

**PHARR-SAN JUAN-ALAMO I.S.D.**  
**TOILET TISSUE AND DISPENSER FOR CENTRAL SUPPLY WAREHOUSE BID # 17-18-072**  
**BID OPENED: JUNE 25, 2018 @ 2:30P.M.**

Item # 1: 2-Ply Toilet Tissue/Stefco / #11641

Quantity: 300 Cases

Bidder(s)	Brand / Model	Unit Price	Extension Price	Description
<b>Austin Vacuum S.A.</b>	<b>Boardwalk # 6145</b>	<b>\$ 27.60</b>	<b>\$ 8,280.00</b>	<b>LOW BID</b>
Central Poly Bag Corp.	Atlas # A235	\$ 60.00	\$ 18,000.00	
Devin Distributing Packaging Inc.	NB	NB	NB	
Gateway Printing & Office Supply Inc.	RJS # NOVA4535	\$ 28.89	\$ 8,667.00	
Yanitor Paper and Supply , LLC	Gen # 238	\$ 33.00	\$ 9,900.00	

Item # 2: 2-Ply Jumbo Roll Tissue / Comfort Institucionales / #9305-2

Quantity: 6,050 Cases

Bidder(s)	Brand / Model	Unit Price	Extension Price	Description
Austin Vacuum S.A.	Gen JRT 1000	\$ 18.34	\$ 110,957.00	
Central Poly Bag Corp.	Atlas # A700	\$ 28.70	\$ 173,635.00	
Devin Distributing Packaging Inc.	Money Saver # JRT1000	\$ 17.91	\$ 108,355.50	
Gateway Printing & Office Supply Inc.	CSD # B140	\$ 19.88	\$ 120,274.00	
<b>Yanitor Paper and Supply , LLC</b>	<b>Comfort Institucionals # 9305-2</b>	<b>\$ 17.00</b>	<b>\$ 102,850.00</b>	<b>LOW BID</b>

Item # 3: Twin 9" Toilet Tissue Dispenser / San Jamar / # R4000TBK

Quantity: 250 Each

Bidder(s)	Brand / Model	Unit Price	Extension Price	Description
Austin Vacuum S.A.	Jan Jamar # R4000TBK	\$ 27.19	\$ 6,797.50	
Central Poly Bag Corp.	Von Drehle # 3253	\$ 43.00	\$ 10,750.00	
Devin Distributing Packaging Inc.	NB	NB	NB	
Gateway Printing & Office Supply Inc.	BWK # JT210SBBW	\$ 35.49	\$ 8,872.50	
<b>Yanitor Paper and Supply , LLC</b>	<b>San Jamar # R4000TBK</b>	<b>\$ 19.00</b>	<b>\$ 4,750.00</b>	<b>LOW BID</b>

Recommendation: That the Board of Education award Toilet Tissue for Central Supply Warehouse Bid # 17-18-072 to the lowest bidder as indicated below:

<u>ITEM(S):</u>	<u>BIDDER(S):</u>		<u>TOTALS:</u>
1	Austin Vacuum S.A.	\$	8,280.00
2 and 3	Yanitor Paper and Supply, LLC	\$	107,600.00
	<b>Total-</b>	<b>\$</b>	<b>115,880.00</b>

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Emily Garza, Director of Purchasing

Charge Budgeted Account Numbers: 199131100

Seventy-one (71) Vendors were mailed letters of invitation to download bid specifications  
Twenty-six (26) Vendors downloaded bid specifications  
Five (5) Vendors submitted Bid  
Three (3) NO BID  
Zero (0) Non-responsive / Non-conforming