

**PHARR-SAN JUAN-ALAMO I.S.D.**  
**PAPER TOWELS AND DISPENSERS FOR USE DISTRICT-WIDE BID # 17-18-023**  
**BID OPENING: FEBRUARY 12, 2018 @ 2:30 P.M.**

Item # 1: Natural Roll Hand Towel / C2018-1

Quantity: 6,600 Cases

Bidder(s):	Brand/Model	Unit Price	Extension Price	Description
CC Distributors	Essity Tork 7171300 (6-800'/cs)	\$ 32.93	\$ 217,338.00	
Gulf Coast Paper Company	NPS 30610 (12-600'/cs)	\$ 26.88	\$ 177,408.00	
Matera Paper Co.	Cascade H085 (6-800'/cs)	\$ 18.65	\$ 123,090.00	
Safeway Supply Inc.	Sanilux 6600N	\$ 10.82	\$ 71,412.00	SEE JUSTIFICATION
Western BRW / Bosworth Paper	Roses 207	\$ 23.10	\$ 152,460.00	
<b>Yanitor Paper and Supplies, LLC</b>	<b>Comfort Institucionales C2018-1</b>	<b>\$ 11.00</b>	<b>\$ 72,600.00</b>	<b>LOW BID JUSTIFIED</b>

\*Safeway Supply Co. sample roll was gauged at .04 mils thick the specified roll is gauged at .05 mils.

Item # 2: Paper Towel Dispenser / Model # HF 108-03

Quantity: 720 Dispensers

Bidder(s):	Brand/Model	Unit Price	Extension Price	Description
CC Distributors	No Charge if awarded Item # 1 (Tork 76700)	NC	NC	
Gulf Coast Paper Company	Alwin 201	\$ 16.69	\$ 12,016.80	SEE JUSTIFICATION
Matera Paper Co.	San Jamar T7400 TBK	\$ 52.00	\$ 37,440.00	
Matera Paper Co.	Kimberly Clark 09996	\$ 50.85	\$ 36,612.00	
Safeway Supply Inc.	Vondrehle 8864	\$ 42.00	\$ 30,240.00	SEE JUSTIFICATION
Western BRW / Bosworth Paper	Roses 8002	\$ 60.90	\$ 43,848.00	
<b>Yanitor Paper and Supplies, LLC</b>	<b>San Jamar T7470 BLK</b>	<b>\$ 45.45</b>	<b>\$ 32,724.00</b>	<b>LOW BID JUSTIFIED</b>

\*Gulf Coast Paper was non-responsive within the 5 days required to provide the District a sample dispenser. Safeway Supply Inc. sample was very flimsy and broke coming out of the box.

**RECOMMENDATION:** That the Board of Education award Paper Towels and Dispensers for use District-Wide Bid # 17-18-023 to the lowest bidder indicated below:

<u>ITEM(S):</u>	<u>BIDDER(S):</u>	<u>TOTAL(S):</u>
1 and 2	Yanitor Paper and Supplies, LLC (Pharr, TX)	\$ 105,324.00
	<b>Total:</b>	<b>\$ 105,324.00</b>

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Emily Garza / Purchasing Director

Charge Budgeted Account Numbers: 199-131100

One hundred twenty five (125) Vendors were mailed letters of invitation to download bid specifications  
Twenty-five (25) Vendors downloaded bid specifications  
Six (6) Vendors submitted Bid  
Two (2) NO BID  
Zero (0) Non-responsive / Non-conforming