

Office of the Superintendent of Schools
Board Meeting of November 16, 2020

October 26, 2020

Office of Finance
Janet C. Robles, Chief Financial Officer



**SUBJECT: REJECT AND RE-ADVERTISE / PAPER TOWELS AND DISPENSER FOR USE DISTRICT-WIDE
BID # 19-20-047**

The purpose of this agenda item is to Reject and Approve to Re-Advertise the Paper Towels and Dispenser for use District Wide Bid # 19-20-047 for the 2020-2021 for the 2020-2021 school year due to bid information submitted for this bid is outdated / forty-five (45) plus days have lapsed since bid opening.

The attachment reflects the tabulation on the advertised bid.

THIS ITEM DOES NOT ESTABLISH, MODIFY OR DELETE BOARD POLICY OR ADMINISTRATIVE PROCEDURE.

RECOMMENDED LOW BIDDER:

That the Board of Education Reject and Approve to Re-Advertise the Paper Towels and Dispenser for use District Wide for the 2020-2021 school year as indicated below:

<u>ITEM:</u>	<u>LOW BIDDER / LOW JUSTIFIED BIDDER:</u>	<u>TOTALS:</u>
All Items	CC Distributors, Inc. (Corpus Christi, TX)	REJECT
All Items	Central Poly-Bag Corp. (Linden, NJ)	REJECT
All Items	Groupo GTE, LLC (Las Vegas, NV)	REJECT
All Items	Hillyard, Texas (San Antonio, TX)	REJECT
All Items	Safeway Supply Inc. (San Antonio, TX)	REJECT
All Items	Yanitor Paper and Supplies, LLC (Pharr, TX)	REJECT

RECOMMEND: That the Board of Education Reject and Approve to Re-Advertise the Paper Towels and Dispenser for use District Wide Bid # 19-20-047 for the 2020-2021 school year, effective November 17, 2020.

**PHARR - SAN JUAN - ALAMO I.S.D.
 PAPER TOWELS AND DISPENSER FOR USE DISTRICT-WIDE BID # 19-20-047
 BID OPENING: MAY 1, 2020 @ 2:30 P.M.**

Event Number	19-20-047	Organization	PSJA ISD Ebids
Event Title	Paper Towels and Dispenser for use District-Wide	Workgroup	Purchasing
Event Description		Event Owner	Emily Garza
Event Type	Bid	Email	emily.garza@psjaisd.us
Issue Date	5/1/2020 01:55:56 PM (CT)	Phone	
Close Date	5/27/2020 02:30:00 PM (CT)	Fax	

Recommendation: That the Board of Education Reject and Approve to Re-Advertise the Paper Towels and Dispenser for use District-Wide Bid # 19-20-047 due to bid information submitted for this bid is outdated / forty-five (45) plus days have lapsed.

Responding Supplier	City	State	Classification	Lines Responded	Response Total	Award Reason
CC Distributors, Inc.	Corpus Christi	TX		2	\$0.00	REJECT
CENTRAL POLY-BAG CORP.	Linden	NJ		1	\$112,002.00	REJECT
Grupo GTE, LLC	Las Vegas	NV		2	\$149,334.00	REJECT
Hillyard, Texas	San Antonio	TX		1	\$0.00	REJECT
Safeway Supply Inc (Hunte)	San Antonio	TX		2	\$180,612.00	REJECT
Yanitor Paper and Supplies, LLC	Pharr	TX		1	\$76,560.00	REJECT



Emily Garza, Director of Purchasing



Efren L. Araiza, Operations Logistics Coordinator

One Hundred Ninety Three (193) invitations were emailed to vendors
 Nineteen (19) Vendors viewed Bid Specifications
 Six (6) Submitted Bid
 One (1) Unsubmitted Bid
 Six (6) No Bid

To: Emily Garza, Director of Purchasing

From: Efen L. Araiza, Operations Logistics Coordinator

Subject: Proposal to reject bids:

Requesting rejection of bids listed:

- Tires for Maintenance & Transportation Vehicles District-Wide Bid # 19-20-035
-Reason for rejection is that information is outdated 45 plus days have lapsed.
- Floor Wax & Stripper for Central Supply Warehouse Supply Bid # 19-20-036
-Reason for rejection is that information is outdated 45 plus days have lapsed.
- Paper Towels & Dispenser for Use District-Wide # 19-20-047
-Reason for rejection is that information is outdated 45 plus days have lapsed.
- Janitorial Dilution System for Use District-Wide # 19-20-048
-Due to COVID environment want to seek more effective option to ensure student and staff safety. Implement a cost analysis on dispenser efficiency.

cc: Hestroverto Nick Martinez, Chief of Operations Officer

cc: Janet C. Robles, Chief Financial Officer

START COLLEGE NOW! COMPLETE EARLY! GO FAR!

601 E. Kelly St., Pharr, TX 78577 P: (956) 354-2000 F: (956) 354-3006 www.psjaisd.us
It is the policy of Pharr-San Juan-Alamo ISD not to discriminate on the basis of sex, disability, race, color, religion, national origin or age.

PHARR - SAN JUAN - ALAMO I.S.D.
PAPER TOWELS AND DISPENSER FOR USE DISTRICT-WIDE BID # 19-20-047
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1 Roll Hand Towel								
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #
REJECT	Yanitor Paper and Supplies, LLC	6600	CASE	\$11.60	\$76,560.00	Manufacturer Brand: Comfort Institucionales Manufacturer #: C2018-1 Item Notes: 6 rolls per case, 600 feet per roll, one-ply, natural, embossed paper. 100% recycled fiber and 50% post-consumer content	Comfort Institucionales	C2018-1
REJECT	[ALT1] CC Distributors, Inc.	3300	CASE	\$26.26	\$86,658.00	NATURAL ROLL TOWEL 12-600' modified the quantity on bid since Cascades H065 is packed 12 rolls per case and the bid requests 6 rolls per case, reducing your case quantity needs to 3,300.	CASCADES	H065
REJECT	CENTRAL POLY-BAG CORP.	6600	CASE	\$16.97	\$112,002.00	Marcal #P726N	Comfort Institucionales	C2018-1
REJECT	Grupo GTE, LLC	6600	CASE	\$17.39	\$114,774.00		Comfort Institucionales	C2018-1
REJECT	[ALT1] Grupo GTE, LLC	6600	CASE	\$17.39	\$114,774.00	Forza byGTE 6 rolls per case, 600 feet per roll, one-ply, natural, embossed paper. 100% recycled fiber	Comfort Institucionales	HRT 600-6N
Re That the Board of Education Reject and Approve to Re-Advertise the Paper Towels and Dispenser for use District Wide Bid # 19-20-047 due to information is outdated forty-five (45) plus days have lapsed.								
REJECT	Safeway Supply Inc (Hunte)	6600	CASE	\$22.50	\$148,500.00	MORCON R12600 12/600' PER CASE. ORDER FULL TRUCK OF 30 PALLETS/1,260 CASES PER ORDER	Comfort Institucionales	C2018-1
REJECT	[ALT1] Hillyard, Texas	6600	CASE	\$30.60	\$201,960.00	Preserve Natural Hardwound Roll Towel 600" 12rls/case 42cs/pallet VDC860N PLEASE NOTE: 12 ROLLS PER CASE INSTEAD OF 6 ROLLS PER CASE ()		Vondrehle
REJECT	[ALT2] CC Distributors, Inc.	6600	CASE	\$35.71	\$235,686.00	TANDEM NATURAL 7.5"x1050' ROLL TOWEL 6/cs	CASCADES	T225

2 Auto-Cut Towel Dispenser								
	Supplier	QTY	UOM	Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #
REJECT	[ALT2] CC Distributors, Inc.	720	EA	\$0.00	\$0.00	CASCADES C340 TANDEM GRAY NO-TOUCH ROLL HAND TOWEL DISPENSER - SUPPLIED AT NO CHARGE IF AWARDED BID ITEM # 1 ALTERNATE 2 - CASCADES T225	CASCADES	C340
REJECT	Safeway Supply Inc (Hunte)	720	EA	\$44.60	\$32,112.00	QUOTING DISPENSING DYNAMICS GHF108-03-0931. HANDS FREE DISPENSER - LEAD TIME 6-8 WEEKS. MINIMUM ORDER 500 EACH.	Dispensing Dynamics International	HF108-03 (smoke)
REJECT	Grupo GTE, LLC	720	EA	\$48.00	\$34,560.00		Dispensing Dynamics International	HF108-03 (smoke)
REJECT	[ALT1] Grupo GTE, LLC	720	EA	\$48.00	\$34,560.00	T7470*BKSS, SS, WHCL, TBK, CUSTOM*8" (200 mm) wide roll1" (38 mm)14" x 12 3/8" x 9 1/8" (368 x 314 x 232 mm)	San Jamar	T7470BKSS
REJECT	[ALT1] CC Distributors, Inc.	720	EA	\$54.86	\$39,499.20	SMOKE UNIVERSAL MECHANICAL HANDS-FREE ROLL TOWEL DISPENSER	CASCADES	DH55
REJECT	Hillyard, Texas	720	EA	No Bid			Dispensing Dynamics International	HF108-03 (smoke)
REJECT	CENTRAL POLY-BAG CORP.	720	EA	No Bid			Dispensing Dynamics International	HF108-03 (smoke)
REJECT	Yanitor Paper and Supplies, LLC	720	EA	No Bid			Dispensing Dynamics International	HF108-03 (smoke)

PHARR - SAN JUAN - ALAMO I.S.D.
PAPER TOWELS AND DISPENSER FOR USE DISTRICT-WIDE BID # 19-20-047
BID OPENING: MAY 1, 2020 @ 2:30 P.M.

Att #	Attribute Name	CC Distributors, Inc.	Hillyard, Texas	Yanitor Paper and Supplies, LLC	CENTRAL POLY-BAG CORP.	Groupo GTE, LLC	Safeway Supply Inc (Hunte)
66	Business/Company Owner Name	CC Distributors, Inc.	HILLYARD, Texas Mario Gonzales-Acct Mgr	Jorge Garza	Andrew Hoffer	Gregg Taylor	Johnny Hunte
67	Date of Establishment	1906	1907	3/21/2012	06/23/1993	2003	2004
68	Will the bid/proposal deviate from specifications?	Yes	Yes	No	No	No	No
69	If no please state "No deviation", if yes, please specify deviations:	Bid Item # 1 Alternate # 1 - Cascades H065 contains 12 600' rolls per case, 6 more rolls per case than requested....Bid Item # 1 Alternate #2 - Cascades T225 contains 6-1050' rolls per case, 450 more feet per roll than requested....Bid Item # 2 Alternate # 2 - Cascades C340 - this is a proprietary dispenser and will be free if awarded Bid Item #1 Alternate #2, Cascades T225	Vondrehie VDC860N Preserve Natural Hardwound Roll Towel 600' 12rl/cs 42 cs/pallet	"No deviation"	No deviation	No deviation	No deviation

Recon That the Board of Education Reject and Approve to Re-Advertise the Paper Towels and Dispenser for use District Wide Bid # 19-20-047 due to information is outdated forty-five (45) plus days have lapsed.

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Responding Supplier	Signature Full Name	Signature Email	Supplier Notes
CC Distributors, Inc.	Kallia Shook	kshook@ccdistributors.com	Spec sheets available upon request
CENTRAL POLY-BAG CORP.	Andrew Hoffer	bids@centralpoly.com	Reference # 172487; delivery within 30 days ARO
Grupo GTE, LLC	Gregg Taylor	admin@ThinkGTE.com	
Hillyard, Texas	Mario Gonzales	mgonzales@hillyard.com	VDC860N is packed as 12 rolls per case and not 6 rolls per case as previous awarded product.
Safeway Supply Inc (Hunte)	Layla Berlanga	layla.b@safewaysupply.com	
Yanitor Paper and Supplies, LLC	Carlos Franco	pharr@yanitor.com	We are bidding on Item #1 as specified product as follows: Manufacturer Brand: Comfort Institucionales Manufacturer #: C2018-1 Item Notes: 6 rolls per case, 600 feet per roll, one-ply, natural, embossed paper. 100% recycled fiber and 50% post- consumer content.

Recommendation: That the Board of Education Reject and Approve to Re-Advertise the Paper Towels and Dispenser for use District Wide Bid # 19-20-047 due to information is outdated forty-five (45) plus days have lapsed.

PHARR-SAN JUAN-ALAMO INDEPENDENT SCHOOL DISTRICT



**Reject & Re-Advertise / Paper Towels &
Dispenser for use District-Wide
Bid # 19-20-047**

Paper Towels & Dispensers for use District-Wide Bid # 19-20-047



- Purpose – to reject and re-advertise the Paper Towels and Dispensers for use District-Wide Bid # 19-20-047
- Reason – submitted bid information is outdated and 45+ days have lapsed since bid was opened.