

PHARR - SAN JUAN - ALAMO I.S.D.
COPIER PAPER AND SUPPLIES FOR WAREHOUSE AND PRINTSHOP BID # 18-19-001
BID OPENING: SEPTEMBER 24, 2018 @ 3:30 P.M.

AS ORIGINALLY AWARDED BY THE BOARD OF EDUCATION - MARCH 7, 2019

ITEM # 144: Stock Astrobright Card / Star Dust / 65# / 8½" x 11"

QUANTITY: 320 reams

BIDDER	BRAND / MODEL	UNIT PRICE	EXTENSION	DESCRIPTION
Contract Paper Group Inc.		NB	NB	
Copy Plus		\$ 9.68	\$ 3,097.60	
Fasclampitt Paper Co.	Neenah Astrobrights	\$ 7.02	\$ 2,246.40	LOW BID JUSTIFIED
Gateway Printing & Office Supply, Inc.	Wausau WAU 22401	\$ 9.34	\$ 2,988.80	
Gulf Coast Paper		NB	NB	
Lakeshore Learning Materials		NB	NB	
Liberty Paper		NB	NB	
Liberty Paper		NB	NB	
Pyramid School Products		NB	NB	
Quill LLC		NB	NB	
Ray's Business Products		\$ 9.84	\$ 3,148.80	
Sam's Club		NB	NB	
School Specialty	Astrobright 22401	\$ 8.00	\$ 2,560.00	
Veritiv Operating Company		NB	NB	
Western BRW-Bosworth	Astrobright 22401	\$ 6.90	\$ 2,208.00	SEE JUSTIFICATION

*Western BRW-Bosworth incorrectly priced the item below selling price and will not be able to honor the bid.

THIS IS NOW THE RECOMMENDATION OF THE PROPERTY MANAGEMENT DEPARTMENT:

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*Western BRW-Bosworth incorrectly priced the item below selling price and will not be able to honor the bid and Fasclampitt Paper Co. due to price increases from the paper mill will not be able to honor the bid pricing.

Recommendation: That the Board of Education rescind and reaward Copier Paper and Supplies for Warehouse and Printshop Bid # 18-19-001 to the lowest bidder as indicated below:

RESCIND:	BIDDER	TOTAL
144	Fasclampitt Paper Co.	\$ 2,246.40
RE-AWARD:		
144	School Specialty	\$ 2,560.00

Emily Garza / Director of Purchasing

Charge Various Budgeted Account Numbers District-Wide

Eighty-two (82) vendors were mailed letters of invitation to download bid specifications
 Twenty-nine (29) vendors downloaded bid specifications
 Fourteen (14) submitted bids
 Two (2) No Bid

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Zero (0) Non Responsive / Non conforming