



SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

Agenda Item Summary

Meeting Date: October 18, 2018

Purpose: ☐ Presentation/Report ☐ Recognition ☐ Discussion/ Possible Action

☐ Closed/Executive Session ☐ Work Session ☐ Discussion Only ☒ Consent

From: Ruperto Becerra, Jr., Director of Facilities

Item Title: Approve the purchase of custodial supplies.

Description:

South San Antonio ISD currently uses Matera Paper Company and Buckeye Cleaning Center to purchase custodial supplies. Matera Paper Company and Buckeye Cleaning Center are both approved vendors with Buy Board.

Recommendation:

Approve the purchase of custodial supplies with Matera Paper Company and Buckeye Cleaning Center for the 2018-2019 school year.

District Goal/Strategy:

Strategy 2 We will establish a system of extraordinary customer service to attract and retain members of our community.

Funding Budget Code and Amount:

199 Not to exceed \$330,000.00

CFO Approval

APPROVED BY:

SIGNATURE

DATE

Chief Officer:

Superintendent:

9/28/18

**Custodial Supplies Vendor Estimated Expenditures for
2018-2019**

Vendors	Buyboard Cooperative Custodial Supplies
Buckeye	\$ 111,000.00
Matera	\$ 219,000.00
Total	\$ 330,000.00



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Vendors

Matera Paper Company[X]

Price Range

Show all prices

Category

None Selected

Contract

Custodial Supplies and
Equipment[X]

Vendor Name: Matera Paper Company

Address: 13500 Immanuel Road
Pflugerville, TX 78660

Phone Number: (512) 836-7556

Email: matera@materapaper.com

Website: <http://www.materapaper.com>

Federal ID: 74-2382166

Contact: Diane Salmon

Accepts RFQs: Yes

Minority Owned: No

Women Owned: No

Service-Disabled Veteran Owned: No

EDGAR Forms Received: Yes

No Israel Boycott Certificate: No

No Excluded Foreign Terrorist Orgs: No

Contract Name: Custodial Supplies and Equipment

Contract#: 490-15

Effective Date: 09/01/2015

Expiration Date: 09/30/2018

Payment Terms: Net 30 days

Delivery Days: 5

Shipping Terms: Pre-paid and added to invoice

Freight Terms: FOB Destination

Ship Via: Common Carrier

Region Served: Texas Regions 1, 2, 3, 4, 5, 6, 10, 11, 12, 13, 20

States Served: Texas

Contract Exceptions: Texas regions 5, 6, 10, 11 and 12 freight charges may apply

Additional Info: EDGAR Vendor Certification Form (relating to 2 CFR Part 200 & Appendix II)
EDGAR (Vendor EDGAR Documents) link at the bottom of the page.

Quote Reference Number: 490-15

Return Policy: 25% restocking fee on all nonstock items

Additional Dealers: San Antonio TX, Houston TX, Grand Prairie TX, Corpus Christi TX

Additional Resources

Contract Documents

EDGAR Notice: [Click to view EDGAR Notice](#)

Proposal Documents: [Click to view BuyBoard Proposal Documents](#)

Regulatory Notice: [Click to view Bonding Regulatory Notice](#)

Proposal Files: [Click to view Vendor Proposal Files Documents](#)

Renewal Notice/Letter: [Click to view Vendor Renewal Notice/Letter Documents](#)

EDGAR: [Click to view Vendor EDGAR Documents](#)

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Buckeye Cleaning Center[X]

[Price Range](#)

Show all prices

[Category](#)

None Selected

[Contract](#)

Custodial Supplies and
Equipment[X]

Vendor Name: Buckeye Cleaning Center

Address: 1500 Central Commerce Circle, Suite B
Pflugerville, TX 78660

Phone Number: (512) 386-7888

Email: vgutierrez@buckeyeinternational.com

Website: <http://www.buckeyeinternational.com>

Federal ID: 43-1045524

Contact: Victor Gutierrez

Accepts RFQs: Yes

Minority Owned: No

Women Owned: No

Service-Disabled Veteran Owned: No

EDGAR Forms Received: Yes

No Israel Boycott Certificate: No

No Excluded Foreign Terrorist Orgs: No

Contract Name: Custodial Supplies and Equipment

Contract#: 490-15

Effective Date: 09/01/2015

Expiration Date: 09/30/2018

Payment Terms: Net 30 days

Delivery Days: 10

Shipping Terms: Pre-paid and added to invoice

Freight Terms: FOB Destination

Ship Via: Common Carrier

Region Served: All Texas Regions

States Served: All States

Contract Exceptions: FOB shipping point on all shipping outside of Texas

Additional Info: EDGAR Vendor Certification Form (relating to 2 CFR Part 200 & Appendix II)
EDGAR (Vendor EDGAR Documents) link at the bottom of the page.

Quote Reference Number: 490-15

Return Policy: Return all unopened cases within one year of delivery

Additional Dealers: See Dealers/Distributors link below for dealer list.

Contract Documents

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