

San Angelo Independent School District
Child Nutrition Department
Michelle Helms, Director
305 Baker, San Angelo, Texas 76903
Phone (325) 659-3615

Paper & Chemical Products
2018-19 School Year
CSP #19-10

Sealed proposals were received from seventeen (17) companies pertaining to the purchase of Paper & Chemical Products for the Food Service Department. Bids will be awarded to the following eight (8) companies in the total amount of \$73,653.48

Company	Address	Amount
Sysco West Texas	Lubbock, TX	22,626.01
Mayfield Paper Company	San Angelo, TX	13,713.73
Daxwell	Houston, TX	12,067.92
Labatt Food Service	San Antonio, TX	9,788.05
West Texas Fire	San Angelo, TX	5,070.00
UniPak	Brooklyn, NY	4,426.85
Wallace Packaging, LLC	Tucson, AZ	4,092.92
Interboro Packaging	Montgmerly, NY	1,868.00
Total		\$73,653.48

San Angelo Independent School District
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Reference Number	Qty		Item Description	Cal Unit	American Pride Lakewood, NJ	Central Poly Corp Linden, NJ	Certified Laboratories Irving, Tx	Daxwell Houston, TX	Fordion Packaging Wyckoff, NJ	Form Plastics Co. St. Charles, IL	Interboro Packagaing Montgmary, NY	Labatt Food Service San Antonio, TX	Mayfield Paper San Angelo, TX	Pollock Investments Grand Prairie, TX	Safeway Supply San Antonio, TX	Sysco West Texas Lubbock, TX	Tronex International Mount Olive, NJ	UniPak Corp Brooklyn, NY	Wallace Packaging Tucson, AZ	Webco Packaging Fort Wayne, IN	West Texas Fire Ext San Angelo , TX
23-1101	48	Ea	Oxygen Bleach Cleanser	Oz								0.0503	0.0519	0.0539		E1					
23-1102	366	Gal	Bleach	Oz								0.0231	0.0207	0.0437		0.0122					
23-1103	72	Gal	Delimer	Gl								6.1525	5.2900	7.2750		17.1000					
23-1104	72	Qt	Drain Cleaner	Qt									1.6700	3.1908		11.3517					
23-1105	60	Ch	Oven Cleaner	Oz								0.2242		E3		E1					
23-1107	152	Gal	Soap - Pot & Pan	Ap								E1	0.0975	0.1699		E1					0.1467
23-1109	200	Cs	Towels - Linen	Ea								E1		0.3935		0.2894					0.1690
23-1204	355	Cs	Trash Bags	Ea		0.0608			0.0714		0.0518	0.0714	0.0560	0.0802	0.0761	0.2894		0.0499			
23-1206	180	Ea	Scouring Pads	Ea								0.1873	0.1900	0.2252		0.3765					
23-1304	167	Cs	Cups - 12 oz.	Ea								0.0373	0.0290	0.0299		0.0249					
23-1305	1026	Cs	Deli Wax paper sheets	Ea								0.0103	E1	E1		E1				E2	
23-1307	21	Cs	Tray #300	Ea								0.0326	0.0312	0.0425		0.0437					
23-1309	133	Cs	Trays Hinged 3 compt.	Ea								0.0911	0.0778	0.0820		0.0747					
23-1311	266	Cs	Plates, Round 9"	Ea								0.0277	0.0316	0.0263		0.0246					
23-1317	221	Cs	Trays #200	Ea								0.0206	0.0205	0.0266		0.0255			0.0185		
23-1318	113	Cs	Bowls Styro 10 oz.	Ea								0.0422	E1	0.0418		0.0345					
23-1334	13	Cs	Lids - Cups 12 oz	Ea								0.0178	0.0177	0.0224		0.0128					
23-1401	200	Cs	Bags, Storage Food	Ea		0.0650					0.0467	0.0922	0.0620	0.0876		0.0632					
23-1402	140	Pk	Bags, Picnic	Ea								0.0235	0.0172	0.0212		0.0183					
23-1407	325	Cs	Napkins, Dispenser	Ea	E3							0.0097	0.0051	0.0085		0.0059					E3
23-1408	770	Pk	Gloves - Poly Med 100 ct	Ea	E1				0.0349			0.0154	0.0069	0.0102		0.0113	0.0660				
23-1413	880	Pk	Gloves, Poly Large	Ea	E2				0.0349				0.0069	0.0102		0.0113	0.0660				
23-1417	15	Cs	Wet Wipes, indiv	Ea								0.0352		0.0436							
23-1419	95	Cs	Trays - Offer vs Serve	Ea						0.0212		0.0188		0.0192		E2					
23-1420	120	Cs	Soufflé Cups, (Portion), 1 oz	Ea	E2			0.0088				E1	0.0100	0.0074		0.0137					
23-1501	152	Rl	Foil	Rl	E3			13.5100				20.8100		17.4000		E1					17.9800
23-1506	300	Cs	Pan Liners	Ea								0.0306	0.0332	0.0366		0.0286				0.0297	
23-1603	1,600	Cs	Sporks	Ea	0.0048			0.0046				0.0080	0.0064	0.0060	0.0048	0.0061			0.0049		
23-2011	216	Gal	Degreaser	Gl			E3					5.0875	4.1900	7.2200		4.8725					
Total Purchases								12,067.92			1,868.00	9,788.05	13,713.73			22,626.01		4,426.85	4,092.92		5,070.00
Total Bid \$73,653.48																					

Awarded

Item Not Awarded

Explanations:

- E1 = Bidder failed to submit samples and/or data to qualify product as an equal.
- E2 = Minimum delivery required by vendor
- E3 = Not as Specified - Not Approved - Pack Change
- E4 = Bid Items "All or None"
- E5 = Tie Bid - Awarded by Coin Toss
- E6 = Tie Bid - Awarded to Local

SAN ANGELO INDEPENDENT SCHOOL DISTRICT
Child Nutrition Department
Kim Carter, Director
305 Baker, San Angelo, Texas 76903
Phone (325) 659-3615 Fax (325) 658-4353

Paper & Chemical CSP #19-10

Stock #	Qty	Item Description	Price	Total Price	PO #
Daxwell - 23653					

23.1420	120	Cups - Souffle - Daxwell E10002049, 2500/cs			
	60	60 8/13/2018	22.1200	1,327.20	28107893
	60	60 11/5/2018	22.1200	1,327.20	29013713
23.1501	152	Foil - Daxwell J10003023, Roll 18"x500'			
	152	10/2/2018	13.51	2,053.52	29013714
23.1603	1600	Sorks - Daxwell A10001391, 1000/cs			
	375	375 8/1/2018	4.6000	1,725.00	28107894
	1225	375 10/3/2018	4.6000	5,635.00	29013715
		375 12/4/2018			
		375 2/5/2019			
	100	3/6/2019			

Company Total 12,067.92

Interboro - 14417					
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23.1401	200	Storage Bags - Food Storage - INT-2737-H, 200/cs			
	200	100 12/3/2018	9.3400	934.00	29013716
		100 2/25/2019	9.3400	934.00	

Company Total 1,868.00

Labatt - 9504					
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23.1101	48	Ajax 5499041, 21oz			
	48	10/10/2018	1.0558	50.68	29013717
23.1105	60	Oven Cleaner - Easy Off Reckitt 4250, 24oz			
	60	8/7/2018	5.3817	322.90	28107895
23.1206	180	Scouring Pads ACS (Royal) S960, each			
	180	3/4/2019	0.1873	33.71	29013718
23.1305	1026	Deli Wax Paper - Glendale #697-6674, 500/pk			
	342	9/10/2018	5.1400	1,757.88	29013719
	342	11/28/2018	5.1400	1,757.88	
	342	2/11/2019	5.1400	1,757.88	
23.1417	15	Wet Wipes - GoJo 9022-10, 1000/cs			
	15	1/15/2019	35.2300	528.45	29013720
23.1419	95	Trays - Offer vs Serve, 6oz Black, ParPak 21860, 2000/cs			
	95	1/9/2019	37.6700	3,578.65	29013721

Company Total 9,788.03

Mayfield Paper - 1324

23-1103	72	Delimer - Cynamic Eliminate #892CG1/4, 1gal 72 12/5/2018	5.2900	380.88	<u>29013722</u>
23-1104	72	Drain Cleaner - Cynamic Drain Cleaner 151C1Q12, 1qt 72 9/12/2018	1.6700	120.24	<u>29013723</u>
23-1107	152	Soap - Pot & Pan - Cynamic Super Pink S91CG1-4, 1gal 152 1/7/2019	4.9900	758.48	<u>29013724</u>
23.1307	21	Trays #300 - Southern Champion #0425, 500/cs 21 8/7/2018	15.5900	327.39	<u>28107896</u>
23.1402	140	Bags - Picnic - Duro #18406, 25 per pk Total needed - 7 cases packed 500ct 140 11/6/2018	0.4300	60.20	<u>29013725</u>
23.1407	325	Napkins Dispenser - SCA D820, 6000/cs 200 9/24/2018 125 1/21/2019	30.8400 30.8400	6,168.00 3,855.00	<u>29013726</u>
23.1408	770	Gloves - Serving Disposable, Medium Royal RDPG-100, 100pk 400 9/5/2018 370 1/3/2019	0.6900 0.6900	276.00 255.30	<u>29013727</u>
23.1413	880	Gloves - Seving Disposable, Large Royal RDPG-100LG, 100pk 480 8/7/2018 400 400 1/3/2019	0.6900 0.6900	331.20 276.00	<u>28107897</u> <u>29013728</u>
23.2011	216	Degreaser - Cynamic Spray 66 #666CG1-4, 1 gal 108 9/10/2018 108 12/4/2018	4.1900 4.1900	452.52 452.52	<u>29013729</u>
Company Total				13,713.73	

Sysco West Tx - 22785

23-1102	366	Bleach Sysco Relaince MPC-11003395044, 1 gal				
	186	11/7/2018	1.5617	290.48	29013730	
	180	2/6/2019	1.5617	281.11		
23.1304	167	Cups - 12 oz Sysco Classic - FE12CSYS, 1000/cs				
	100	9/4/2018	24.9200	2,492.00	29013731	
	67	1/8/2019	24.9200	1,669.64		
23.1309	133	Trays - 3 Compartment- 95HTPF3 200/cs				
	68	9/10/2018	14.9400	1,015.92	29013732	
	65	1/8/2019	14.9400	971.10		
23.1311	266	Plates Round Foam 9"- DART 9PWCR 500/cs				
	100	10/2/2018	12.3200	1,232.00	29013733	
	100	12/3/2018	12.3200	1,232.00		
	66	2/4/2019	12.3200	813.12		
23.1318	113	Bowl - Styro 10 oz Sysco Classic - FQ10BSYS 1000/cs				
	113	12/10/2018	34.4600	3,893.98	29013734	
23.1334	13	Lids - Cups 12 oz PACTIV- YLEFEVW 1000/CS				
	13	8/7/2018	12.8200	166.66	28107898	
23.1506	300	Pan Liners - Sysco/Lift Off -L010, 1000/cs				
	150	9/5/2018	28.5600	4,284.00	29013735	
	150	12/19/2018	28.5600	4,284.00		

Company Total 22,626.00

UniPak - 22827

23-1204	355	Bags - Trash Bags 33x40 -Unipak 403, 250/cs				
	178	11/12/2018	12.4700	2,219.66	29013736	
	177	2/6/2019	12.4700	2,207.19		

Company Total 4,426.85

Wallace - 18861

23.1317	221	Trays - #200 SQP-#8702 1000/cs				
	121	11/5/2018	18.5200	2,240.92	29013737	
	100	1/21/2019	18.5200	1,852.00		

Company Total 4,092.92

West Texas Fire - 2104

23-1109	200	Linen Towels - Disposable Cascade Busboy 35050 W921 150/cs				
	100	9/5/2018	25.3500	2,535.00	29013738	
	100	1/7/2019	25.3500	2,535.00		

Company Total 5,070.00

Grand Total 73,653.46