

SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

Agenda Item Summary

Meeting Date: Purpose:	October 18, 20		□ Reco	ognition	□ Discuss	sion/ Possib	ole Action
\square Closed/Executive Session \square Work Session \square Discussion Only \boxtimes 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	n:	9					-
Approve the purchase of custodial supplies with Matera Paper Company and Buckeye Cleaning Center for the 2018-2019 school year.							
District Goal/Str	ategy:						
Strategy 2 We will establish a system of extraordinary customer service to attract and retain members of our community.							
Funding Budget	Code and Amor	unt:			:		CFO Approval
199 Not to exce	ed \$330,000	.00		¥			Ale

APPROVED BY:

SIGNATURE

DATE

Chief Officer:

Superintendent:

Form Revised: September 2018

Custodial Supplies Vendor Estimated Expenditures for 2018-2019

Vendors	i -	pard Cooperative todial Supplies
Buckeye	\$	111,000.00
Matera	\$	219,000.00
Total	\$	330,000.00





Administration

RFO

Reports

Welcome Peggy [Log Shopping Cart Help

Vendor Contract Information

Searches:

Search by Vendor

Browse Contracts

Search:

All

Vendor Discounts Only

Catalog Pricing Only

Refine Your Search:

Vendors

Matera Paper Company[X] Price Range

Show all prices Category None Selected

Contract

Custodial Supplies and Equipment[X]

Additional Resources

Matera Paper Company Vendor Name:

> 13500 Immanuel Road Address:

> > Pflugerville, TX 78660

(512) 836-7556 Phone Number:

> Email: matera@materapaper.com http://www.materapaper.com Website:

Federal ID: 74-2382166

Contact: Diane Salmon

Accepts RFQs:

Minority Owned: Women Owned:

Service-Disabled Veteran Owned: No

EDGAR Forms Received:

No Israel Boycott Certificate: No

No Excluded Foreign Terrorist Orgs:

Custodial Supplies and Equipment Contract Name:

> Contract#: 490-15

09/01/2015 Effective Date: 09/30/2018 **Expiration Date:** Net 30 days Payment Terms:

Delivery Days:

Shipping Terms: Pre-paid and added to invoice

Freight Terms: **FOB Destination**

> Common Carrier Ship Via:

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

States Served:

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

EDGAR Vendor Certification Form (relating to 2 CFR Part 200 & Appendix II) Additional Info:

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

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

Contract Documents

EDGAR Notice: Click to view EDGAR Notice

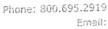
Proposal Documents: Click to view BuyBoard Proposal Documents Regulatory Notice: Click to view Bonding Regulatory Notice

Click to view Vendor Proposal Files Documents Proposal Files:

Click to view Vendor Renewal Notice/Letter Documents Renewal Notice/Letter:

EDGAR: Click to view Vendor EDGAR Documents

Contact us 800.695.2919



info@buyboard.com



Administration

RFO

Reports

Welcome Peggy [Log Help

Shopping Cart Off }

Vendor Contract Information

Searches:

Search by Vendor

Browse Contracts

Search:

O All

Vendor Discounts Only

Catalog Pricing Only

Refine Your Search:

Vendors

Buckeye Cleaning Center[X]

Price Range Show all prices Category None Selected

Contract Custodial Supplies and Equipment[X]

Additional Resources

Buckeye Cleaning Center Vendor Name:

> 1500 Central Commerce Circle, Suite B Address:

> > Pflugerville, TX 78660

(512) 386-7888 Phone Number:

vgutierrez@buckeyeinternational.com Email:

http://www.buckeyeinternational.com Website:

43-1045524 Federal ID:

Victor Gutierrez Contact:

No

Yes Accepts RFQs:

Minority Owned:

Women Owned:

Service-Disabled Veteran Owned:

EDGAR Forms Received:

No Israel Boycott Certificate: No Excluded Foreign Terrorist Orgs:

Custodial Supplies and Equipment Contract Name:

490-15 Contract#: 09/01/2015 Effective Date:

09/30/2018 **Expiration Date:** Net 30 days Payment Terms:

Delivery Days:

Pre-paid and added to invoice Shipping Terms:

FOB Destination Freight Terms: Common Carrier Ship Via: All Texas Regions Region Served:

All States States Served:

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

EDGAR Vendor Certification Form (relating to 2 CFR Part 200 & Appendix II) Additional Info:

EDGAR (Vendor EDGAR Documents) link at the bottom of the page.

490-15 Quote Reference Number:

Return all unopened cases within one year of delivery Return Policy: See Dealers/Distributors link below for dealer list.

Additional Dealers:

Contract Documents

Click to view EDGAR Notice EDGAR Notice:

Click to view BuyBoard Proposal Documents Proposal Documents:

Click to view Bonding Regulatory Notice Regulatory Notice:

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Click to view Vendor Additional Dealers/Distributors Documents Additional Dealers/Distributors:

Contact us 800.695.2919