



To: Darin Crawford
Assistant Superintendent for Support Services

From: Suzy Hunter
Nutrition Services Director

Date: August 7, 2024

Re: Truck Wraps for Nutrition Services
Contract #24-09-4528

The following bids were received and opened at 1:00 p.m., Monday, July 29, 2024, as advertised and specified in documents concerning **Contract #24-09-4528 Truck Wraps for Nutrition Services**. The bids received are located on page 2.

^a Overall best value to the District.

Recommendation: Bayou Graphics

Funding: Multiple Funds

Estimated Expenditure: \$135,965.99

Contract Term: September 10, 2024 - September 9, 2025

Renewal: 1 Year

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Line 1 Truck Wrap: for Refrigerated Box Truck 24'

<u>SUPPLIER</u>	<u>BRAND AND PRODUCT CODE</u>	<u>QTY</u>	<u>UOM</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
Bayou Graphics	Arlon 4600/3170	13	EA	\$3,096.05	\$40,248.65 ^a
Worldwide Enterprise, Inc.	3M IJ280CV3/8519	13	EA	\$3,969.00	\$51,597.00
Cline Wraps	Avery 1105/1360	13	EA	\$5,200.00	\$67,600.00
Apex Procurement Solutions	3M IJ180/8519	13	EA	\$8,968.00	\$116,584.00
Signarama Magnolia	ORAJET® 3971RA®+ ProSlide™	13	EA	\$9,471.72	\$123,132.36

Line 2 Truck Wrap: for Refrigerated Box Truck 26'

<u>SUPPLIER</u>	<u>BRAND AND PRODUCT CODE</u>	<u>QTY</u>	<u>UOM</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
Bayou Graphics	Arlon 4600/3170	10	EA	\$3,498.85	\$34,988.50 ^a
Worldwide Enterprise, Inc.	3M IJ280CV3/8519	10	EA	\$4,261.00	\$42,610.00
Cline Wraps	Avery 1105/1360	10	EA	\$4,700.00	\$47,000.00
Apex Procurement Solutions	3M IJ180/8519	10	EA	\$8,732.00	\$87,320.00
Signarama Magnolia	ORAJET® 3971RA®+ ProSlide™	10	EA	\$10,123.90	\$101,239.00

Line 3 Truck Wrap: for Refrigerated Box Truck 30'

<u>SUPPLIER</u>	<u>BRAND AND PRODUCT CODE</u>	<u>QTY</u>	<u>UOM</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
Bayou Graphics	Arlon 4600/3170	7	EA	\$3,970.65	\$27,794.55 ^a
Worldwide Enterprise, Inc.	3M IJ280CV3/8519	7	EA	\$4,829.00	\$33,803.00
Cline Wraps	Avery 1105/1360	7	EA	\$5,200.00	\$36,400.00
Apex Procurement Solutions	3M IJ180/8519	7	EA	\$9,558.00	\$66,906.00
Signarama Magnolia	ORAJET® 3971RA®+ ProSlide™	7	EA	\$11,428.17	\$79,997.19

Line 4 Truck Wrap: for Small Hot Shot Truck 9'

<u>SUPPLIER</u>	<u>BRAND AND PRODUCT CODE</u>	<u>QTY</u>	<u>UOM</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
Bayou Graphics	Arlon 4600/3170	3	EA	\$1,349.82	\$4,049.46 ^a
Cline Wraps	Avery 1105/1360	3	EA	\$1,760.00	\$5,280.00
Worldwide Enterprise, Inc.	3M IJ280CV3/8519	3	EA	\$2,089.00	\$6,267.00
Apex Procurement Solutions	3M IJ180/8519	3	EA	\$2,596.00	\$7,788.00
Signarama Magnolia	ORAJET® 3971RA®+ ProSlide™	3	EA	\$3,459.33	\$10,377.99

Line 5 Truck Wrap: for Small Hot Shot Truck 12'

<u>SUPPLIER</u>	<u>BRAND AND PRODUCT CODE</u>	<u>QTY</u>	<u>UOM</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
Bayou Graphics	Arlon 4600/3170	5	EA	\$1,648.34	\$8,241.70 ^a
Cline Wraps	Avery 1105/1360	5	EA	\$2,200.00	\$11,000.00
Worldwide Enterprise, Inc.	3M IJ280CV3/8519	5	EA	\$2,507.00	\$12,535.00
Apex Procurement Solutions	3M IJ180/8519	5	EA	\$3,304.00	\$16,520.00
Signarama Magnolia	ORAJET® 3971RA®+ ProSlide™	5	EA	\$4,216.20	\$21,081.00

Line 6 Truck Wrap: for Trailer 48'

<u>SUPPLIER</u>	<u>BRAND AND PRODUCT CODE</u>	<u>QTY</u>	<u>UOM</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
Bayou Graphics	Arlon 4600/3170	2	EA	\$6,895.00	\$13,790.00 ^a
Cline Wraps	Avery 1105/1360	2	EA	\$7,750.00	\$15,500.00
Worldwide Enterprise, Inc.	3M IJ280CV3/8519	2	EA	\$7,955.00	\$15,910.00
Apex Procurement Solutions	3M IJ180/8519	2	EA	\$14,160.00	\$28,320.00
Signarama Magnolia	ORAJET® 3971RA®+ ProSlide™	2	EA	\$18,998.50	\$37,997.00

Line 7 Truck Wrap: for Trailer 53'

<u>SUPPLIER</u>	<u>BRAND AND PRODUCT CODE</u>	<u>QTY</u>	<u>UOM</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
Bayou Graphics	Arlon 4600/3170	1	EA	\$6,853.13	\$6,853.13 ^a
Cline Wraps	Avery 1105/1360	1	EA	\$8,000.00	\$8,000.00
Worldwide Enterprise, Inc.	3M IJ280CV3/8519	1	EA	\$8,467.00	\$8,467.00
Apex Procurement Solutions	3M IJ180/8519	1	EA	\$17,698.82	\$17,698.82
Signarama Magnolia	ORAJET® 3971RA®+ ProSlide™	1	EA	\$21,307.00	\$21,307.00



**Cypress-Fairbanks Independent School District
Nutrition Services Department**

11355 Perry Road
Houston, Texas 77064
281-897-4543

TO: James Briscoe, Director of Procurement Services
FROM: Suzy Hunter, Nutrition Services Director
DATE: 8/7/2024
RE: Truck Wraps for Nutrition Services 24-09-4528

The purpose of this memo is to explain the evaluation scoring for the Truck Wraps for Nutrition Services 24-09-4528 bid. The vendor awarded has the highest score per line based on the weighted criteria included in the solicitation. The weighted criteria were developed to maintain compliance with the United States Department of Agriculture regulations for federal programs.

Weighted criteria include purchase price, reputation of the vendor and vendor's goods or services, quality of the vendor's goods or services, extent to which the goods or services meet the needs of the District, and any other relevant factors specifically listed in the request for bid or proposal including but not limited to film, overlamine, ink, graphics, adhesive, warranty, and completion time. The evaluating committee was comprised of our own internal procurement professionals and other relevant Nutrition Services staff.

If you have any questions, please contact the Nutrition Services Department.

Sincerely,

A handwritten signature in black ink that reads "Suzy Hunter". The signature is written in a cursive, flowing style.

Suzy Hunter

Nutrition Services Director