PHARR - SAN JUAN - ALAMO I.S.D. BAND UNIFORMS FOR PSJA SOUTHWEST ECHS BID # 18-19-005 BID OPENING: OCTOBER 29, 2018 @ 3:30 P.M.

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1	Coats							
	Supplier		UOM	Price		Supplier Notes	Manufacturer	Manuf Num
	Fruhauf Uniforms, Inc.	200	EA	\$201.14	\$40,228.00			
2	Bibbers							
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manuf Num
	Fruhauf Uniforms, Inc.	200	EA	\$79.46	\$15,892.00			
3	Detachable Tails							
	Supplier	ΟΤΥ	UOM	Price	Extended	Supplier Notes	Manufacturer	Manuf Num
	Fruhauf Uniforms, Inc.	200	EA	\$38.32	\$7,664.00	Supplier Hotes	manufacturer	internet internet
	Trandar Onnorms, me.	200	LA	Ψ 30. 32	<i>,</i> ,00 , .00			
4	Pr. Gauntlets						_	
	Supplier		UOM	Price		Supplier Notes	Manufacturer	Manuf Num
	Fruhauf Uniforms, Inc.	200	EA	\$39.67	\$7,934.00			
5	Shakos							
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manuf Num
	Fruhauf Uniforms, Inc.	200	EA	\$61.05	\$12,210.00			
6	Hat Wraps							
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manuf Num
	Fruhauf Uniforms, Inc.	200	EA	\$20.53	\$4,106.00			
7	Hangers							
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manuf Num
	Fruhauf Uniforms, Inc.	200	EA	\$1.47	\$294.00			
8	Garment Bags							
	Supplier	ΟΤΥ	UOM	Price	Extended	Supplier Notes	Manufacturer	Manuf Num
	Fruhauf Uniforms, Inc.	200	EA	\$19.70	\$3,940.00			
		200	_ , ,	<i>q</i> 23.70	φ υ)3 10.00			
9	Rain Coats							
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manuf Num
	Fruhauf Uniforms, Inc.	200	EA	\$42.63	\$8,526.00			
10	Drum Major Uniforms							
	Supplier	QTY	UOM	Price	Extended	Supplier Notes	Manufacturer	Manuf Num
	Fruhauf Uniforms, Inc.	6	EA	\$503.97	\$3,023.82	P.P		
11	Plume Totes							
_ 11	Supplier	ΟΤΥ	UOM	Price	Extended	Supplier Notes	Manufacturer	Manuf Num
	Fruhauf Uniforms, Inc.	2	EA	\$227.95	\$455.90	Supplier Notes	wanuracturer	
		2	EA	3221.95	ş455.90			

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RECOMMENDATION: That the Board of Education award Band Uniforms for PSJA Southwest ECHS Bid # 18-19-005 to the lowest bidder indicated below:

ITEM	<u>SUPPLIER</u>	TOTAL
1, 2, 3, 4, 5, 6, 7, 8, 9, 10 and 11	Fruhauf Unifroms, Inc.	\$104,273.72
	TOTAL:	\$104,273.72

Larry Doeppenschmidt, Director of Purchasing

Account Number: 199-11-872-9110MU-6499-00

Four (4) vendors viewed bid specifications One (1) vendor submitted bid One (1) vendor NO BID