MISC. ITEMS AND SUPPLIES

C. Statione

VENDOR NAME	PAPER SUPPLIES(NAPKINS , TOWELS, LUNCH BAGS, ETC.) DISCOUNT %	GROCERY, FROZEN OR PREPARED FOODS, BEVERAGES, AND RELATED ITEMS	ELECTRONICS DISCOUNT %	GENERAL SUPPLIES DISCOUNT %	CLOTHING AND RELATED ITEMS DISCOUNT %	OTHERS/MISC. ITEMS DISCOUNT %	FOOD SERVICE SUPPLIES & EQUIPMENT DISCOUNT %	OFFICE SUPPLIES DISCOUNT %	FURNITURE DISCOUNT %	EQUIPMENT DISCOUNT %
1 1st CHOICE RESTAURANT EQUIPMENT & SUPPLY, LLC.	VARIES	VARIES	VARIES	VARIES	VARIES	VARIES	VARIES	VARIES	VARIES	VARIES
2 ACCO BRANDS USA LLC	NO BID	NO BID	NO BID	40%	NO BID	40%	NO BID	40%	NO BID	40%
ADVANCE STORES COMPANY, INC. DBA ADVANCE	NO BID	NO BID	NO BID	4-65%	NO BID	NO BID	NO BID	NO BID	NÔ BÌD	NO BID
4 ALAMO CLASSROOM SOLUTIONS	10%	10%	1.0%	10%	10%	10%	10%	10%	10%	10%
5 CENTRAL RESTAURANT PRODUCTS	NO BID	NÔ BID	NO BID	5%	5%	NO BID	3%-5%	NO BID	5%	3%
6 DECKER INC	NÖ BID	NO BID	NO BID	0%	NO BID	0%	NO BID	0%	0%	0%
7 DUTCH GLO CHEMICAL COMPANY, INC.	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%
8 GULF COAST PAPER CO.	25%	NO BID	25%	25%	NO BID	25%	NO BID	25%	25%	25%
9 HEAVY DUTY BUS PARTS INC	NO BID	NO BID	NO BID	50%	NÔ BID	50%	NO BID	NO BID	NO BID	NO BID
10 HERITAGE FOOD SERVICE GROUP, INC.	NO BID	NO BID	NO BID	NÔ BID	NO BID	NO BID	9-35%	NO BID	NO BID	NO BID
11 INTERNATIONAL FUN SHOP	NO BID	NO BID	NO BID	NO BID	NO BID	5%	NO BID	NO BID	NO BID	NO BID
12 J.R., INC	NO BID	NO BID	NO BID	NO BID	NÖ BID	NO BID	NO BID	NO BID	5-60%	NO BID
13 JC PENNY	NÔ BID	NO BID	NO BID	NO BID	0%	NO BID	NO BID	NO BID	NO BID	NO BID
14 LAKESHORE LEARNING MATERIALS	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%
15 M&A TECHNOLOGY	NO BID	NO BID	0-40%	0-40%	0-40%	0-40%	NO BID	0-40%	0-40%	0-40%
16 M&M OFFICE EQUIPMENT	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
17 NOLAN'S OFFICE PRODUCTS	0-50%	0-10%	0-25%	0-90%	0-15%	0-15%	0-10%	0-90%	0-65%	0-20%
18 OFFICE DEPOT INC.	0-48%	NO BID	0-39%	0-85%	0-60%	0-85%	0-45%	0-85%	20-70%	0-39%
19 PIZZA PROPERTIES INC DBA PETER PIPER PIZZA	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	1.0%	NO BID	NO BID	NO BID
20 QUILL LLC	15%	15%	15%	15%	15%	15%	15%	15%	15%	15%
21 RALLY! EDUCATION	NO BID	NO BID	NO BID	NO BID	NO BID	0%	NO BID	NO BID	NO BID	NO BID
22 RODRIGUEZ DISTRIBUTING COMPANY, LLC	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	30%	NO BID	NO BID	NO BID
23 ROLANDO MARTINEZ CATERING SERVICES	NO BID	0%	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NÓ BID
24 SAN ANTONIO INDUSTRIAL SUPPLY	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%
25 SCHOOL SPECIALTY, INC.	14% - 31%	NÖ BID	14% - 31%	14% - 31%	NO BID	14% - 31%	14% - 31%	14% - 31%	14% - 31%	14% - 31%
26 TARI, INCJEANS RESTAURANT SUPPLY	0-67%	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NÔ BID	NO BID
27 THE LIBRARY STORE, INC.	NO BID	NO BID	25%	25%	25%	25%	NO BID	25%	25%	25%
28 ULTIMATE OFFICE SOLUTIONS, INC.	NO BID	NÔ BID	NO BID	NO BID	NO BID	NO BID	NÔ BID	10%	10%	NO BID
29 VICCO SUPPLY LLC	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
30 WAL-MART 0461	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
31 WOOD ETC. CO.	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NÔ BID	NO BID	5-30%	5-30%

Γ	Workshop X Regular Special
A)	Report Only Recognition
	Presenter(s):
	Briefly describe the subject of the report or recognition presentation.
	X Action Item
В)	
В)	Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINANCE
В)	Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINAN Briefly describe the action required.
<u>B</u>)	Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINAN Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPOS 190605 FOR HARDWARE/MAINTENANCE SUPPLIES AND EQUIPMENT FOR A POSSIBLE FOUR (4) YEAR TERM AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE
В)	Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINAN Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPOS 190605 FOR HARDWARE/MAINTENANCE SUPPLIES AND EQUIPMENT FOR A POSSIBLE FOUR (4)
	Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINAN Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPOS 190605 FOR HARDWARE/MAINTENANCE SUPPLIES AND EQUIPMENT FOR A POSSIBLE FOUR (4) YEAR TERM AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY CH.
	Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINAN Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPOS 190605 FOR HARDWARE/MAINTENANCE SUPPLIES AND EQUIPMENT FOR A POSSIBLE FOUR (4) YEAR TERM AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER
B) C)	Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINAN Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPOS 190605 FOR HARDWARE/MAINTENANCE SUPPLIES AND EQUIPMENT FOR A POSSIBLE FOUR (4) YEAR TERM AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY CH.
	Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINAN Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPOS 190605 FOR HARDWARE/MAINTENANCE SUPPLIES AND EQUIPMENT FOR A POSSIBLE FOUR (A YEAR TERM AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY CH.



To: Gilberto Gonzalez, Superintendent of Schools

From: Ismael Mijares, Deputy Superintendent for Business and Finance

Date: June 28, 2018

Subject: Recommendation on Sealed proposal number 190605 for Hardware/ Maintenance Supplies and Equipment

Mr. Luis Vélez, Purchasing Director, will not be providing a recommendation on sealed proposal number 190605 for Hardware/Maintenance Supplies and Equipment as per the advice of the district's legal counsel.

My recommendation is that Sealed proposal number 190605 for Hardware/ Maintenance Supplies and Equipment be awarded on a multiple vendor basis in accordance with the specifications and requirements of the proposal. Attached is the tabulation sheet for this sealed proposal.

Should you have any questions, please contact me at your earliest convenience.

1420 Eidson Road 🔹 Eagle Pass, Texas 78852 🔹 Tel. (830) 773-5181 🔹 www.eaglepassisd.net

AN EQUAL OPPORTUNITY EMPLOYER

EAGLE PASS IND. ______DENT SCHOOL DISTRICT SEALED PROPOSAL NO. 190605 HARDWARE/MAINTENANCE SUPPLIES AND EQUIPMENT

	VENDOR NAME	BUILDING SUPPLIES AND MATERIALS (CARPENTRY, LUMBER, DRYWALL, SIMILAR RELATED ITEMS) DISCOUNT %	COMMERCIAL BUILDING GLASS AND OTHER GLASS MATERIALS AND SUPPLIES DISCOUNT %	DOORS, WINDOWS AND CABINETS(META L, WOODEN, SIMILAR RELATED ITEMS) DISCOUNT %	HARDWARE, SUPPLIES, AND MATERIALS(GEN ERAL SUPPLIES, PLUMBING, ELECTRICAL, ETC.) DISCOUNT %	PAINT AND ASSOCIATED PRODUCTS DISCOUNT %	EQUIPMENT, HAND/POWER TOOLS, AND RELATED ITEMS DISCOUNT %	HVAC SUPPLIES AND EQUIPMENT DISCOUNT %	FENCING MATERIALS AND EQUIPMENT DISCOUNT %	ROOFING MATERIALS AND SUPPLIES(PROD UCTS ONLY-NO LABOR) DISCOUNT %	AUTOMOTIVE/FL EET PARTS DISCOUNT %	AUTOMOTIVE/FL EET EQUIPMENT DISCOUNT %	MISCELLANEOUS SUPPLIES DISCOUNT %	HOURLY LABOR RATE FOR INSTALLATION OR REPAIR OF COMMERCIAL BUILDING GLASS(STATE THE NOT TO EXCEED HOURLY LABOR RATE FOR INSTALLATION OF EQUIPMENT AND PRODUCTS)	HOURLY LABOR RATE FOR INSTALLATION OR REPAIR OF FENCING(STATE THE NOT TO EXCEED HOURLY LABOR RATE FOR INSTALLATION OF EQUIPMENT AND PRODUCTS)
1	ACME ARCHITECTURAL HARDWARE	NO BID	NO BID	40-60%	40-60%	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NÔ BID
2	BRAVO GLASS	15%	20%	15%	15%	NO BID	NO BID	NO BID	NO BID	NO BID	15%	NÖ BID	15%	20/HR(NOT TO EXCEED 30/HR)	NO BID
3	DEBONA BIBB SUPPLY CO. INC	NO BID	NO BID	NO BID	NO BID	NO BID	COST+30%	NO BID	NO BID	10-30%	10-30%	10-30%	10-30%	NO BID	NO BID
4	DECKER INC.	NO BID	NÔ BID	NO BID	0%	0%	0%	0%	NO BID	NO BID	NO BID	NO BID	0%	NO BID	NO BID
5	DEL RIO WELDERS EQUIP. INC.	0%	0%	0%	10%	0%	10%	0%	0%	0%	0%	0%	0%	٥	0
6	FRANCISCO CARMONA WELDING AND FENCING	NO BID	NÓ BID	NO BID	NO BID	NO BID	NO BID	NO BID	0%	NO BID	NO BID	NO BID	NÖ BID	NÔ BIĐ	NO BID
7	HILL COUNTRY ELECTRIC SUPPLY	NO BID	NO BID	NO BID	10-30%	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
8	MAVERICK AUTO GLASS	NO BID	NO BID	NO BID	NO BID	NÔ BID	NO BID	NO BID	NO BID	NO BID	50%	50%	NO BID	NO BID	NO BID
9	McCOYS BUILDING SUPPLY	2-4.5%	2-4.5%	2-4.5%	2-4.5%	2-4.5%	2-4.5%	2-4.5%	2-4.5%	2-4.5%	2-4.5%	NO BID	2-4.5%	NO BID	NO BID
10	MORSCO HVAC SUPPLY	NO BID	NO BID	NO BID	50%	NO BID	NO BID	50%	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
11	O.K. FARM AND RANCH SUPPLY CO.	NO BID	NO BID	NO BID	NO BID	NO BID	VARIES	NO BID	NO BID	NO BID	NO BID	NO BID	VARIES	NO BID	NO BID
12	O' REILLY AUTO ENTERPRISES LLC DBA O' REILLY AUTO PARTS	NO BID	NO BID	NO BID	NO BID	NÔ BID	NO BID	NO BID	NO BID	NO BID	41%	41%	41%	NO BID	NO BID
13	OGBURN'S TRUCK PARTS	NO BID	NO BID	NÔ BÌD	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
14	RYHAR ELECTRICAL & A/C SUPPLIES	NO BID	NO BID	NO BID	5%	NO BID	NO BID	5%	NO BID	NO BID	NO BID	NO BID	NO BID	NÔ BID	NO BID
15	SAN ANTONIO INDUSTRIAL SUPPLY	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	NO BID	NO BID
16	SHERWIN WILLIAMS CO.	NO BID	NO BID	NO BID	NÖ BID	10%	10%	NO BID	NO BID	NO BID	NỘ BID	NO BID	NO BID	NO BID	NO BID
17	TIRES UNLIMITED LP	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	5%	5%	5%	NO BID	NỘ BID
18	UNIVERSAL A/C SUPPLY	0%	0%	0%	10%	0%	10%	80%	0%	0%	0%	0%	0%	0	o
19	VARGAS HARDWARE & SUPPLY INC.	NO BID	NÔ BID	NÓ BID	10%	10%	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	10%	NC BID	NO BID

-

Ż

	AGENDA
	Workshop X Regular Special
(A)	Report Only Recognition
	Presenter(s):
	Briefly describe the subject of the report or recognition presentation.
(B)	X Action Item Presenter(s): ISMAEL MIJARES, DEPUTY 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 PROPO
	Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPO 190705 FOR INSTRUCTIONAL/LIBRARY SUPPLIES AND MATERIALS FOR A POSSIBLE FOUR (4) YEAR TERM AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER
	Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPO 190705 FOR INSTRUCTIONAL/LIBRARY SUPPLIES AND MATERIALS FOR A POSSIBLE FOUR (4) YEAR TERM AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE
(C)	Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPO 190705 FOR INSTRUCTIONAL/LIBRARY SUPPLIES AND MATERIALS FOR A POSSIBLE FOUR (4) YEAR TERM AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER
(C)	Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPO 190705 FOR INSTRUCTIONAL/LIBRARY SUPPLIES AND MATERIALS FOR A POSSIBLE FOUR (4) YEAR TERM 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)	Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPO 190705 FOR INSTRUCTIONAL/LIBRARY SUPPLIES AND MATERIALS FOR A POSSIBLE FOUR (4) YEAR TERM AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY CH. Funding source: Identify the source of funds if any are required.
(C) (D)	Briefly describe the action required. CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AWARD SEALED PROPO 190705 FOR INSTRUCTIONAL/LIBRARY SUPPLIES AND MATERIALS FOR A POSSIBLE FOUR (4) YEAR TERM AND THE BOARD DELEGATES THE SUPERINTENDENT OR DESIGNEE THE AUTHORITY TO MAKE RELATED BUDGETED PURCHASES OF GOODS OR SERVICES AS PER BOARD POLICY CH. Funding source: Identify the source of funds if any are required.



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

From: Luis A. Vélez, Purchasing Director



Luis A. Vélez 2018.06.25 15:01:55 -05'00'

Date: June 28, 2018

Subject: Recommendation on Sealed Proposal Number 190705 for Instructional/Library Supplies and Materials

Based on the submitted proposal, the Department of Purchasing recommends that the Sealed Proposal Number 190705 for Instructional/Library Supplies and Materials be awarded for a possible four (4) year term and on a multiple vendor basis 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.

1420 Eldson Road 🔹 Eagle Pass, Texas 78852 🔹 Tel. (830) 773-5181 🔹 www.eaglepassisd.net

EAGLE PASS INDL.____JENT SCHOOL DISTRICT SEALED PROPOSAL NO. 190705 INSTRUCTIONAL LIBRARY SUPPLIES AND MATERIAL

	VENDOR NAME	BILINGUAL/FINE ARTS INSTRUCTIONAL SUPPLIES AND EQUIPMENT DISCOUNT %	CAREER & TECHNOLOGY/VOCATION AL INSTRUCTIONAL SUPPLIES AND MATERIAL DISCOUNT %	CURRICULUM SOFTWARE AND TECHNOLOGY INSTRUCTIONAL SUPPLES AND MATERIAL DISCOUNT %	LANGUAGE ARTS/READING INSTRUCTIONAL SUPPLIES AND MATERIAL DISCOUNT %	MATH INSTRUCTIONAL SUPPLIES AND MATERIAL DISCOUNT %	SCIENCE AND SOCIAL STUDIES INSTRUCTIONAL SUPPLIES AND MATERIAL DISCOUNT %	SPECIAL EDUCATION INSTRUCTIONAL SUPPLIES AND MATERIAL DISCOUNT %	REFERENCE BOOKS DISCOUNT %	LIBRARY BOOKS DISCOUNT %
1	ABRAMS LEARNING TRENDS	0%	NO BID	NO BID	0%	0%	0%	NO BID	NO BID	0%
2	ACE EDUCATIONAL SUPPLIES, INC.	33%	33%	33%	33%	33%	33%	33%	33%	33%
3	ALAMO CLASSROOM SOLUTIONS	10%	10%	10%	10%	10%	10%	10%	10%	10%
4	APPLE BOOKS	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	30%
5	BIO CORPORATION	NO BID	NO BID	NO BID	NO BID	NO BID	5%	NO BID	NO BID	NO BID
6	BLICK ART MATERIALS LLC	20%	20%	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
7	BRAINCHILD	0%	0%	0%	0%	0%	0%	0%	0%	0%
8	CAPSTONE	5-10%	NO BID	NO BID	0%	NO BID	NO BID	0%	NO BID	25%
9	CAVENDISH SQUARE PUBLISHING LLC	30%	30%	30%	30%	30%	30%	30%	30%	30%
10	CHILDREN'S PLUS INC.	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	0-30%
11	COMPLETE BOOK & MEDIA SUPPLY LLC	5-50%	5-50%	5-50%	5-50%	5-50%	5-50%	5-50%	5-35%	5-45%
12	DELANY EDUCATIONAL ENTERPRISES	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	0-30%
13	DYNA STUDY INC.	NO BID	NO BID	NO BID	0%	0%	0%	0%	0%	NO BID
14	ECS LEARNING SYSTEMS	NO BID	NO BID	0%	25%	25%	25%	NO BID	NO BID	NO BID
15	EDGENUITY INC.	NO BID	NO BID	0%	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
15	EDUCATIONAL PUBLISHING SERVICE(EPS)	0%	0%	0%	0%	0%	0%	0%	0%	0%
17	EMC PUBLISHING LLC	NO BID	0%	0%	0%	NO BID	0%	NO BID	NO BID	NO BID
18	ENSLOW PUBLISHING LLC	15-25%	15-25%	15-25%	15-25%	15-25%	15-25%	15-25%	15-25%	15-25%
19	FOLLET SCHOOL SOLUTIONS INC.	0-45%	0-45%	0-45%	0-45%	0-45%	0-45%	0-45%	0-45%	0-45%
20	FREE SPIRIT	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	15-35%	NO BID	NO BID
21	FREY SCIENTIFIC LLC	14-31%	14-31%	14-31%	NO BID	NO BID	14-31%	14-31%	14-31%	NO BID
22	GARETH STEVENS PUBLISHING LLP	15-25%	15-25%	15-25%	15-25%	15-25%	15-25%	15-25%	15-25%	15-25%
23	GARRETT BOOK COMPANY	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	30%
24	GREENHAVEN PUBLISHING LLC	20%	20%	20%	20%	20%	20%	20%	20%	20%
25	HAND2MIND INC DBA ETA HAND2MIND	15%	15%	15%	15%	15%	15%	15%	15%	15%

EAGLE PASS IND. ____ENT SCHOOL DISTRICT SEALED PROPOSAL NO. 190705 INSTRUCTIONAL LIBRARY SUPPLIES AND MATERIAL

	VENDOR NAME	BILINGUAL/FINE ARTS INSTRUCTIONAL SUPPLIES AND EQUIPMENT DISCOUNT %	AL	CURRICULUM SOFTWARE AND TECHNOLOGY INSTRUCTIONAL SUPPLIES AND MATERIAL DISCOUNT %	LANGUAGE ARTS/READING INSTRUCTIONAL SUPPLIES AND MATERIAL DISCOUNT %	MATH INSTRUCTIONAL SUPPLIES AND MATERIAL DISCOUNT %	SCIENCE AND SOCIAL STUDIES INSTRUCTIONAL SUPPLIES AND MATERIAL DISCOUNT %	SPECIAL EDUCATION INSTRUCTIONAL SUPPLIES AND MATERIAL DISCOUNT %	REFERENCE BOOKS DISCOUNT %	LIBRARY BOOKS DISCOUNT %
26	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	0%	NO BID	NO BID	0%	0%	0%	0%	0%	0%
27	J. APPLESEED	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	30%
28	KAMICO INSTRUCTIONAL MEDIA INC.	0-15%	0-15%	NO BID	0-15%	0-15%	0~15%	0-15%	NO BID	NO BID
29	KAPLAN EARLY LEARNING COMPANY	17%	NO BID	NO BID	17%	17%	17%	17%	17%	17%
30	LAKESHORE LEARNING MATERIALS	5%	5%	5%	5%	5%	5%	5%	5%	5%
31	LEARNING ZONE	10%	NO BID	NO BID	10%	10%	10%	10%	NO BID	NO BID
32	LECTORUM PUBLICATIONS INC.	0%	NO BID	NO BID	0%	0%	0%	NO BID	0%	0%
33	MENTORING MINDS LP	0-29%	NO BID	0-29%	0-29%	0-29%	0-29%	0~29%	NO BID	NO BID
34	MIND RESEARCH INSTITUTE	NO BID	NO BID	0%	NO BID	0%	NO BID	NO BID	NO BID	NO BID
35	NCS PEARSON INC DBA CLINICAL ASSESSMENT BUSINESS	0%	0%	NO BID	0%	0%	NO BID	0%	NO BID	NO BID
36	NRSI INC.(NATIONAL READING STYLES INSTITUTE	0-10%	NO BID	0-10%	0-10%	NO BID	NO BID	0-10%	NO BID	NO BID
37	OTC BRANDS INC. DBA ORIENTAL TRADING COMPANY/MINDWARE	NO BID	NO BID	NO BID	NO BID	5%	5%	NO BID	NO BID	NO BID
38	PEOPLES EDUCATION INC. DBA MASTERY EDUCATION	0%	NO BID	0%	0%	0%	0%	NO BID	NO BID	NO BID
39	PERMA-BOUND BOOKS	0%	0%	0%	0%	0%	0%	0%	0-33%	0-33%
40	PREMIER ADGENDAS LLC	15%	15%	NO BID	15%	15%	15%	15%	NO BID	NO BID
41	QEP PROFESSIONAL BOOKS	0-35%	0-35%	NO BID	0-35%	0-35%	0-35%	0-35%	0-35%	0-35%
42	QUILL LLC	15%	15%	15%	15%	15%	15%	15%	15%	15%
43	RAINBOW BOOK COMPANY	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	0-30%
44	RALLY! EDUCATION	0%	NO BID	0%	0%	0%	NO BID	0%	NO BID	NO BID
45	REALLY GOOD STUFF	3%	NO BID	3%	3%	3%	3%	3%	3%	3%
46	S&S WORLDWIDE	NO BID	NO BID	NO BID	20%	20%	20%	20%	NO BID	NO BID
47	SCHOLASTIC INC.	25%	NO BID	0%	25%	NO BID	NO BID	NO BID	25%	NO BID
48	SCHOLASTIC LIBRARY PUBLISHING INC.	NO BID	NO BID	0%	NO BID	NO BID	NO BID	NO BID	NO BID	30-40%
49	SCHOOL SPECIALTY INC.	14-31%	14-31%	14-31%	14-31%	14-31%	14-31%	14-31%	14-31%	14-31%
50	TEACHER CREATED MATERIALS INC.	0%	0%	0%	0%	0%	0%	0%	0%	0%

EAGLE PASS IND JENT SCHOOL DISTRICT SEALED PROPOSAL NO. 190705 INSTRUCTIONAL LIBRARY SUPPLIES AND MATERIAL

	VENDOR NAME	BILINGUAL/FINE ARTS INSTRUCTIONAL SUPPLIES AND EQUIPMENT DISCOUNT %	CAREER & TECHNOLOGY/VOCATION AL INSTRUCTIONAL SUPPLIES AND MATERIAL DISCOUNT %	CURRICULUM SOFTWARE AND TECHNOLOGY INSTRUCTIONAL SUPPLIES AND MATERIAL DISCOUNT %	LANGUAGE ARTS/READING INSTRUCTIONAL SUPPLIES AND MATERIAL DISCOUNT %	MATH INSTRUCTIONAL SUPPLIES AND MATERIAL DISCOUNT %	SCIENCE AND SOCIAL STUDIES INSTRUCTIONAL SUPPLIES AND MATERIAL DISCOUNT %	SPECIAL EDUCATION INSTRUCTIONAL SUPPLIES AND MATERIAL DISCOUNT %	REFERENCE BOOKS DISCOUNT %	LIBRARY BOOKS DISCOUNT %
51	TEACHING SYSTEMS INC	NO BID	0%	0%	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
52	TEXTBOOK WAREHOUSE	10%	10%	10%	10%	10%	10%	10%	10-37%	10-37%
53	THE LIBRARY STORE INC.	25%	25%	25%	25%	25%	25%	25%	25%	25%
54	THE ROSEN PUBLISHING GROUP INC.	15-25%	15-25%	15-25%	15-25%	15-25%	15-25%	15-25%	15-25%	15-25%
55	VWR INTERNATIONAL LLC-SARGENT WELCH	NO BID	31%	NO BID	NÓ BID	NO BID	31%	NO BID	NO BID	NO BID
56	VWR INTERNATIONAL LLC-WARD'S SCIENCE	NO BID	15%	NO BID	NO BID	NO BID	15%	NO BID	NO BID	NÖ BID
57										
58										
59										
60										