	Workshop	х	Regular		Special	
4)	Report Only				Recognition	
	Presenter(s):					
	Briefly describe the subject	of the repor	t or recogr	nition present	tation.	
3)	X Action Item					
	Presenter(s): ISMAEL M LUIS VELE	IJARES, ASSIS Z, PURCHASIN	TANT SUPER	INTENDENT FOI	R BUSINESS AND F	
	Briefly describe the action	required.				
	CONSIDER AND TAKE APPROPE PROPOSAL NO. 130728 FOR A TW	VO YEAR TERM	1 COMMENC	ING SEPTEMBE	RD SEALED R 1, 2013	
	FOR DRY CLEANING SERVICES A SUPERINTENDENT OR DESIGNE	E THE AUTHO	RITY TO MA	KE RELATED B	UDGETED	
	PURCHASES OF GOODS OR SERV	VICES AS PER I	BOARD POLI	СҮ СН.		
:)	Funding source: Identify the source of funds if any are required.					
	BUDGETED FUNDS					
			was that w	inht he raise	d regarding	
)	Clarification: Explain any qu this item.	estion or iss	ues mat m			



Eagle Pass Independent School District

Digitally signed by Luis A. Vélez

Date: 2013.07.31 17:58:48 -05'00'

To:

Mr. Ismael Mijares, Assistant Superintendent for Business and Finance

From:

Luis A. Vélez, Purchasing Director

Date:

Friday, July 26, 2013

Subject:

Recommendation on Sealed Proposal Number 130728 for Dry

Cleaning Services

Based on the submitted proposals, the Department of Purchasing recommends that Sealed Proposal Number 130728 for Dry Cleaning Services be awarded in accordance with the specifications and requirements of the proposal and as per the attached Tabulation Sheet.

Please note that this proposal will be awarded for a two year term commencing September 1, 2013 and concluding August 31, 2015.

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. 130728 DRY CLEANING SERVICES - TABULATION SHEET

DESCRIPTION	CLE	PASS DRY EANERS E PASS, TX
MARCHING BAND UNIFORMS	\$	5.00
MARIACHI UNIFORMS	\$	6.00
TUXEDOS	\$	5.50
RAINCOATS	\$	2.00
AIR FORCE ROTC UNIFORM	\$	6.00

RECOMMENDED VENDOR:

EAGLE PASS DRY CLEANERS