South San Antonio Outh an To outh an To

SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

Agenda Item Summary

Meeting Date: June 21, 2017								
Purpose: Report Only Recognition Discussion/ Possible Action								
Presenter(s): Ruperto Becerra Jr., Executive Director of Operations Jesus G. Salazar, Director of Facilities								
Item Title:								
Discussion and possible action to approve the purchase of custodial chemicals and supplies for use by the Facilities Department during the 2017-2018 calendar years.								
Description:								
The Facilities Department has secured a quote utilizing the TASB Buy-board to purchase custodial								
chemicals (Floor Wax and Floor Stripper) for the yearly preventive maintenance and floor restorations of								
the District facility floors. The cost for these supplies is \$64,302 and the vendor is Buckeye Cleaning								
Center.								
District Goal:								
Goal 5 We will prioritize district revenues to guide student future choices.								
Funding Budget Code and Amount:	CFO Approval							
199-51-6315-01-XXX-799000 \$64,302								

APPROVAL ROUTE

Principal/Director:

Executive Director:

Chief Administrator:

Superintendent:

SIGNATURE

DATE

6-1-2017

6-5-200

Purchase Order



Phone: 800-695-2919 Fax: 800-211-5454 Email: info@buyboard.com

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Welcome Jeanette [Log Off]
Shopping Cart Help

Vendor Contract Information

RFQ

Back

Reports

Search:

BUCKEYE CLEANING

All

Vendor Discounts Only

Catalog Pricing Only

Refine Your Search:

Vendors

None Selected

Price Range Show all prices

Category

None Selected

Contract

None selected

Additional Searches:

Search by Vendor

Browse Contracts

Additional Resources

Vendor Name: Buckeye Cleaning Center

Address: 16420 West Hardy Road, Suite #150

Houston, TX 77060

Phone Number: (281) 873-4200

Email: RLaPoint@buckeyeinternational.com

Website: http://www.buckeyeinternational.com

Federal ID: 43-1045524

Contact: Reagan LaPoint

Accepts RFQs: Yes

Minority Owned Vendor: No

Women Owned Vendor: No

Contract Name: Custodial Supplies and Equipment

Contract#: 490-15

Effective Date: 09/01/2015

Expiration Date: 08/31/2018

Payment Terms: Net 30 days

40

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

FOB shipping point on all shipping outside of Texas

Quote Reference Number: 49

Return Policy:

Return all unopened cases within one year of delivery

Additional Dealers:

Buckeye Cleaning Center locations in: San Antonio TX, Pflugerville TX, Corpus Christi TX

Contract Documents

Proposal Documents:

Click to view BuyBoard Proposal Documents

Vendor Documents:

Click to view Vendor Proposal Documents

Regulatory Notice:

Click to view Bonding Regulatory Notice

Contact us 800-695-2919

SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT QUOTE TABULATION FORM

	DATE:		5/1	9/2017							REQ NO.					
	DEPARTMENT/CAM	IPUS:		FACILIT	ries											
VENDOR NAME: Buckeye						Matera				Safeway						
Contact Name:		Phone #		Contact Name:		Phone #		Contact Name:			Phone #					
ļ																
Qty	Detailed Desc color, size, etc.	Page No.	Quoted Price	Sub-total	Disc. %	Total	Page No.	Quoted Price	Sub-total	Disc. %	Total	Page No.	Quoted Price	Sub-total	Disc.	Total
	Floor Finish and Stripper for Campuses Summer															
1	Maintenance		64,302.00	64,302.00		64,302.00		58,239.56	58,239.56		58,239.56		60,350.00	60,350.00		60,350.00
				0.00		0.00			0.00		0.00			0.00		0.00
				0.00		0.00			0.00		0.00			0.00		0.00
-				0.00		0.00			0.00		0.00			0.00		0.00
				0.00		0.00			0.00		0.00			0.00		0.00
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If not using lowest vendor, please explain why:

Each company is quoting their own product. Although Buckey is the high bid price, based on past product performance the Buckeye product is a better lasting product. Recommending Buckeye.

58,239.56

60,350.00

Principal or Administrator signature:

GRAND TOTAL

Jesus Salazar

64,302.00

6-1-2017