

EDUCATION SERVICE CENTER REGION 19
RFP AWARD SUMMARY

RFP TITLE: Bag Liners - ESC Region 19 Purchasing Cooperative
RFP NUMBER: 12-6717
RFP OPENING DATE: September 29, 2011
CONTRACT TERM: Date of Award until September 30, 2012 with the option to extend in 12 month increments not to exceed 36 months in the aggregate
(Extended by Region 19 until September 30, 2013 on August 24, 2012)
FUNDING SOURCE: Various Region 19 Purchasing Cooperative members
RFP's ISSUED: 18
RESPONSES: 8
ADVERTISEMENT DATES: September 15, 2011 & September 22, 2011
BOARD MEETING DATE: October 20, 2011

RECOMMENDED FOR AWARD ~~LAUN-DRY SUPPLY COMPANY, INC.~~
SOUTHWESTERN MILL DISTRIBUTORS, INC.
SPECTRUM PAPER COMPANY, INC. (HUB QUALIFIED)

TOTAL (estimated) \$250,000.00

EXPLANATIONS:

Award of this contract will enable ESC-Region 19 and its Purchasing Cooperative members to purchase a diverse line of plastic bag liners. In some circumstances, it was not in the best interest to consider certain vendors out of town who partially responded to certain items for large orders when many smaller Region 19 Cooperative members would not have been able to buy the quantities required by the vendor per the written response. In those few instances, an award is recommended in the best interest of all ESC Region 19 Cooperative members while satisfying the cost savings of volume commitments by the ESC Region 19 Purchasing Cooperative. Additionally, vendors who required 21 days or longer for delivery ARO were not considered in the best interest of the ESC Region 19 Purchasing Cooperative for this contract. Administration determined that it was in its best interest to extend this contract for year 2 of a 2-year contract. Many vendors who did not perform in compliance to the terms were removed and in those instances, other vendors who were 2nd or 3rd low were re-awarded by administration. Also, a letter was sent out requesting vendors to respond on whether they could hold pricing or needed increases. Only those vendors who responded were considered during this process for the extension of another year.

SPECIFICATIONS PROVIDED BY: Royce Cleveland
ESC Region 19

EVALUATION COMMITTEE: Nancy Alvarado
ESC Region 19

Martin Camacho
ESC Region 19

Royce Cleveland
ESC Region 19

ORDER INFORMATION:

Laun-Dry Supply Company, Inc.
Attn: David Royalty
3800 Durazno
El Paso, TX 79905
915-533-8217 / 800-995-2863
Fax: 915-533-1301
maiglix@me.com

ORDER INFORMATION:

Southwestern Mill Distributors, Inc.

Attn: Rod Sterling
PO Box 1202
El Paso, TX 79901
915-532-4693
Fax: 915-532-4120
swmill.net / rods@swmill.net

Spectrum Paper Company, Inc. (HUB Qualified)

Attn: Jim Brown
27 Concord St.
El Paso, TX 79906
915-595-0020
Fax: 915-595-3435
jimbrown@spectrumpaper.com

SPECIAL CONDITIONS

1. This bid will be for use by ESC Region 19 and its ESC Purchasing Cooperative members as well as any other members that join during the contract period. While Region 19 Purchasing Cooperative Membership is State-Wide, this contract is intended for use by local agencies participating in the ESC Region 19 Purchasing Cooperative.
2. Please indicate which if any of the Purchasing Cooperative Members your company could not or would not be able to provide services to under this agreement?

- Region 19 Head Start Sites _____
- Anthony ISD _____
- Burnham Wood Charter School _____
- Candlelighters of El Paso _____
- Children’s Kingdom Learning Center _____
- Canutillo ISD _____
- Christian Joy Center Academy _____
- City of El Paso (all departments) _____
- City of Horizon _____
- City of Socorro _____
- Clint ISD _____
- El Paso Academy East _____
- El Paso Catholic Diocese _____
- El Paso ISD _____
- El Paso Community College _____
- El Paso Housing Authority _____
- El Paso MHMR _____
- El Paso School for Excellence _____
- El Paso Water Utilities _____
- Fabens ISD _____
- Father Yermo _____
- Hudspeth County Sheriff _____
- La Fe Preparatory School _____
- Rio Grande Counsel of Governments _____
- San Elizario ISD _____
- Socorro ISD _____
- St. Mark’s School _____
- St. Raphael School _____
- Texas Tech University Health Sciences _____
- Tornillo ISD _____
- UTEP _____
- Ysleta ISD _____
- YWCA of El Paso _____

VENDOR’S AGREED TO SERVICE ALL COOPERATIVE MEMBERS LISTED

SPECIAL CONDITIONS

1. QUANTITIES LISTED HAVE BEEN PROVIDED BY REGION 19 COOPERATIVE MEMBERS FOR THE PERIOD OF SEPTEMBER 2010 UNTIL AUGUST 2011 FOR DELIVERY IN EL PASO COUNTY.
2. REGION 19 AND ITS PURCHASING COOPERATIVE MEMBERS RESERVE THE OPTION TO AWARD INDIVIDUALLY, IN GROUPS, OR "ALL OR NONE" WHICHEVER IS DETERMINED TO BE IN THE BEST INTEREST OF THE AGENCIES PARTICIPATING IN THIS CONTRACT.
3. **BAG LINER PRODUCTS ON THIS CONTRACT MUST HAVE A SAMPLE OF PRODUCT SUBMITTED FOR EVALUATION BY PURCHASING COOPERATIVE AND POSSIBLE AWARD CONSIDERATION. EACH SAMPLE WILL HAVE A NUMBER ATTACHED TO THE INDIVIDUAL BAGS. THE EXACT SAMPLE THAT WILL BE DELIVERED MUST BE PROVIDED. TWO SAMPLES OF EACH ITEM ARE REQUIRED; ONE BAG TO KEEP ON FILE AND ANOTHER FOR REGION 19 PURCHASING COOPERATIVE MEMBERS TO EVALUATE**
4. THE OVERALL INTENT OF THIS CONTRACT IS TO CONSOLIDATE QUANTITY REQUIREMENTS, SHIPMENTS, AND TURNS IN AN EFFORT TO REDUCE OVERALL COSTS TO PARTICIPANTS AND ALLOWING AWARDED VENDORS TO MAXIMIZE BUYING POWER IN AN EFFORT TO REDUCE COSTS AND PASSING THOSE SAVINGS ON THE REGION 19 COOPERATIVE MEMBERSHIPS. **THE AWARDED VENDOR WILL BE EXPECTED TO WAREHOUSE ENOUGH PRODUCT IN EL PASO TO SERVICE ALL MEMBERS OF THE COOPERATIVE AND REPORT TO REGION 19 PURCHASING ANY ISSUES OR PROBLEMS ON ANY DELIVERIES EITHER LARGE OR SMALL IN THE TIME FRAME SUBMITTED IN WRITING WITH PROPOSALS.**
5. WHILE NUMEROUS LARGE LOCAL GOVERNMENTS HAVE RECENTLY JOINED THE REGION 19 PURCHASING COOPERATIVE WHO MAY CHOOSE TO UTILIZE THIS CONTRACT, WRITTEN COMMITMENTS HAVE BEEN RECEIVED FROM THE FOLLOWING REGION 19 PURCHASING MEMBERS:

CANUTILLO ISD
CLINT ISD
EL PASO ISD
EL PASO COMMUNITY COLLEGE
HEAD START
REGION 19 ESC
SAN ELIZARIO ISD
TORNILLO ISD
YSLETA ISD
6. SPECIFICATION SHEETS MUST BE INCLUDED FOR ALL ITEMS THE VENDOR WISHES TO HAVE CONSIDERED FOR AWARD; **THE ITEM # AS IT APPEARS ON THE PROPOSAL SHOULD BE AFFIXED FOR EASY IDENTIFICATION IN NUMERICAL ORDER FOR EASY ACCESS DURING THE EVALUATION.** IN AN EFFORT TO IMPROVE SPECIFICATIONS FOR FUTURE PURCHASES, THE PURCHASING COOPERATIVE WILL REQUIRE COMPLETE DATA SPECIFICATIONS FOR THOSE PRODUCTS CURRENTLY REFERENCED ON THIS CONTRACT.
7. INDIVIDUAL PURCHASING COOPERATIVE MEMBERS WILL BE RESPONSIBLE FOR ORDERING AND PAYING AWARDED VENDORS DIRECTLY UNDER THIS CONTRACT.
8. BY SIGNING THIS CONTRACT, VENDORS AGREE THAT PRICING IS THE BEST OFFER AVAILABLE AND PRICING WILL REMAIN DURING THE CONTRACT PERIOD.
9. AWARDED VENDORS WILL BE RESPONSIBLE FOR COMMUNICATING WITH EACH COOPERATIVE MEMBER ON DELIVERY SCHEDULES AND SPECIAL SITUATIONS DURING THE ENTIRE TERM OF THE CONTRACT.
10. ANY DISPUTES REGARDING PRODUCT QUALITY, DELIVERIES, AND OR PRICING ARISING OUT OF THIS CONTRACT WILL BE SUBMITTED IN WRITING/ OR CONFIRMED EMAIL TO THE ATTENTION OF THE ESC-REGION 19 PURCHASING MANAGER BY BOTH PARTIES INVOLVED IN THE TRANSACTION RESULTING FROM THIS CONTRACT. ADMINISTRATIVE HEARINGS ARE NOT ROUTINE AND WILL BE THE ARBITRATION METHOD ON ANY AND / OR ALL CONTRACT COMPLIANCE ISSUES FOR THIS CONTRACT.

SPECIAL CONDITIONS

- 11. DUE TO ESCALATING FUEL AND RAW MATERIALS REQUIRED TO FACILITATE THE STATED REQUIREMENTS, **PRICING SUBMITTED MUST ACCOUNT FOR FIXED PRICING DURING THE FIRST SIX MONTHS OF THE CONTRACT.** NO PRICE INCREASE REQUESTS WILL BE ACCEPTED DURING THE FIRST SIX MONTHS, SHORT OF A NATIONAL DISASTER AND/OR FORCE MAJEURE. NO PRICE INCREASE REQUESTS DURING THE LAST SIX MONTHS OF THE CONTRACT WILL BE APPROVED WITHOUT A THOROUGH ESCALATION REVIEW BY COMMITTEE AND COOP MEMBERSHIP. THE BURDEN OF PROOF OF A PRICE INCREASE WILL BE THE RESPONSIBILITY OF THE AWARDED VENDOR. REGION 19 PURCHASING COOPERATIVE MEMBERSHIP WILL BE THE SOLE DECIDER FOR BASIS ON WHETHER OR NOT THE PRICE INCREASE OR SUBSTITUTED PRODUCT WILL OR WILL NOT BE ACCEPTED.

- 12. A MINIMUM COMBINED ORDER BY REGION 19 PURCHASING COOPERATIVE MEMBERSHIPS WILL BE **\$250.00 OR MORE PER DELIVERY POINT,** ALONG WITH OTHER DELIVERIES INCLUDING THOSE ITEMS AWARDED ON ANOTHER CONTRACT THROUGH THE ESC REGION 19 PURCHASING COOPERATIVE UNLESS OTHERWISE WORKED OUT WITH INDIVIDUAL MEMBER CIRCUMSTANCES.

- 13. IN AN EFFORT TO CONTROL THE ENVIRONMENTAL FOOTPRINT THAT GOVERNMENT AND OTHER NON-PROFIT AGENCIES LEAVE ON THE EL PASO AREA REGARDING WATER QUALITY, INDOOR AIR QUALITY, GROUND AND LANDFILL CONTAMINATION, GREEN AND BIORERENEWABLES, SUSTAINABLE, AND RECYCLES PRODUCTS WILL BE ENCOURAGED WHERE APPLICABLE. DUE TO BUDGET CONSIDERATIONS, PRICE WILL BE A MAJOR CONSIDERATION, HOWEVER, IT SHOULD BE NOTED THAT CERTAIN AGENCIES HAVE TESTED AND THEIR INTENT IS TO PURCHASE GREEN, YELLOW, AND ENVIRONMENTALLY FRIENDLY PRODUCTS. IN NUMEROUS CATEGORIES, A GREEN OR YELLOW ALTERNATIVE WILL ALSO BE AWARDED IN ADDITION TO THE TRADITIONAL PRODUCTS SUBMITTED.

- 14. THE AWARD BASIS FOR ITEMS AWARDED UNDER THIS CONTRACT WILL BE:

PRICE -	55%
ABILITY OF VENDOR TO PERFORM BASED ON PAST PERFORMANCE	10%
CONFORMANCE OF PRODUCT SPECIFICATIONS-	15%
COMPLIANCE TO SPECIAL CONDITIONS	10%
REFERENCES	10%

- 15. AWARDED VENDORS WILL HAVE LOCAL TRAINED REPRESENTATIVE'S TO MONITOR THE OVERALL CONTRACT DURING THE TERM UP TO INCLUDING CONDUCTING WORKSHOPS AND PRESENTATIONS TO DESIGNATED GROUPS, PRODUCT DEMONSTRATIONS, AND TRAINING MEMBERS ON OVERALL APPLICATION, AND MAINTENANCE FOR PRODUCTS IT HAS BEEN AWARDED AND SELLING TO THE COOPERATIVE.

REQUIRED QUESTIONS:

- 1. **NUMBER OF DAYS FOR DELIVERY AFTER PROPER RECEIPT OF ORDER? ____ DAYS**

LAUN-DRY SUPPLY COMPANY, INC. — 2 DAYS

SPECTRUM PAPER COMPANY, INC. – 1-10 DAYS

SOUTHWESTERN MILL DISTRIBUTORS, INC. – 7 DAYS

- 2. **DOES VENDOR AGREE TO WAREHOUSE AWARDED ITEMS TO FACILITATE ALL MEMBERS OF THE COOPERATIVE IN A TIMELY MANNER AS LONG AS MINIMUM ORDER REQUIREMENTS ARE OBSERVED WHILE STILL PROVIDING LARGE WAREHOUSE DELIVERIES TO LARGER ACCOUNTS? YES ____ NO ____**

LAUN-DRY SUPPLY COMPANY, INC. - YES

SPECTRUM PAPER COMPANY, INC. - YES

SOUTHWESTERN MILL DISTRIBUTORS, INC. - YES

REQUIRED QUESTIONNAIRE

1. Total number of employees living and working in El Paso, Texas?

~~LAUN-DRY SUPPLY COMPANY, INC. — 24~~

SPECTRUM PAPER COMPANY, INC. – 23

SOUTHWESTERN MILL DISTRIBUTORS, INC. – 28

2. Total number of delivery trucks located in El Paso, Texas?

~~LAUN-DRY SUPPLY COMPANY, INC. — 4~~

SPECTRUM PAPER COMPANY, INC. – 4

SOUTHWESTERN MILL DISTRIBUTORS, INC. - 6

3. Number of years in delivery business for schools and education facilities?

~~LAUN-DRY SUPPLY COMPANY, INC. — 60 YEARS~~

SPECTRUM PAPER COMPANY, INC. – 10 YEARS

SOUTHWESTERN MILL DISTRIBUTORS, INC. - 92 YEARS

4. Will vendor deliver to other ESC Region 19 Purchasing Cooperative members?

~~LAUN-DRY SUPPLY COMPANY, INC. — ONLY WEST TEXAS AND THE TEXAS PAN HANDLE~~

SPECTRUM PAPER COMPANY, INC. - YES

SOUTHWESTERN MILL DISTRIBUTORS, INC. - YES

5. If yes, what is the minimum order required for delivery to each site?

~~LAUN-DRY SUPPLY COMPANY, INC. — \$250.00~~

SPECTRUM PAPER COMPANY, INC. – NO MINIMUM

SOUTHWESTERN MILL DISTRIBUTORS, INC. - \$50.00

6. Provide three (3) educational or related references company has provided delivery service to in the southwest during the past 12 months? Information must have Agency Name, Contact person, person's title, phone number, mailing address, and email address if available.

1.

2. ON FILE

3.

BAG LINERS

ITEM
1.

DESCRIPTION

BAG, PLASTIC GARBAGE

43"x48" – 1.5 mil. 100 CS
LLPDE – 40% star seal, recycled material
Container Size: 40 gallon
Case Weight: 21 ½ lbs. + or - %10
Pack Size (case): 100/ CS
Application: dry trash

Spot Purchase Price \$ ~~17.75~~ **\$18.82**

ARO: **STOCK**

800+ Per Single Delivery \$ ~~17.02~~ **\$18.05**

ARO: **STOCK**

Product / Manufacture: **RODEO PLASTICS – RP43415B**

Quantity/ Pack: **100 / CS**

Awarded Vendor: **SOUTHWESTERN MILL DISTRIBUTORS, INC.**

Price increase effective March 22, 2013

ITEM
2.

DESCRIPTION

BAG, PLASTIC WET GARBAGE

43"x48" – 2 mil. star bottom
Case Weight: 14 ½ lbs. + or - %10
Container Size: 40 gallon
Pack Size (case): 50/ CS
Application: wet trash, liquid cafeteria refuse
Hexene, Natural

Spot Purchase Price \$ ~~13.75~~ **\$14.58**

ARO: **7-10 DAYS**

800+ Per Single Delivery \$ ~~13.17~~ **\$13.96**

ARO: **7-10 DAYS**

Product / Manufacture: **RODEO PLASTICS – RP434820C**

Quantity/ Pack: **50 / CS**

Awarded Vendor: **SOUTHWESTERN MILL DISTRIBUTORS, INC.**

Price increase effective March 22, 2013

ALTERNATE

Spot Purchase Price \$ ~~27.10~~

ARO: ~~10-DAYS~~

800+ Per Single Delivery \$ ~~26.77~~

ARO: ~~10-DAYS~~

Product / Manufacture: ~~BERRY PLASTIC / PROLINIC TN 224348~~

Quantity/ Pack: ~~150 / CS~~

Awarded Vendor: ~~LAUN-DRY SUPPLY COMPANY, INC.~~

Vendor could not hold or extend pricing for September 2013

ITEM
3.

DESCRIPTION

BAG, PLASTIC BREAKFAST CONTAINERS

30"x36" – .7 mil.

Hexene, FDA star seal, white

Application: food containers

Case Weight: 13 ½ lbs. + or - %10

Pack Size (case): 250/ CS

FDA APPROVAL SEAL ON EVERY BOX

Container Size: 40 gallon

Spot Purchase Price \$ ~~13.80~~ **\$14.63**

ARO: **STOCK**

90+ Per Single Delivery \$ ~~13.50~~ **\$14.31**

ARO: **STOCK**

Product / Manufacture: **NAPCO BAG ST30367WS**

Quantity/ Pack: **250 / CS**

Awarded Vendor: **SOUTHWESTERN MILL DISTRIBUTORS, INC.**

Price increase effective March 22, 2013

ALTERNATE

Spot Purchase Price \$ **14.84**

ARO: **10 DAYS**

800+ Per Single Delivery \$ **14.43**

ARO: **10 DAYS**

Product / Manufacture: **NAPCO OR EQUAL**

Quantity/ Pack: **250 / CS**

Awarded Vendor: **SPECTRUM PAPER COMPANY, INC.**

ITEM
4.

DESCRIPTION

BAG, PLASTIC GARBAGE

30"x60" – 1.8 mil

LLPDE – 40% recycled material, star bottom

Container Size: 55 gallon

Case Weight: 26 ½ lbs. + or - %10

Application: outside trash containers

Pack Size (case): 100/ CS

Spot Purchase Price \$ ~~21.50~~ **\$22.80**

ARO: **7-10 DAYS**

700+ Per Single Delivery \$ ~~21.40~~ **\$22.70**

ARO: **7-10 DAYS**

Product / Manufacture: **FORTUNE PLASTICS BK3660-IF**

Quantity/ Pack: **100 / CS**

Awarded Vendor: **SOUTHWESTERN MILL DISTRIBUTORS, INC.**

Price increase effective March 22, 2013

ALTERNATE

Spot Purchase Price \$ **13.75**

ARO: **10 DAYS**

800+ Per Single Delivery \$ **13.42**

ARO: **10 DAYS**

Product / Manufacture: **NAPCO OR EQUAL**

Quantity/ Pack: **250 / CS**

Awarded Vendor: **SPECTRUM PAPER COMPANY, INC.**

**ITEM
5.**

DESCRIPTION

BAG, PLASTIC GARBAGE

36"x60" – 3 mil.
Flat seal / Natural
Container Size: N/A
Case Weight: 22 lbs. + or - %10
Pack Size (case): 50/ CS
Application: grounds keeping, leaves, grass clippings, trash.

Spot Purchase Price \$ ~~21.50~~ **\$22.80**

ARO: **7-10 DAYS**

75+ Per Single Delivery \$ ~~21.40~~ **\$22.70**

ARO: **7-10 DAYS**

Product / Manufacture: **FORTUNE PLASTICS**

Quantity/ Pack: **50 / CS**

Awarded Vendor: **SOUTHWESTERN MILL DISTRIBUTORS, INC.**

Price increase effective March 22, 2013

**ITEM
6.**

DESCRIPTION

BAG, PLASTIC RECYCLE

54"x60" – 2 mil.
Star seal / LLPDE
Container Size: N/A
Case Weight: 22 lbs. + or - %10
Pack Size (case): 50/ CS
Application: paper shredder

Spot Purchase Price \$ ~~18.17~~ **\$19.26**

ARO: **STOCK**

75+ Per Single Delivery \$ ~~17.78~~ **\$18.85**

ARO: **STOCK**

Product / Manufacture: **NAPCO BAG – M54602-BLACK**

Quantity/ Pack: **50 / CS**

Awarded Vendor: **SOUTHWESTERN MILL DISTRIBUTORS, INC**

Price increase effective March 22, 2013

**ITEM
7.**

DESCRIPTION

BAG, PLASTIC GENERAL PURPOSE

24"x32" – .5 mil
Star Seal, 40% recycled material
Container Size: 49 Qt.
Case Weight: 7lbs. + or - %10
Pack Size (case): 250/ CS
Application: general purpose trash

Spot Purchase Price \$ ~~6.92~~ **\$7.34**

ARO: **7-10 DAYS**

800+ Per Single Delivery \$ ~~6.75~~ **\$7.16**

ARO: **7-10 DAYS**

Product / Manufacture: **NAPCO BAG –ST24325BHP-BLACK**

Quantity/ Pack: **250 / CS**

Awarded Vendor: **SOUTHWESTERN MILL DISTRIBUTORS, INC**

Price increase effective March 22, 2013

ALTERNATE

~~Spot Purchase Price \$ 24.81~~

~~ARO: 10-DAYS~~

~~800+ Per Single Delivery \$ 24.61~~

~~ARO: 10-DAYS~~

~~Product / Manufacture: BERRY / PROLINK PR2432LR~~

~~Quantity/ Pack: 1000 / CS~~

~~Awarded Vendor: LAUN-DRY SUPPLY COMPANY, INC.~~

Vendor could not hold or extend pricing for September 2013

ITEM
8.

DESCRIPTION

BAG LINERS

24"x32" - .50 mil
Black, high density
Container Size: 15 gallon
Case Weight :
Pack Size (case): 200/ CS
Application:

Spot Purchase Price \$ ~~5.95~~ **\$6.31** ARO: **7-10 DAYS**
700+ Per Single Delivery \$ ~~5.80~~ **\$6.15** ARO: **7-10 DAYS**
Product / Manufacture: **FORTUNE PLASTICS- HDB2432-IF** Quantity/ Pack: **200 / CS**

Awarded Vendor: **SOUTHWESTERN MILL DISTRIBUTORS, INC**

Price increase effective March 22, 2013

ALTERNATE

Spot Purchase Price \$ ~~24.90~~ ARO: ~~10 DAYS~~
800+ Per Single Delivery \$ ~~24.70~~ ARO: ~~10 DAYS~~
Product / Manufacture: ~~BERRY / PROLINK 5N082433~~ Quantity/ Pack: ~~1000 / CS~~

Awarded Vendor: ~~LAUN-DRY SUPPLY COMPANY, INC~~

Vendor could not hold or extend pricing for September 2013

ITEM
9.

DESCRIPTION

TRASH CAN LINERS

38"x58" - 2 mil.
Application:
Case Weight:
Pack Size (case): 250/ CS
Container Size:

Spot Purchase Price \$ ~~13.80~~ **\$15.50** ARO: **7-10 DAYS**
200+ Per Single Delivery \$ ~~13.47~~ **\$15.13** ARO: **7-10 DAYS**
Product / Manufacture: **NAPCO OR EQUAL** Quantity/ Pack: **50 / CS**

Awarded Vendor: **SPECTRUM PAPER COMPANY, INC.**

Price change effective September 30, 2012

ALTERNATE

Spot Purchase Price \$ ~~16.90~~ **\$17.92** ARO: **7-10 DAYS**
200+ Per Single Delivery \$ ~~16.56~~ **\$17.56** ARO: **7-10 DAYS**
Product / Manufacture: **RODEO PLASTICS RP385813B-IF** Quantity/ Pack: **100 / CS**

Awarded Vendor: **SOUTHWESTERN MILL DISTRIBUTORS, INC.**

Price increase effective March 22, 2013

**ITEM
10.**

DESCRIPTION

TRASH CAN LINERS

33"x39" – 1.3 mil.

Application:

Case Weight:

Pack Size (case): 500/ CS

Container Size:

Spot Purchase Price \$ ~~11.60~~ **\$12.30**

ARO: **7-10 DAYS**

200+ Per Single Delivery \$ ~~11.45~~ **\$12.14**

ARO: **7-10 DAYS**

Product / Manufacture: **NAPCO BAG – M333913 BC40100-BLACK** Quantity/ Pack: ~~250 / CS~~ **100/CS**

Awarded Vendor: **SOUTHWESTERN MILL DISTRIBTORS, INC.**

Correction on Product number and case number as of November 10, 2011

Price increase effective March 22, 2013

**ITEM
11.**

DESCRIPTION

TRASH CAN LINERS (Heavy Duty)

33"x39" – 17 micron

Application

Case Weight

Pack Size (case): 500/ CS

Container Size: 33 gallon

Spot Purchase Price \$ ~~13.25~~ **\$14.05**

ARO: **7-10 DAYS**

200+ Per Single Delivery \$ ~~13.17~~ **\$13.96**

ARO: **7-10 DAYS**

Product / Manufacture: **FORTUNE PLASTICS – BCRHD3340X-BLACK** Quantity/ Pack: **250 / CS**

Awarded Vendor: **SOUTHWESTERN MILL DISTRIBTORS, INC.**

Price increase effective March 22, 2013

**ITEM
12.**

Catalog Discount for liners not identified.

- **Manufacturers Current MSRP list must be included for award consideration.**
- **Pricing will be based on current market price from manufacturer when purchases are made.**

~~30%~~ Discount from MSRP or ~~N/A~~% Markup from current MSRP

Manufacturer **BERRY PLASTICS (PROLINK)**

(Note- Vendors may submit more than one manufacturer)

Awarded Vendor: **LAUN-DRY SUPPLY COMPANY, INC.**

Vendor could not hold or extend pricing for September 2013

Catalog Discount for liners not identified.

- **Manufacturers Current MSRP list must be included for award consideration.**
- **Pricing will be based on current market price from manufacturer when purchases are made.**

48% Discount from MSRP or N/R% Markup from current MSRP

Manufacturer SPECTRUM CATALOG

(Note- Vendors may submit more than one manufacturer)

Awarded Vendor: SPECTRUM PAPER COMPANY, INC.

Approved by: _____
(James R. Vasquez)

Date: _____
(October 7, 2011)

Approved by: _____
(James R. Vasquez)

Date: _____
(August 24, 2012)