

**PHARR - SAN JUAN -ALAMO I.S.D.**  
**TOILET TISSUE AND DISPENSERS FOR CENTRAL SUPPLY WAREHOUSE BID # 20-21-031**  
**BID OPENING: JANUARY 14, 2021 @ 2:30 P.M.**

**Event Number** # 20-21-031  
**Event Title** Toilet Tissue and Dispensers for Central Supply Warehouse  
**Event Description**  
**Event Type** Bid  
**Issue Date** 12/8/2020 10:27:53 AM (CT)  
**Close Date** 1/14/2021 02:30:00 PM (CT)

**Organization** PSJA ISD Ebids  
**Workgroup** Purchasing  
**Event Owner** Emily Garza  
**Email** [emily.garza@psjaisd.us](mailto:emily.garza@psjaisd.us)  
**Phone**  
**Fax**

RECOMMENDATION: That the Board of Education Reject and Approve to Re-Advertise the Toilet Tissue and Dispensers for Central Supply Warehouse Bid # 20-21-031 due to specification corrections and service to better address the Districts' needs.

Name	City	State	Classifications	Lines Awarded	Response Total	Award Reason
CC Distributors, Inc.	Corpus Christi	TX		0	\$146,916.00	REJECT
CENTRAL POLY-BAG CORP.	Linden	NJ		0	\$126,230.00	REJECT
Ferguson Facilities Supply	San Anotnio	TX		0	\$137,306.50	REJECT
Gulf Coast Paper	Brownsville	TX		0	\$151,907.50	REJECT
Office Depot, Inc	Austin	TX		0	\$0.00	REJECT
Safeway Supply Inc (Hunte)	San Antonio	TX		0	\$117,695.50	REJECT
US WHOLESALE PRODUCTS	SAN ANTONIO	TX		0	\$0.00	REJECT
Yanitor Paper and Supplies, LLC	Pharr	TX		0	\$117,300.00	REJECT

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Emily Garza, Director of Purchasing

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Efren Ariaza, Operations Logistics Coordinator

Charge Budgeted Account Numbers: 199-131301

Three Hundred Thirty Three (333) invitations were emailed to vendors  
Fifteen (15) Vendors viewed Bid Specifications  
Eight (8) Submitted Bid  
Two (2) Unsubmitted Bid  
Eleven (11) No Bid

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**1 2-Ply Toilet Tissue. Heavenly Choice Double Layer, single roll, toilet tissue. 500 sheets per roll. Sheet size: 4.5 x 3.5". 96 rolls per case. 25 cases/pallet, case weight: 31.45**

Supplier	QTY	UOM	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #
Gulf Coast Paper	300	EA	\$8,865.00		STEFECO	11641
Ferguson Facilities Supply	300	EA	\$10,239.00		STEFECO	11641
[ALT1] US WHOLESALE PRODUCTS	300	EA	\$10,497.00	BATHROOM TISSUE, STANDARD, SEPTIC SAFE, 2-PLY WHITE 4 X 3 500 SHEETS/ROLL/96 PER CARTON	BOARDWALK	BWK6145
[ALT1] Office Depot, Inc	300	EA	\$10,677.00	2-Ply Toilet Paper, 100% Recycled, 550 Sheets Per Roll, Pack Of 80 Rolls	HIGHMARK PROFESSIONAL	4299A1
CC Distributors, Inc.	300	EA	\$11,085.00	CASCADES B040Item size: (Width x Depth x Height)4 x 3.2 in (10.2 x 8.1 cm)30 cases/pallet	STEFECO	11641
CENTRAL POLY-BAG CORP.	300	EA	\$11,280.00	ATLAS #235; 4.4"X3.5", 2 PLY, 500 SHEETS/ROLL, 96/CS	STEFECO	11641
Safeway Supply Inc (Hunte)	300	EA			STEFECO	11641
Yanitor Paper and Supplies, LLC	300	EA			STEFECO	11641

**2 2-Ply Jumbo Roll Tissue. 2-Ply embossed paper, 1000 ft./roll, 3.5 width, 12 rolls/case. 55 cases/pallet. Case weight: 22.86 lbs.**

Supplier	QTY	UOM	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #
Yanitor Paper and Supplies, LLC	6050	EA	\$111,925.00	WE ARE OFFERING:2-Ply Jumbo Roll Tissue. 2-Ply embossed paper, 1000 ft./roll, 3.5" width, 12 rolls/case. 55 cases/pallet. Case weight: 22.86 lbs. Manufacturer: COMFORT INSTITUCIONALES Manufacturer #: 9305-2	COMFORT INSTITUCIONALES	9305-2
Safeway Supply Inc (Hunte)	6050	EA	\$113,195.50	MORSOFT M99 BATH TISSUE 9" 2 PLY, 12/1000' - ORDER FULL TRUCK 28 PALLETS 1512 CASES PER PO.	COMFORT INSTITUCIONALES	9305-2
CENTRAL POLY-BAG CORP.	6050	EA	\$114,950.00	ATLAS #700; 3.42"X1000', 2 PLY, 9", 12/CS	COMFORT INSTITUCIONALES	9305-2
Ferguson Facilities Supply	6050	EA	\$122,815.00	KC-67805	COMFORT INSTITUCIONALES	9305-2
CC Distributors, Inc.	6050	EA	\$128,986.00	CASCADES B140Item size: (Width x Depth x Height)3.3 in x 1000 ft (8.3 cm x 304.8 m)54 cases/pallet	COMFORT INSTITUCIONALES	9305-2
[ALT1] Office Depot, Inc	6050	EA	\$129,349.00	2-Ply Jumbo Toilet Paper, 1000' Per Roll, Pack Of 12 Rolls	HIGHMARK PROFESSIONAL	5131722
[ALT1] US WHOLESALE PRODUCTS	6050	EA	\$137,577.00	JRT JUMBO BATH TISSUE, SEPTIC SAFE, 2-PLY, WHITE, 3.3" X 1000'FT 12/ROLLS CARTON COUNT: 12 RLS/CARTON	GENJRT	GENJRT1000
Gulf Coast Paper	6050	EA	\$141,570.00		COMFORT INSTITUCIONALES	9305-2

**3 Twin 9" Toilet Tissue Dispenser. Dimensions 12" (H) x 19" (W) x 5.25". Capacity (2) 9" jumbo rolls, core diameter 3.25", wall mount, break resistant plastic.**

Supplier	QTY	UOM	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #
Gulf Coast Paper	250	EA	\$1,472.50		SAN JAMAR	R4000TBK
Ferguson Facilities Supply	250	EA	\$4,252.50		SAN JAMAR	R4000TBK
Safeway Supply Inc (Hunte)	250	EA	\$4,500.00	VONDREHLE #3253 TWIN JRT DISPENSER	SAN JAMAR	R4000TBK
Yanitor Paper and Supplies, LLC	250	EA	\$5,375.00	WE ARE OFFERING:Twin 9" Toilet Tissue Dispenser. Dimensions 12" (H) x 19" (W) x 5.25". Capacity (2) 9" jumbo rolls, core diameter 3.25", wall mount, break resistant plastic. Manufacturer: SAN JAMAR Manufacturer #: R4000TBK	SAN JAMAR	R4000TBK
[ALT2] US WHOLESALE PRODUCTS	250	EA	\$6,172.50	TWIN 9" TOILET PAPER DISPENSER 12" X 19" X 5.25" JUMBO ROLLS, 3.25 CORE DIAMETER, WALL MOUNT, BREAK RESISTANT	JOFEL	2085
CC Distributors, Inc.	250	EA	\$6,845.00	CASCADES DB12Item size: (Width x Depth x Height)11.83 x 19.29 x 5.51 in (30.05 x 49.0 x 14.0 cm)	SAN JAMAR	R4000TBK
[ALT1] Office Depot, Inc	250	EA	\$9,997.50	Jumbo Jr. Toilet Paper Dispenser, Black, 12-1/8" x 22-1/8"	GEORGIA PACIFIC	GPC59210
CENTRAL POLY-BAG CORP.	250	EA			SAN JAMAR	R4000TBK

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<b>Att #</b>	<b>Attribute Name</b>	<b>CC Distributors, Inc.</b>	<b>CENTRAL POLY-BAG CORP.</b>	<b>Ferguson Facilities Supply</b>	<b>Gulf Coast Paper</b>	<b>Office Depot, Inc</b>	<b>Safeway Supply Inc (Hunte)</b>	<b>US WHOLESALE PRODUCTS</b>	<b>Yanitor Paper and Supplies, LLC</b>
93	Business/Company Owner Name	N/A	ANDREW SERHOFER	Ferguson Facilities Supply	GULF COAST PAPER COMPANY	Wayne Lajoie	Johnny Hunte	JEFF ALLOWAY	Jorge E. Garza
94	Date of Establishment	1906	JUNE 23, 1993	1957	08/24/1965	1986	2004	12/2018	3/21/2012
95	Will the bid/proposal deviate from specifications?	Yes	No	No	No	Yes	No	No	No
96	If no please state "No deviation", if yes, please specify deviations:	Bid Item # 1 - Item size: (Width x Depth x Height) 4 x 3.2 in (10.2 x 8.1 cm) 30 cases/pallet. Bid Item # 2 Item size: (Width x Depth x Height) 3.3 in x 1000 ft (8.3 cm x 304.8 m) 54 cases/pallet. Bid Item #3 Item size: (Width x Depth x Height) 11.83 x 19.29 x 5.51 in (30.05 x 49.0 x 14.0 cm)	N/A	See notes	NO DEVIATION	The pricing and other terms and conditions of the Omnia Partners Region 4 ESC programs – Office Supplies – Contract Number R190303 & School Supplies – Contract Number R190502 shall take precedence over any other terms and conditions if Office Depot is selected.	No Deviation	NO DEVIATION	No deviation

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<b>Responding Supplier</b>	<b>Signature Full Name</b>	<b>Signature Email</b>	<b>Supplier Notes</b>
CC Distributors, Inc.	David Berlanga	dberlanga@ccdistributors.com	
CENTRAL POLY-BAG CORP.	ANDREW SERHOFER	BIDS@CENTRALPOLY.COM	DELIVERY WITHIN 30 DAYS ARO. REFERENCE #: 175144
Ferguson Facilities Supply	Michael Boehnke	michael.boehnke@ferguson.com	<p>Prices submitted are for delivery to a single-point destination. We believe that PSJA ISD could significantly reduce its expenses by going to a campus-delivery model. In this way, PSJA reduces its delivery expenses and labor, but also reduces its usage on custodial products. When a purchasing/custodial department has the ability to audit usage by campus, usage always is reduced. Once we deliver to a campus, that data is stored and can be analyzed by custodial supervisors or purchasing staff to identify over-usage. We can find theft, address honest over-use with custodial training, and help eliminate hoarding by custodial staff that happens all to often.</p> <p>We can offer next day delivery to your schools for 5% more than bid pricing on orders that total \$300 or more. Or, we can offer next-day delivery without a minimum for bid pricing plus 10%. Please review the attachments provided, and contact Michael Boehnke with any questions that you may have. We see total spend by districts reduced all the time when consistent deliveries are made by campus and information is able to be audited by custodial/purchasing staff by campus.</p>
Gulf Coast Paper	JESSICA CAVAZOS	JESSICA.CAVAZOS@IMPERIALDADE.COM	
Office Depot, Inc	Wayne Lajoie	wayne.lajoie@officedepot.com	The pricing and other terms and conditions of the Omnia Partners Region 4 ESC programs – Office Supplies – Contract Number R190303 & School Supplies – Contract Number R190502 shall take precedence over any other terms and conditions if Office Depot is selected.
Safeway Supply Inc (Hunte)	LAYLA BERLANGA	layla.b@safewayssupply.com	
US WHOLESALE PRODUCTS	Jeff Alloway	uswpsanantonio@gmail.com	
Yanitor Paper and Supplies, LLC	Carlos Manuel Franco Meza	pharr@yanitor.com	We are bidding on items #2 and #3 with the products and models you requested. Thank you for inviting us to participate!