

PHARR - SAN JUAN - ALAMO I.S.D.
WAREHOUSE SCHOOL SUPPLIES AND PRINTSHOP MATERIALS BID # 17-18-066
BID OPENING: MAY 14, 2018 @ 3:00 P.M.

AS ORIGINALLY AWARDED BY THE BOARD OF EDUCATION - AUGUST 27, 2018

ITEM # 19: CLASP ENVELOPES / 10" X 15" GUMMED / BROWN CRAFT

QUANTITY: 100 BOXES

BIDDER	BRAND / MODEL	UNIT PRICE	EXTENSION	DESCRIPTION
ACCO Brands USA LLC		NB	NB	
Asel Art Supply		NB	NB	
Cielo Office Products	QUA (43862)	\$ 107.27	\$ 10,727.00	
Copy Plus	BSN (42115)	\$ 40.90	\$ 4,090.00	
Gateway Printing & Office Supply, Inc.	UNV (35268)	\$ 12.74	\$ 1,274.00	
Mark Andy Inc.		NB	NB	
National Art & School Supplies		NB	NB	
New Precision Technology, LLC		NB	NB	
Office Depot, Inc.	531606	\$ 18.81	\$ 1,881.00	
Pyramid School Products	Tops (KGL90998)	\$ 9.20	\$ 920.00	
Quill LLC	Quality Park (37798Q)	\$ 13.01	\$ 1,301.00	
Ray's Business Products	BSN (3666)	\$ 6.38	\$ 638.00	LOW BID
School Specialty, Inc.	School Smart (SSI # 085051)	\$ 10.75	\$ 1,075.00	
Southwest Binding & Laminating		NB	NB	
Spiral Binding, LLC		NB	NB	

ITEM # 37: SPIRAL NOTEBOOK / ONE SUBJECT / 80 SHEETS / DENNISON / # 007180

QUANTITY: 14,400 NOTEBOOKS

BIDDER	BRAND / MODEL	UNIT PRICE	SAN JUAN - ALAN	DESCRIPTION
ACCO Brands USA LLC		NB	BID # 17-18-066	
Asel Art Supply		NB	018 @ 3:00 P.M.	
Cielo Office Products	MEA (05510)	\$ 1.69	\$ 24,336.00	
Copy Plus	SPR (83250)	\$ 0.98	\$ 14,112.00	
Gateway Printing & Office Supply, Inc.	SPR (83253)	\$ 0.73	\$ 10,512.00	
Mark Andy Inc.		NB	NB	
National Art & School Supplies		NB	NB	
New Precision Technology, LLC		NB	NB	
Office Depot, Inc.	293799 - 6 pk	\$ 2.82	\$ 6,768.00	
Pyramid School Products	Tops (65002)	\$ 0.52	\$ 7,488.00	
Quill LLC	Mead (508058)	\$ 1.42	\$ 20,448.00	
Ray's Business Products	Tops (65000)	\$ 0.88	\$ 12,672.00	
School Specialty, Inc.	School Smart (SSI # 085267)	\$ 0.49	\$ 7,056.00	LOW BID
Southwest Binding & Laminating		NB	NB	
Spiral Binding, LLC		NB	NB	

THIS IS NOW THE RECOMMENDATION OF THE PROPERTY MANAGEMENT DEPARTMENT:

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Pyramid School Products	Tops (KGL90998)	\$ 9.20	\$ 920.00	SEE JUSTIFICATION
Quill LLC	Quality Park (37798Q)	\$ 13.01	\$ 1,301.00	
Ray's Business Products	BSN (3666)	\$ 6.38	\$ 638.00	SEE JUSTIFICATION
School Specialty, Inc.	School Smart (SSI # 085051)	\$ 10.75	\$ 1,075.00	LOW BID JUSTIFIED
Southwest Binding & Laminating		NB	NB	
Spiral Binding, LLC		NB	NB	

*Pyramid School Products has a minimum order requirement of \$1,100.00 for the specific brand bid. Ray's Business Products bid the wrong product and cannot honor the price bid.

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Southwest Binding & Laminating		NB	NB	
Spiral Binding, LLC		NB	NB	

Recommendation: That the Board of Education rescind and reaward Warehouse School Supplies and Printshop Materials Bid # 17-18-066 to the lowest bidder as indicated below:

RESCIND:	BIDDER	TOTAL
19	Ray's Business Products	\$ 638.00
37	School Specialty, Inc.	\$ 7,056.00
RE-AWARD:		
19	School Specialty, Inc.	\$ 1,075.00
37	Office Depot, Inc.	\$ 6,768.00

Emily Garza / Director of Purchasing

Charge Various Budgeted Account Numbers District-Wide

Eighty-one (81) vendors received letters of invitation to download bid specifications
Thirty (30) vendors downloaded bid specifications
Fifteen (15) submitted bids
Three (3) No Bid
Zero (0) Non Responsive / Non conforming