

CARRIZO SPRINGS CONSOLIDATED INDEPENDENT SCHOOL DISTRICT



2023-2024 COOPERATIVES & APPROVED VENDORS

Luis A. Gomez, Executive Director for Financial Services

300 N. 7th Street, Carrizo Springs Tx 78834 Phone: (830) 876-3869 Fax: (830) 876-9787 Website: www.cscisd.net

Carrizo Springs CISD

Vendor Process

Local Vendor

The procedure for a vendor in the Carrizo Springs area who requests to become a vendor of the School District is to make a formal request in writing. The vendor's request is then filed until time for bids to be obtained for that particular type of service or supply. At the bid processing time, a courtesy bid package may be mailed to the vendor, including a bid/proposal with specifications, a non-collusion statement, a felony conviction notice, a debarment and suspension certificate, and a notice of "non-bid" form; or, the vendor may print the package/forms from the district web page found at www.cscisd.net. However, it is the sole responsibility of the vendor to stay abreast of notices published in local newspapers and on the district's web page regarding Requests for Proposals/Bids (RFP) and Requests for Qualifications (RFQ). Responding vendors must return all paperwork by the submission deadline in order to have the application considered. All vendors applying are submitted to the Board for final approval. Upon approval by the Board, the vendor is notified of their acceptance as an approved vendor for the School District, and school personnel may begin purchasing from the vendor.

Non-Local Vendor

The procedure for a non-local vendor who requests to become a vendor of the School District is to provide information to them to apply to one of the Purchasing Cooperatives that are used by the School District. Vendors are generally directed to the 2013 Purchasing Cooperatives, which is the largest cooperative program used by the District. You can request a copy of the district's list of Purchasing Programs, or the vendor may print the list from the district web page found at www.cscisd.net under [departments>business office>accounts payable> cooperatives & approved vendors](#).

Cooperative Vendor

If a vendor is already a part of one of the Purchasing Programs that Carrizo Springs CISD is a member of, then they are **automatically an approved vendor** for the district. As the cooperative runs new bids, the bid numbers may change, or new vendors may be added or dropped. The vendors can be changed at any time of the year, ***so check the cooperative link(s) for the most updated information***. Please see the attachment(s) for a list of the Purchasing Programs with which Carrizo Springs CISD participates.

Sole Source Vendor

Sole source vendors are allowed with proper documentation on:

1. An item for which competition is precluded because of the existence of a patent, copyright, secret process, or monopoly;
 - A film, manuscript, or book;
 - A utility service, including electricity, gas, or water; and
 - A captive replacement part or component part for equipment.

NOTICE TO EMPLOYEES:

*Purchasing laws have become very stringent, and we must use our cooperatives or the vendors approved by the Board for any supplies ordered. Please make sure that you purchase **ONLY** from approved vendors of the district. When requesting a quote from the vendor and/or creating a requisition, please reference the cooperative name, bid, contract, or proposal number(s).*

If you have any questions or concerns, contact Mr. Luis A. Gomez, Executive Director for Financial Services at (830) 876-3869 or Purchasing Clerk at 830-876-3503 ext. 1103.

Carrizo Springs CISD

2023-24 Purchasing Programs

September 1, 2023

The following is our list of Board approved vendors and the complete list of our cooperative vendors.

1. 2013 & Texas 20 Purchasing Cooperative

Education Service Center, Region 20
1314 Hines Avenue
San Antonio, TX 78208-1899

Contact: James (Jim) Metzger, Coordinator III
Email Address: jim.metzger@esc20.net
Telephone: (210) 370-5204
Fax: (210) 370-5776

Web Address: www.esc20.net

Cost: \$1,647.00 (Business Office, Technology, and Food Services)

Renews: October (annually)

Link: <https://www.esc20.net/apps/pages/2013-purchasing-cooperative>

LOCATION: Select Business Services, scroll down and select 2013 Purchasing Cooperatives. On the left side, select where it says Awarded Vendors, the excel spreadsheet will be at the bottom left corner, open excel to see the awarded vendors.

NOTE: Create requisition: Issue your purchase order (PO) in the name of the vendor, indicate coop name and bid # on the PO: "ESC20 Proposal #_". If the proposal (bid) number says TCPN or TIPS_USA, you will have to go into their website to get the contract number. Use <http://www.tips-usa.com/> for TIPS-USA and type in vendor name in the search box. For TCPN, the link is <http://www.tcpn.org/default.aspx?name=tcpn.vendors> and a list of vendors will come up. Please note that you will have 3 lists A-Z for the 2013 vendor list, then the TIPS vendor list and finally the TCPN vendor list.

2. Allied States Cooperative

Education Service Center-Region 19
6611 Boeing Drive
El Paso, TX 79925

Contact: Becky Hernandez,
Procurement Director
Email Address: rshernandez@esc19.net
Telephone: (915) 780-5021

Web Address: www.esc19.net

Cost: None

Renews: Perpetually

Link: <https://www.esc19.net/site/Default.aspx?PageID=884>

NOTE: Please remember that all ASC contracts require a purchase order to be filled out, referencing the contract number, and a copy must be given to the vendor that you are using that has been awarded on that contract prior to work being completed. If this is an emergency situation, the purchase order is required within 10 business days of the services being rendered.

Carrizo Springs CISD

2023-24 Purchasing Programs

September 1, 2023

3. Buy Board

Texas Assoc. of School Boards
P.O. Box 400
Austin, TX 78767-0400

Contact: Steve Fisher, Division Director
Email for Member Inquiry: info@buyboard.com
Email Vendor Registration
& RFP Inquiries to: bids@buyboard.com

Telephone: (800) 695-2919

Web Address: www.buyboard.com

Cost: None

Renews: Perpetually

Link: <https://www.buyboard.com/texas/resources.aspx>

LOCATION: Create member login or you can select Texas, select resources, scroll down and select current texas vendors list (pdf or excel).

NOTE: Purchase orders are emailed directly to Buy Board at info@buyboard.com (not the vendor). Create requisition: Issue your purchase order (PO) in the name of the vendor, indicate contract# on the PO: "Per BuyBoard, Contract #," and e-mail it to info@buyboard.com

4. Choice Partners a division of Harris County Dept of Education

National Purchasing Cooperative
6505 Westview Dr
Houston, TX 77055

Contact: Kristi Nichols, Contract Manager
Email Address: kristi@choicepartners.org
Telephone: (877) 696-2122
Fax: (713) 696-0732

Web address: www.choicepartners.org

Cost: None

Renews: Perpetually

Link: <https://www.choicepartners.org/vendors>

NOTE: Create requisition: Issue your purchase order (PO) in the name of the vendor, indicate coop name & contract # on the PO: "Choice, RFP Contract Number". Must mention the RFP number and reference # for discounted pricing when contacting the vendor.

5. H-GAC Buy

Houston-Galveston Area Council
P.O. Box 22777
Houston, TX 77227-2777

Contact: Tammy Metty
Email Address: tammy.metty@h-gac.com
Telephone: (800) 926-0234
Fax: (713) 993-4548

Web Address: www.hgacbuy.org

Cost: None

Renews: Perpetually

Link: <https://www.hgacbuy.org/contracts/contact-information>

REMINDER: Vendors may be added or removed according to the cooperative's bidding process.
Visit the cooperative's website to obtain the latest information on vendor contracts, and/or bid numbers as these may change throughout the year.

Carrizo Springs CISD

2023-24 Purchasing Programs

September 1, 2023

6. OMNIA Partners, Public Sector

Formerly U.S. Communities Government Purchasing Alliance/The Cooperative Purchasing Network (TCPN)
840 Crescent Centre Drive/7145 West Tidwell Road
Franklin, TN 37067/Houston, TX 77092

Web Address: www.omniapartners.com

Cost: None

Renews: Perpetually

Link: <https://www.omniapartners.com/industries/k-12-education>

Contact: Leslie Garza, Regional Mgr.-San Antonio

Email: leslie.garza@omniapartners.com

Email General Inquiries to: info@omniapartners.com

Telephone: (866) 875-3299

7. Sourcewell

Formerly National Joint Powers Alliance (NJPA)
200 First Street NE, Ste. 1
Staples, MN 56479

Web Address: www.sourcewell-mn.gov

Cost: None

Renews: Perpetually

Link: <https://www.sourcewell-mn.gov/contract-search>

Contact: Jake Denning

Email Address: Jake.Denning@sourcewell-mn.gov

Email General Inquiries to: info@sourcewell-mn.gov

Telephone: (888) 894-1930

NOTE: Create requisition: Issue your purchase order (PO) in the name of the vendor, and indicate coop name and contract # on PO: "Sourcewell, Contract #". Reference contract number when requesting a quote.

8. State of Texas, Department of Information Resources (DIR)

P.O. Box 13564
Austin, TX 78711-3564

Web Address: <https://dir.texas.gov/>

Cost: None

Renews: Perpetually

Link: <https://dir.texas.gov/search?collection=dir->

Contact: Tom Hay, Outreach & Training

Email Address: tom.hay@dir.texas.gov

Toll Free: (855) 275-3471

Telephone: (512) 475-4700

Fax: (512) 475-4759

NOTE: Create requisition: Issue your purchase order (PO) in the name of the vendor, and indicate coop name and contract # on the PO: "DIR, Contract Number". When contacting the vendor, make sure to reference the DIR Contract Number to request a quote. Email or fax both the request for quote and purchase order to the vendor to place order.

Carrizo Springs CISD

2023-24 Purchasing Programs

September 1, 2023

9. Texas Interlocal Purchasing System (TIPS)

Education Service Center, Region VIII
P.O. Box 1894
Mt. Pleasant, TX 75456

Contact: Javier Farias, Program Manager
Email Address: javier.farias@tips-usa.com
Telephone: (866) 839-8477
Fax: (866) 839-8472

Web Address: www.tips-usa.com

Cost: None

Renews: Perpetually

Link: https://www.tips-usa.com/assets/documents/docs/MEMBER_Purchase_Order_Processing_Procedure.pdf
<https://www.tips-usa.com/vlist.cfm>

10. Texas SmartBuy

Statewide Procurement Division (SPD) Texas
Comptroller of Public Accounts Cooperative Purchasing
P.O. Box 13186
1711 San Jacinto Austin, TX 78701

Contact: Karen Cyphers, Marketing Coordinator
Email Address: Karen.Cyphers@cpa.texas.gov
Email for Inquiries: txsmartbuy@cpa.texas.gov
Telephone: (512) 463-3034 option 1
Fax: (512) 936-2667

Web Address: <https://www.txsmartbuy.com/>

Cost: \$100.00

Renews: August (annual renewal through payment)

Link: <https://www.txsmartbuy.com/contracts>

REMINDER: Vendors may be added or removed according to the cooperative's bidding process.

Visit the cooperative's website to obtain the latest information on vendor contracts, and/or bid numbers as these may change throughout the year.

Board Approved 2022-2023

Request for Proposal (RFP) Contracts

awarded contracts for three (3) years

starting: Sep. 1, 2022

ending: Aug. 31, 2025

<u>RFP/BID NO:</u>	<u>DESCRIPTION:</u>
22-0501	AUTO PARTS SUPPLIES
22-0502	FLORAL DESIGN SUPPLIES
22-0503	FUEL SUPPLY
22-0504	HEALTH CARE SUPPLIES
22-0505	INSPECTION & MAINTENANCE OF FIRE EXTINGUISHERS & KITCHEN FIRE SUPPRESSION SYSTEMS
22-0506	INSTRUCTIONAL & OFFICE SUPPLIES
22-0507	MAINTENANCE & TRANSPORTATION BUILDING SUPPLIES
22-0508	T-SHIRTS, STUDENT JACKETS & UNIFORMS, ACCESSORIES & PROMOTIONAL SUPPLIES
22-0509	WELDING & HVAC SUPPLIES
22-0510	WORK UNIFORMS

NOTE: Create requisition, issue your purchase order (PO) in the name of the vendor, and indicate the RFP/BID# on purchase order.

Carrizo Springs Consolidated Independent School District
APPROVED VENDORS

DESCRIPTION:

RFP 22-0501 - AUTO PARTS SUPPLIES

Date of Board Meeting:
 June 21, 2022

VENDOR	Vendor 1	Vendor 2	Vendor 3	Vendor 4	Vendor 5
Company Name	Crystal Auto Supply, Inc. dba Carrizo Auto Supply (NAPA)	Maverick Auto Glass	Nick's Auto Parts (Carquest)	O'Reilly dba Ozark Automobile Dist., Inc.	Rigo's Tire Shop
Address - Line 1	104 S. 5th St.	P.O. Box 3646	808 N. 1st St.	1004 N. 4th St.	311 E. Nopal
Address - Line 2					
City, State, Zip	Carrizo Springs, TX 78834	Eagle Pass, TX 78852	Carrizo Springs, TX 78834	Carrizo Springs, TX 78834	Carrizo Springs, TX 78834
Contact Name	Jaime Saenz Sr.	Nereida Godina	Homero Castellanos	Hector Fernandez	Rodrigo & Armandina Estrada
Title	Owner	Office Supervisor	Owner	Store Manager	Owner
Phone	830-876-2492	830-758-1902	830-876-5228	830-255-2176	830-876-5645
Fax	830-876-9525	830-752-1052	830-876-5743	830-876-9627	
internet address	www.napaonline.com		www.carquest.com	www.oreillyauto.com	
Comment:	none stated	none stated	none stated	none stated	none stated
Recommendation:	The administration recommends that the Board of Trustees award to all five (5) vendors to allow the District to work with local vendors and access to multi-products. Unless otherwise noted, the preferred terms for which proposals are being requested are for three (3) years, with the District's option to terminate the contract at the end of each anniversary date or other necessary time. A single contract of one (1) year duration will be awarded, with the District's option to extend for two (2) additional years, in one (1) year increments, depending on district's periodic evaluation results.				
Outcome of Brd Mtg:	APPROVED BY SCHOOL BOARD: 06/21/2022 FOR 2022-2023 SCHOOL YEAR				

FY Start & End Dates

Initial Award 1	Sept. 1, 2022 - Aug. 31, 2023
Extend 2	Sept. 1, 2023 - Aug. 31, 2024
Extend 3	Sept. 1, 2024 - Aug. 31, 2025

Carrizo Springs Consolidated Independent School District
APPROVED VENDORS

DESCRIPTION:

RFP 22-0502 FLORAL DESIGN SUPPLIES

*Date of Board Meeting
June 21, 2022*

VENDOR	Vendor 1	Vendor 2	Vendor 3	Vendor 4	Vendor 5
Company Name	Carrizo Florist	Hobby Lobby Stores, Inc.	Main Street Floral by Nelly		
Address - Line 1	1700 Pena Street	7707 SW 44th Street	404 N 1st Street		
Address - Line 2					
City, State, Zip	Carrizo Springs, TX 78834	Oklahoma City, OK 73179	Carrizo Springs, TX 78834		
Contact Name	Gracie Salas	Trina West	Nelly Garza		
Title	Owner	Accounts Receivables	Owner		
Phone	830-876-9065	877-303-4938	830-876-5519		
Fax		405-745-1512			
internet address		www.hobbylobby.com			
Comment:	none stated	10% discount from the shelf pricing for regularly stocked items	none stated		
Recommendation:	The administration recommends that the Board of Trustees award to all three (3) vendors to allow the District to work with local vendors and access to multi-products. Unless otherwise noted, the preferred terms for which proposals are being requested are for three (3) years, with the District's option to terminate the contract at the end of each anniversary date or other necessary time. A single contract of one (1) year duration will be awarded, with the District's option to extend for two (2) additional years, in one (1) year increments, depending on district's periodic evaluation results.				
Outcome of Brd Mtg:	APPROVED BY SCHOOL BOARD: 06/21/2022 FOR 2022-2023 SCHOOL YEAR				

FY Start & End Dates

Initial Award 1	Sept. 1, 2022 - Aug. 31, 2023
Extend 2	Sept. 1, 2023 - Aug. 31, 2024
Extend 3	Sept. 1, 2024 - Aug. 31, 2025

Carrizo Springs Consolidated Independent School District
APPROVED VENDORS

DESCRIPTION:

RFP# 22-0503 - FUEL SUPPLY

Date of Board Meeting
June 21, 2022

VENDOR	Vendor 1	Vendor 2	Vendor 3	Vendor 4	Vendor 5
Company Name	AOC Holding Company Inc, dba Arguindegui Oil Co. II, LTD.	Maxey Energy Company	Pico Propane & Fuels		
Address - Line 1	6551 Star Ct.	447 W. Main St.	2274 S. Highway 83		
Address - Line 2	P.O. Box 1367	P.O. Box 1463			
City, State, Zip	Laredo, TX 78041	Uvalde, Tx 78801	Carrizo Springs, TX 78834		
Contact Name	Beto Lopez	Paul Rodriguez	Jesus Panalez		
Title	Credit/Pricing Mgr.	Wholesale Operations Mgr	Plant Manager		
Phone	956-722-5251	830-278-3711 / 830-460-3682	830-876-2527 / 830-876-8689 cell		
Fax	956-727-7636	888-744-3688			
internet address	www.argpetro.com	www.maxeyenergy.com	www.picopropane.com		
Comment:	price to be quoted at time of purchase	price to be quoted at time of purchase	price to be quoted at time of purchase		
Recommendation:	The administration recommends that the Board of Trustees award to all three (3) vendors to allow the District to work with local vendors and access to multi-products. Unless otherwise noted, the preferred terms for which proposals are being requested are for three (3) years, with the District's option to terminate the contract at the end of each anniversary date or other necessary time. A single contract of one (1) year duration will be awarded, with the District's option to extend for two (2) additional years, in one (1) year increments, depending on district's periodic evaluation results.				
Outcome of Brd Mtg:	APPROVED BY SCHOOL BOARD: 06/21/2022 FOR 2022-2023 SCHOOL YEAR				

FY Start & End Dates

Initial Award 1	Sept. 1, 2022 - Aug. 31, 2023
Extend 2	Sept. 1, 2023 - Aug. 31, 2024
Extend 3	Sept. 1, 2024 - Aug. 31, 2025

Carrizo Springs Consolidated Independent School District
APPROVED VENDORS

DESCRIPTION:

RFP 22-0504 HEALTH CARE SUPPLIES

Date of Board Meeting
June 21, 2022

VENDOR	Vendor 1	Vendor 2	Vendor 3	Vendor 4	Vendor 5
Company Name	Alert Services, Inc.	BSN Sports LLC	Henry Schein Medical a division of Henry Schein, Inc.	School Nurse Supply	
Address - Line 1	14250 N State Hwy, 123	P.O. Box 7726	135 Duryea Rd.	1745 Wallace Ave. St.	
Address - Line 2	P.O. Box 1088				
City, State, Zip	San Marcos, TX 78667	Dallas, TX 75209	Melville, NY 11747	St. Charles, IL 60174	
Contact Name	Rebeka Suarez	Ashley Vation	Joanne Viggiano	Jeff Giesel	
Title	Bid Agent	Bid Specialist	Bid Dept Supervisor	Bid Manager	
Phone	830-372-3333 or, 800-688-3767	800-527-7510 x 7324	800-851-0400	800-485-2737	
Fax	830-372-1447	800-365-7653	866-738-8999	800-485-2738	
internet address	www.alertservices.com	www.bsnsports.com	www.henryschein.com	www.schoolnursesupply.com	
email	orders@alertservices.com	bsnbid@bsnsports.com	biddept@henryschein.com	bids@schoolnursesupply.com	
Comment:	20% off catalog for supplies, parts & accessories; 15% off catalog for equipment; 10% off J&J products & Tweezerman products. Other items call for price	10% off catalog price with exceptions- reference bid #22-62004 and 10% Off Bid on all orders to receive terms	18% based on published price w/exceptions	7% off Catalog w/exclusions, free shipping on all orders over &75.00, reference number 22-0504 to include on all po's	
Recommendation:	The administration recommends that the Board of Trustees award to all four (4) vendors to allow the District to work with local vendors and access to multi-products. Unless otherwise noted, the preferred terms for which proposals are being requested are for three (3) years, with the District's option to terminate the contract at the end of each anniversary date or other necessary time. A single contract of one (1) year duration will be awarded, with the District's option to extend for two (2) additional years, in one (1) year increments, depending on district's periodic evaluation results.				
Outcome of Brd Mtg:	APPROVED BY SCHOOL BOARD: 06/21/2022 FOR 2022-2023 SCHOOL YEAR				

FY Start & End Dates

Initial Award 1	Sept. 1, 2022 - Aug. 31, 2023
Extend 2	Sept. 1, 2023 - Aug. 31, 2024
Extend 3	Sept. 1, 2024 - Aug. 31, 2025

Carrizo Springs Consolidated Independent School District
APPROVED VENDOR

DESCRIPTION:

RFP 22-0505 - Inspection and Maintenance of Fire Extinguishers and Kitchen Fire Suppression Systems

*Date of Board Meeting
June 21, 2022*

VENDOR	Vendor 1	Vendor 2	Vendor 3	Vendor 4	Vendor 5
Company Name	PB Parent Holdco, LP dba Pye Barker Fire & Safety, Inc.				
Address - Line 1	128 W. Zipp Rd				
Address - Line 2					
City, State, Zip	New Braunfels, TX 78130				
Contact Name	Leslie Hochhalter				
Title	Branch Mgr.				
Phone	(830) 620-5166				
Fax	(830) 620-5940				
internet address					
email	hochhalterl@pyebarkerfire.com				
Comment:	Pricing to be obtained at time of purchases.				
Recommendation	The administration recommends that the Board of Trustees award the bid to Pye Barker Fire & Safety, Inc. Unless otherwise noted, the preferred terms for which proposals are being requested are for three (3) years, with the District's option to terminate the contract at the end of each anniversary date or other necessary time. A single contract of one (1) year duration will be awarded, with the District's option to extend for two (2) additional years, in one (1) year increments, depending on district's periodic evaluation results.				
Outcome of Brd Mtg:	APPROVED BY SCHOOL BOARD: 06/21/2022 FOR 2022-2023 SCHOOL YEAR				

FY Start & End Dates

Initial Award 1	Sept. 1, 2022 - Aug. 31, 2023
Extend 2	Sept. 1, 2023 - Aug. 31, 2024
Extend 3	Sept. 1, 2024 - Aug. 31, 2025

Carrizo Springs Consolidated Independent School District
APPROVED VENDORS

DESCRIPTION:

RFP 22-0506 - INSTRUCTIONAL AND OFFICE SUPPLIES

Date of Board Meeting
June 21, 2022

VENDOR	Vendor 1	Vendor 2	Vendor 3	Vendor 4	Vendor 5
Company Name	BSN Sports	Earlychildhood, LLC dba Discount School Supply	Follett Content Solutions, LLC	GL Group, Inc., dba Booksource	International Typewriter Service Center
Address - Line 1	P.O. Box 7726	20 Ryan Ranch Rd, Ste. 200	1340 Ridgeview Dr.	1230 Macklind Ave.	4402 Old Santa Maria Ave. #1
Address - Line 2					
City, State, Zip	Dallas, TX 75209	Monterey, CA 93940	McHenry, IL 60050	St. Louis, MO 63110	Laredo, TX 78041
Contact Name	Alicia James	Tisha Jacquot	Sarah Eisenhauer	Jennifer Held	Bonafacio Archuleta
Title	Bid Specialist	Account Director	Director - Bids, Proposals & Pricing	Bus. Development Spec	Owner
Phone	800-527-7510	800-627-2829	888-511-5114	800-444-0435	956-726-4235
Fax	800-365-7653	800-993-3609	800-852-5458	800-647-1923	
internet address	www.bsnsports.com	www.discountschoolsupsupply.com	www.follettlearning.com	www.booksource.com	
email	bsnbid@bsnsports.com	customerservice@discountschoolsupsupply.com	FSSorders@follett.com	bids@booksource.com	
Comment:	10% off catalog price w/exceptions - include 10% Off Bid and bid #22-62098 on all purchase orders to receive terms	Prices to be obtained at time of purchases	Prices to be obtained at time of purchases, include quote ID number(s), name and number of RFP 22-0506 on all purchase orders.	discounts range from 0-10%, 25% and deeper on volume purchases	Prices to be obtained at time of service
Recommendation:	The administration recommends that the Board of Trustees award to all fifteen (15) vendors to allow the District to work with local vendors and access to multi-products. Unless otherwise noted, the preferred terms for which proposals are being requested are for three (3) years, with the District's option to terminate the contract at the end of each anniversary date or other necessary time. A single contract of one (1) year duration will be awarded, with the District's option to extend for two (2) additional years, in one (1) year increments, depending on district's periodic evaluation results.				
Outcome of Brd Mtg:	APPROVED BY SCHOOL BOARD: 06/21/2022 FOR 2022-2023 SCHOOL YEAR				Page 1 of 3

FY Start & End Dates

Initial Award 1	Sept. 1, 2022 - Aug. 31, 2023
Extend 2	Sept. 1, 2023 - Aug. 31, 2024
Extend 3	Sept. 1, 2024 - Aug. 31, 2025

Carrizo Springs Consolidated Independent School District
APPROVED VENDORS

DESCRIPTION:

RFP 22-0506 - INSTRUCTIONAL AND OFFICE SUPPLIES

Date of Board Meeting
June 21, 2022

VENDOR	Vendor 6	Vendor 7	Vendor 8	Vendor 9	Vendor 10
Company Name	Kaplan Early Learning Co., Inc.	Lakeshore Learning Materials	Music In Motion	Really Good Stuff, LLC	Gateway Education Holdings, LLC dba SAVVAS Learning Company, LLC
Address - Line 1	1215 Asherton Way	2695 E. Dominguez St.	1601 E. Plano Parkway, Ste. 100	5 Research Drive, Ste. 150	15 East Midland Ave., Ste. 502
Address - Line 2					
City, State, Zip	San Antonio, TX 78258	Carson, CA 90895	Plano, TX 75074	Shelton, CT 06484	Paramus, NJ 07652
Contact Name	Bryan Haskins		Kristi Graham	Tisha Jacquot	Pamela McNair
Title	Area Sales Representative	Customer Service	Bid Coordinator	Account Director	Director Prof Learning
Phone	800-334-2014 x 5480	800-428-4414	800-445-0649	800-366-1920	800-848-9500
Fax		310-537-4261	866-943-8906	203-268-8120	319-600-7930
internet address		www.LakeshoreLearning.com	www.musicmotion.com	www.reallygoodstuff.com	www.savvas.com
email		lakeshore@lakeshorelearning.com	orders@musicmotion.com		proposals@savvas.com
Comment:	Prices to be obtained at time of purchases	5% discount on all non-sale items from Lakeshore catalogs and retail stores, free shipping on all orders in the contiguous United States. Reference RFP 22-0506 on all purchase orders to receive terms.	Prices to be obtained at time of purchases	Reference 0016594 on all po's to ensure discount is applied	Prices to be obtained at time of purchases
Recommendation:	The administration recommends that the Board of Trustees award to all fifteen (15) vendors to allow the District to work with local vendors and access to multi-products. Unless otherwise noted, the preferred terms for which proposals are being requested are for three (3) years, with the District's option to terminate the contract at the end of each anniversary date or other necessary time. A single contract of one (1) year duration will be awarded, with the District's option to extend for two (2) additional years, in one (1) year increments, depending on district's periodic evaluation results.				
Outcome of Brd Mtg:	APPROVED BY SCHOOL BOARD: 06/21/2022 FOR 2022-2023 SCHOOL YEAR				

Page 2 of 3

FY Start & End Dates

Initial Award 1	Sept. 1, 2022 - Aug. 31, 2023
Extend 2	Sept. 1, 2023 - Aug. 31, 2024
Extend 3	Sept. 1, 2024 - Aug. 31, 2025

Carrizo Springs Consolidated Independent School District
APPROVED VENDORS

DESCRIPTION:

RFP 22-0506 - INSTRUCTIONAL AND OFFICE SUPPLIES

Date of Board Meeting
June 21, 2022

VENDOR	Vendor 11	Vendor 12	Vendor 13	Vendor 14	Vendor 15
Company Name	School Specialty, LLC (Omnia Partners Educational School Supplies)	Sirius Education Solutions, LLC	Super Duper Publications	Wal-Mart Store #1046 (Carrizo)	US Games
Address - Line 1	W6316 Design Drive	1108 Lavaca St. Ste. 110-197	P.O. Box 24997	2214 N 1st Street	P.O. Box 7726
Address - Line 2					
City, State, Zip	Greenville, WI 54942	Austin, TX 78701	Greenville, SC 29615	Carrizo Springs, TX 78834	Dallas, TX 75209
Contact Name	Sarah Peterson	Annette Baker		Dora Mireles	Ashley Vation
Title		Manager of Operations		Store Manager	Bid Specialist
Phone	888-388-3224	800-942-1379	800-277-8737	830-876-2462	800-327-0484 x 7324
Fax	800-675-1775	844-684-6183	800-978-7379		800-365-7653
internet address		www.SiriusEducationSolutions.com	www.superduperinc.com		www.usgames.com
email	bidnotices@schoolspecialty.com	Orders@siriuseducationsolutions.com	e-purchaseorders@superduperinc.com		usgamesbid@usgames.com
Comment:	Competitive catalog discount 35% off list price for supplies and 14% list price for furniture and Equipment items. Reference R190503 on all po's		Prices to be obtained at time of purchases, reference bid id#Z220506 on all purchase orders	Prices to be obtained at time of purchases	Division of BSN Sports, 15% off Catalog Price, when ordering reference bid #22-62099 and 15% Off Bid on all orders to receive terms
Recommendation:	The administration recommends that the Board of Trustees award to all fifteen (15) vendors to allow the District to work with local vendors and access to multi-products. Unless otherwise noted, the preferred terms for which proposals are being requested are for three (3) years, with the District's option to terminate the contract at the end of each anniversary date or other necessary time. A single contract of one (1) year duration will be awarded, with the District's option to extend for two (2) additional years, in one (1) year increments, depending on district's periodic evaluation results.				
Outcome of Brd Mtg:	APPROVED BY SCHOOL BOARD: 06/21/2022 FOR 2022-2023 SCHOOL YEAR				

Page 3 of 3

FY Start & End Dates

Initial Award 1	Sept. 1, 2022 - Aug. 31, 2023
Extend 2	Sept. 1, 2023 - Aug. 31, 2024
Extend 3	Sept. 1, 2024 - Aug. 31, 2025

Carrizo Springs Consolidated Independent School District
APPROVED VENDORS

DESCRIPTION:

**RFP 22-0507 - MAINTENANCE, OPERATIONS
& BUILDING SUPPLIES**

*Date of Board Meeting
June 21, 2022*

VENDOR	Vendor 1	Vendor 2	Vendor 3	Vendor 4	Vendor 5
Company Name	Alamo Lumber Company	The JB Allen Co., Inc. dba Allen Plumbing & Supply Co.	Dutch Glo Chemical Co., Inc.	KC Ag & Company, Inc. / KC True Value	Sherwin-Williams
Address - Line 1	3341 US-277	2005 S. Highway 83	P.O. Box 574	P.O. Box 216	2167 E. Garrison St.
Address - Line 2				1302 W. Pena	
City, State, Zip	Carrizo Springs, TX 78834	Crystal City, TX 78839	Devine, TX 78016	Carrizo Springs, TX 78834	Eagle Pass, TX 78852
Contact Name	Mario Lezama / Matt Mullin	Sylvia Allen	Ann Chessher	Kristin Urban Kemmet	Erasmus Zapata
Title	Mgr.	Owner	President	Co-Owner	Store Mgr.
Phone	830-876-3577	830-374-3618	830-665-2823 / 800-364-2823	830-876-3229	830-773-5436
Fax		830-374-5500		830-876-5795	830-757-0026
internet address		www.acehardware.com			
Comment:	none stated	none stated	none stated	willing to offer discount on an as needed basis	none stated
Recommendation:	The administration recommends that the Board of Trustees award to all five (5) vendors to allow the District to work with local vendors and access to multi-products. Unless otherwise noted, the preferred terms for which proposals are being requested are for three (3) years, with the District's option to terminate the contract at the end of each anniversary date or other necessary time. A single contract of one (1) year duration will be awarded, with the District's option to extend for two (2) additional years, in one (1) year increments, depending on district's periodic evaluation results.				
Outcome of Brd Mtg:	APPROVED BY SCHOOL BOARD: 06/21/2022 FOR 2022-2023 SCHOOL YEAR				

FY Start & End Dates

Initial Award 1	Sept. 1, 2022 - Aug. 31, 2023
Extend 2	Sept. 1, 2023 - Aug. 31, 2024
Extend 3	Sept. 1, 2024 - Aug. 31, 2025

**Carrizo Springs Consolidated Independent School District
APPROVED VENDORS**

DESCRIPTION:
**RFP 22-0508 - T-SHIRTS, STUDENT JACKETS &
UNIFORMS, ACCESSORIES & PROMOTIONAL SUPPLIES**

*Date of Board Meeting
June 21, 2022*

VENDOR	Vendor 1	Vendor 2	Vendor 3	Vendor 4	Vendor 5	Vendor 6
Company Name	Juan R. Botello dba Botello's Custom Screening	BSN Sports, LLC	Positive Promotions	Cristina O. Perez dba Sisters Gifts & More	Adrian Gallegos dba Tdeizgns	The Overall Graduation Office dba The Overall Graduation Office of Herff Jones
Address - Line 1	606 Pena St.	P.O. Box 7726	15 Gilpin Ave.	P.O. Box 434	213 W. Zavala St.	10115 Broadway
Address - Line 2				509 N. 1st St., Ste. B		
City, State, Zip	Carrizo Springs, TX 78834	Dallas, TX 75209	Hauppause, NY 11788	Carrizo Springs, TX 78834	Crystal City, TX 78839	San Antonio, TX 78217
Contact Name	Juan Botello	John Stafford / Rob Schoenfeld	Luke Marchese / Mike Taxel	Cristina Perez	Adrian Gallegos	Colinda Grochett
Title	Owner	Sr. Bid Specialist/Sales Rep	Sales Support Mgr. / Rep	Owner	Owner	Co-Owner & Corp. Sec.
Phone	830-876-2773	800-527-7510, ext. 7324	877-258-1225		830-374-0640	210-460-6499
Fax	830-876-2039	800-365-7653	877-258-1226			
internet address		www.bsnsports.com	www.positivepromotions.com	www.sistersgiftsandmore.com		www.gradtogo.com
email		bsnbid@bsnsports.com	bids@positivepromotions.com			colinda@gradtogo.com
Comment:	none stated	10% off catalog price; reference bid #22-62204 and 10% Off Bid on all purchase orders to honor terms	none stated	none stated	none stated	refer to pricing sheet, other items call for price quote
Recommendation:	The administration recommends that the Board of Trustees award to all six (6) vendors to allow the District to work with local vendors and access to multi-products. Unless otherwise noted, the preferred terms for which proposals are being requested are for three (3) years, with the District's option to terminate the contract at the end of each anniversary date or other necessary time. A single contract of one (1) year duration will be awarded, with the District's option to extend for two (2) additional years, in one (1) year increments, depending on district's periodic evaluation results.					
Outcome of Brd Mtg:	APPROVED BY SCHOOL BOARD: 06/21/2022 FOR 2022-2023 SCHOOL YEAR					

FY Start & End Dates
Initial Award 1 Sept. 1, 2022 - Aug. 31, 2023
Extend 2 Sept. 1, 2023 - Aug. 31, 2024
Extend 3 Sept. 1, 2024 - Aug. 31, 2025

Carrizo Springs Consolidated Independent School District
APPROVED VENDORS

DESCRIPTION:

RFP 22-0509 - WELDING & HVAC SUPPLIES

*Date of Board Meeting
June 21, 2022*

VENDOR	Vendor 1	Vendor 2	Vendor 3	Vendor 4	Vendor 5
Company Name	J. F. Ralston Co., Inc.	Tim W. Ligosky dba TIMS South Texas, LLC			
Address - Line 1	P. O. Box 25	6627 S. Highway 83			
Address - Line 2	3200 US Hwy 277				
City, State, Zip	Carrizo Springs, TX 78834	Asherton, TX 78827			
Contact Name	Gary Barton	Ricardo Rodriguez			
Title	Manager	Mgr.			
Phone	830-876-3441	830-468-3860			
Fax	830-584-4529	830-468-3861			
internet address					
Comment:	Pricing to be obtained at time of purchases	Pricing to be obtained at time of purchases			
Recommendation:	The administration recommends that the Board of Trustees award both (2) vendors to allow the District to work with local vendors and access to multi-products. Unless otherwise noted, the preferred terms for which proposals are being requested are for three (3) years, with the District's option to terminate the contract at the end of each anniversary date or other necessary time. A single contract of one (1) year duration will be awarded, with the District's option to extend for two (2) additional years, in one (1) year increments, depending on district's periodic evaluation results.				
Outcome of Brd Mtg:	APPROVED BY SCHOOL BOARD: 06/21/2022 FOR 2022-2023 SCHOOL YEAR				

FY Start & End Dates

Initial Award 1	Sept. 1, 2022 - Aug. 31, 2023
Extend 2	Sept. 1, 2023 - Aug. 31, 2024
Extend 3	Sept. 1, 2024 - Aug. 31, 2025

Carrizo Springs Consolidated Independent School District
APPROVED VENDORS

DESCRIPTION:

RFP 22-0510 - WORK UNIFORMS

Date of Board Meeting
June 21, 2022

VENDOR	Vendor 1	Vendor 2	Vendor 3	Vendor 4	Vendor 5
Company Name	UniFirst Uniforms				
Address - Line 1	#1 Lou Stroup Dr.				
Address - Line 2					
City, State, Zip	Uvalde, TX 78801				
Contact Name	Johnny Cortez / David A. Blenkinsop				
Title	Route Svc Mgr./Gen. Mgr.				
Phone	830-278-5665 / 800-225-3364				
Fax	830-278-2684				
internet address	www.UniFirst.com				
Comment:	refer to pricing sheets, call for price quote on all other items				
Recommendation:	The administration recommends that the Board of Trustees award the bid to UniFirst. Unless otherwise noted, the preferred terms for which proposals are being requested are for three (3) years, with the District's option to terminate the contract at the end of each anniversary date or other necessary time. A single contract of one (1) year duration will be awarded, with the District's option to extend for two (2) additional years, in one (1) year increments, depending on district's periodic evaluation results.				
Outcome of Brd Mtg:	APPROVED BY SCHOOL BOARD: 06/21/2022 FOR 2022-2023 SCHOOL YEAR				

FY Start & End Dates

Initial Award 1	Sept. 1, 2022 - Aug. 31, 2023
Extend 2	Sept. 1, 2023 - Aug. 31, 2024
Extend 3	Sept. 1, 2024 - Aug. 31, 2025