

**PHARR - SAN JUAN - ALAMO I.S.D.**  
**TRASH CAN LINERS FOR USE DISTRICT-WIDE BID # 20-21-033**  
**BID OPENING: JANUARY 14, 2021 @ 3:30 P.M.**

<b>Event Number</b>	# 20-21-033	<b>Organization</b>	PSJA ISD Ebids
<b>Event Title</b>	Trash Can Liners for use District-Wide	<b>Workgroup</b>	Purchasing
<b>Event Description</b>		<b>Event Owner</b>	Emily Garza
<b>Event Type</b>	Bid	<b>Email</b>	emily.garza@psjaisd.us
<b>Issue Date</b>	12/8/2020 10:28:23 AM (CT)	<b>Phone</b>	
<b>Close Date</b>	1/14/2021 03:30:00 PM (CT)	<b>Fax</b>	

RECOMMENDATION: That the Board of Education rescind the Trash Can Liners for use District-Wide Bid # 20-21-033 and approve to reject and re-advertise all items listed below:

**ORIGINALLY AWARDED BY THE BOARD OF EDUCATION - JULY 26, 2021**

Name	City	State	Lines Awarded	Award Total	Award Reason
Interboro Packaging Corp.	Montgomery	NY	1	\$1,624.00	RESCIND
Unipak Corp.	Brooklyn	NY	2	\$105,408.00	RESCIND
<b>TOTAL:</b>				<b>\$107,032.00</b>	

**THIS IS NOW THE RECOMMENDATION OF THE PROPERTY CONTROL AND DELIVERIES DEPARTMENT**

Name	City	State	Lines Awarded	Award Total	Award Reason
Interboro Packaging Corp.	Montgomery	NY	1	\$1,624.00	REJECT
Unipak Corp.	Brooklyn	NY	2	\$105,408.00	REJECT
<b>TOTAL:</b>				<b>\$107,032.00</b>	

\_\_\_\_\_  
 Emily Garza, Director of Purchasing

\_\_\_\_\_  
 Jim Brewster, Property Control Coordinator

Charge Budgeted Account Numbers: 199-131301

Three Hundred Five (305) invitations were emailed to vendors  
 Nineteen (19) Vendors viewed Bid Specifications  
 Sixteen (16) Submitted Bid  
 Two (2) Unsubmitted Bid  
 Ten (10) No Bid