



## ALVIN INDEPENDENT SCHOOL DISTRICT

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**Mickie Dietrich**

*Director of Purchasing*

**Paula Ursery**

*Bid Coordinator*

February 23, 2016

TO: SUSAN WILSON, PAT MILLER

FROM: MICKIE DIETRICH

SUBJ: Request for Award of Proposal #1603GOE/FUNDRAISING/IMPREM

This proposal was established to qualify approved vendors under the State Purchasing Guidelines CH Legal and Education Code 44.031(a) whereby school districts are required to utilize a competitive bidding method that provides the best value for the district when making purchases valued at \$50,000 or more in **the aggregate** for a 12 month period. To satisfy this State Law, Alvin ISD extended this proposal.

The proposal was extended based on prior year's usage, staff requests and vendor requests. Over 125 vendors were extended packets by mail, fax and email with 29 qualified responses. Additional information on the proposal was extended through the legal notice in our county newspaper, emails to budget managers as well as the District website to solicit participation in our bidding process. The proposal was monitored through our ION Wave Bidding Program for participation and final award.

As we transition our proposals in Purchasing to an electronic bidding system and provide an electronic database for staff referencing of approved vendors, this proposal was extended with over 34 identified commodity sub-categories for vendors to provide discount pricing. The sub-categories were extended with commodity coding to provide for future yearly aggregate financial track-ability. The following categories were included on 1603 GOE/FUNDRAISING/IMPREM CATALOG DISCOUNT PROPOSAL:

### **SECTION 1: GOE**

#### **GENERAL OPERATING SUPPLIES (A-393-20):**

This proposal covers all general operating supplies including but not limited to all items not otherwise classified under commodity code A-393-20.

#### **ADMINISTRATIVE SOFTWARE (A-209-00):**

This proposal covers all administrative software including but not limited to all items not otherwise classified under commodity code A-209-00.

#### **ADMINISTRATIVE SOFTWARE LICENSES (A-963-45):**

This proposal covers all administrative software licenses including but not limited to all items not otherwise classified under commodity code A-963-45.

BOTTLED DRINKING WATER (A-390-91):

This proposal covers all bottled water including but not limited to sparkling and spring drinking water and items associated with commodity code A-390-91.

CATERING/GOE – RESTAURANTS & CATERING FOR MEETINGS & EVENTS (A-393-09):

This proposal covers all restaurants & catering for meetings & events including but not limited to items associated with commodity code A-393-09.

DRY CLEANING SERVICES (A-954-20):

This proposal covers all dry cleaning services and items associated with commodity code A-954-20.

EVENT CENTER/BANQUET FACILITIES (A-962-34):

This proposal covers venue rentals including but not limited to facilities for large group gatherings or meetings, graduation and other student functions or special events not held on district property and items associated with commodity code A-962-34.

FOOD PREP AREAS; CATERING SUPPLIES/EQUIPMENT (A-393-08):

This proposal covers all including but not limited to catering supplies/equipment, warmers, sterno items, utensils, and items associated with commodity code A-393-08.

FOOD PREP AREAS; GROCERY & RETAIL (A-393-07):

This proposal covers all including but not limited to grocery & retail stores, food items & accessories and items associated with commodity code A-393-07.

FOOD PREP AREAS; SMALL WARES (A-240-00):

This proposal covers all including but not limited to small wares, non-consumables, kitchen utensils, carts and items associated with commodity code A-240-00.

GRADUATION SUPPLIES (A-578-45):

This proposal covers all including but not limited to any supplies needed for student graduation and associated with commodity code A-578-45.

MEETING & EVENT SUPPLIES (A-037-34):

This proposal covers all including but not limited to decorations, paper products, occasional items for meetings and student functions, proms/dances and items associated with commodity code A-137-34.

PHOTO PROCESSING SERVICES (A-915-72):

This proposal covers all photo processing services including but not limited to all items associated with commodity code A-915-72.

PRINTING SERVICES – NEWSPRINT (A-966-17):

This proposal covers all newsprint printing services including but not limited to all items associated with commodity code A-966-17.

PRINTING SERVICES – OUTSIDE (A-966-18):

This proposal covers all outside printing services including but not limited to printing, duplicating, graphic design and all items associated with commodity code A-966-18.

PUBLICATIONS/NEWSPAPERS/ADVERTISING/MEDIA RELEASE (A-915-71):

This proposal covers all publications, including but not limited to districtwide newspaper entries, advertisements and media release and all items associated with commodity code A-915-71.

MAILING SERVICES (A-962-64):

This proposal covers the mailing services (postal), packaging & wrapping services, mailing of community news publications and all items associated with commodity code A-962-64.

SUPPORT SERVICES UNIFORM RENTAL (A-954-00):

This proposal covers all support services uniform rentals including but not limited to apparel, shoes and all items associated with commodity code A-954-00.

TRANSPORTATION – AREA STUDENT ACTIVITIES (A-924-81):

This proposal covers student travel to venues including but not limited to travel for instruction, incentives, includes travel to museums, sports complexes, zoos, exhibits, etc. and items associated with commodity code A-924-81.

TRANSPORTATION – VEHICLE RENTAL (A-962-34):

This proposal covers rental of vehicles including but not limited to tractors, truck, van and cars, to include all applicable insurance fees in the cost of rental or lease and all items associated with commodity code A-962-34.

FLOWERS, PLANTS & GIFTS (A-393-05):

This proposal covers the purchase of flowers, plants and gifts and all items associated with commodity code A-393-05.

FLAGS (A-350-10):

This proposal covers the purchase of flags including but not limited to flags, pennants, decorative fans and drapes, and custom designed items associated with commodity code A-350-10.

FLAGS (A-350-71):

This proposal covers the purchase of flags including but not limited to flags, State and U.S., all types and items associated with commodity code A-350-71.

FLAG POLES (A-350-30):

This proposal covers the purchase of and all types of maintenance for flag poles and all items associated with commodity code A-350-30.

**SECTION 2: FUNDRAISING**

CANDLES/SCENTED PRODUCTS (A-461-02):

This proposal covers all fund raising items including but not limited to candles, wax chips, scented items and products associated with commodity code A-461-02.

FOOD PRODUCTS (A-461-05):

This proposal covers all fund raising items including food products, including but not limited to bread items, chocolate, candy, cookie dough, food mixes, meats, and products associated with commodity code A-461-05.

GENERAL MERCHANDISE (A-461-01):

This proposal covers all fund raising items including but not limited to all items not otherwise classified under commodity code A-461-01.

GIFT ITEMS (A-461-04):

This proposal covers all fund raising items including but not limited to home décor catalogs, jewelry items, clothing items and all items associated with commodity code A-461-04.

SPIRIT ITEMS (A-461-06):

This proposal covers all fund raising items including but not limited to campus/district logo imprinted items and non-imprinted items used for fund raising, yard signs and items associated with commodity code A-461-06.

STATIONERY/PAPER GOODS (A-461-03):

This proposal covers all fund raising items including but not limited to gift wraps, paper goods, greeting cards and all items associated with commodity code A-461-03.

VENDOR DISCOUNT COUPONS/BOOKS/CARDS (A-461-07):

This proposal covers all fund raising items including but not limited to vendor discount coupons, coupon books, coupon cards and all items associated with commodity code A-461-07.

**SECTION 3: IMPREM (IMPRINTED/PRINTED/EMBROIDERED) ITEMS**

SILK SCREENED, IMPRINTED, EMBROIDERED ITEMS (A-200-74):

This proposal covers all silk screened, imprinted and embroidered items including but not limited to apparel and non-apparel items and all items associated with commodity code A-200-74.

SPECIALTY & PROMOTIONAL ITEMS (A-037-00):

This proposal covers all specialty & promotional items including but not limited to any customized imprinted items and all items associated with commodity code A-037-00.

STUDENT & STAFF AWARDS, TROPHIES & INCENTIVES (A-080-78):

This proposal covers all specialty & promotional items including but not limited to any student & staff awards, trophies & incentives and all items associated with commodity code A-080-78.

A non-exclusive award is requested to allow each participating vendor to supply discounts off catalog pricing and company price quote requests to meet our campuses and departments classroom needs at the lowest practical price and best value with the flexibility to purchase from a list of approved qualified vendors meeting the terms and conditions established for this contract.

This proposal is requested for award under a one-year contract with a two (2) year renewal extension as long as both parties agree to the terms of the contract for use on an as needed basis and funds are available for these commodities. Renewal of this contract is not anticipated until March, 2019. Additional proposals of this nature will be extended for vendor participation; however, this will not disqualify any vendors awarded under this contract, but will allow for additional vendor participation in the future under these commodities.

Attached please find the database information that details the approved qualified vendor information, commodity sub-category discounts off catalogs and other pertinent information extracted from their qualified electronic proposals. Request approval for award to all vendors meeting specifications outlined under the Proposal #1603GOE/FUNDRAISING/IMPREM Catalog proposal as a non-exclusive award.

<u>Accurate Label Designs, Inc.</u>	<u>Line Categories Bid</u>	<u>% Discount</u>
Jason Mitchell 800-722-4712 800-467-1636 Fax jmitchell@accuratelabeldesigns.com	15 PRINTING SERVICES – OUTSIDE (A-966-18)	Varies

<u>Alvin Apparel</u>	<u>Line Categories Bid</u>	<u>% Discount</u>
Corey Wanat 832-226-1144 281-931-4328 corey@alvinapparel.com	27 FUNDRAISING - GENERAL MERCHANDISE (A-461-01) 28 FUNDRAISING - GIFT ITEMS (A-461-04) 29 FUNDRAISING - SPIRIT ITEMS (A-461-06) 32 IMPREM - SILK SCREENED, IMPRINTED, EMBROIDERED ITEMS (A-200-74) 33 IMPREM - SPECIALTY & PROMOTIONAL ITEMS (A-037-00) 34 IMPREM - STUDENT & STAFF AWARDS, TROPHIES & INCENTIVES (A-080-78)	10 10 10 10 10 10

<u>AMC Promotional Products</u>	<u>Line Categories Bid</u>	<u>% Discount</u>
David Doyle 877-241-1160 407-208-1413 Fax david@amcpromotionalproducts.com	1 GOE – GENERAL OPERATING SUPPLIES (A-393-20) 4 BOTTLED DRINKING WATER (A-390-91) 11 GRADUATION SUPPLIES (A-578-45) 12 MEETING & EVENT SUPPLIES (A-037-34) 14 PRINTING SERVICES – NEWSPRINT (A-966-17) 15 PRINTING SERVICES – OUTSIDE (A-966-18) 17 MAILING SERVICES (A-962-64) 21 FLOWERS, PLANTS & GIFTS (A-393-05) 22 FLAGS (A-350-10) 23 FLAGS (A-350-71) 24 FLAG POLES (A-350-30) 25 FUNDRAISING - CANDLES/SCENTED PRODUCTS (A-461-02) 27 FUNDRAISING - GENERAL MERCHANDISE (A-461-01) 28 FUNDRAISING - GIFT ITEMS (A-461-04) 29 FUNDRAISING - SPIRIT ITEMS (A-461-06) 30 FUNDRAISING - STATIONERY/PAPER GOODS (A-461-03) 31 FUNDRAISING - VENDOR DISCOUNT COUPONS/BOOKS/CARDS (A-461-07) 32 IMPREM - SILK SCREENED, IMPRINTED, EMBROIDERED ITEMS (A-200-74) 33 IMPREM - SPECIALTY & PROMOTIONAL ITEMS (A-037-00) 34 IMPREM - STUDENT & STAFF AWARDS, TROPHIES & INCENTIVES (A-080-78)	12 17 19 20 18 18 17 15 15 15 15 13 19 19 15 15 20 19 19 15

<u>American Vending and School Supply</u>	<u>Line Categories Bid</u>	<u>% Discount</u>
Chuck Sears 713-703-4153 None americanvend@gmail.com	33 IMPREM - SPECIALTY & PROMOTIONAL ITEMS (A-037-00) 34 IMPREM - STUDENT & STAFF AWARDS, TROPHIES & INCENTIVES (A-080-78)	0 0

<u>Believe Kids and Spirit Gear Direct</u>	<u>Line Categories Bid</u>	<u>% Discount</u>
Jennifer Moneta 877-723-5438 ext. 200 877-723-5438 Fax ed@believekids.com	25 FUNDRAISING - CANDLES/SCENTED PRODUCTS (A-461-02) 26 FUNDRAISING - FOOD PRODUCTS (A-461-05) 27 FUNDRAISING - GENERAL MERCHANDISE (A-461-01) 28 FUNDRAISING - GIFT ITEMS (A-461-04) 29 FUNDRAISING - SPIRIT ITEMS (A-461-06) 30 FUNDRAISING - STATIONERY/PAPER GOODS (A-461-03) 32 IMPREM - SILK SCREENED, IMPRINTED, EMBROIDERED ITEMS (A-200-74)	0 0 0 0 0 0 0

<u>Birdsong Printing/Dolphin Graphics</u>	<u>Line Categories Bid</u>	<u>% Discount</u>
Jamye LeBouf 281-485-0650 281-485-0353 Fax birdprint@sbcglobal.net	15 PRINTING SERVICES – OUTSIDE (A-966-18)	0

<u>Brown Industries, Inc.</u>	<u>Line</u>	<u>Categories Bid</u>	<u>% Discount</u>
Karen Bower	33	IMPREM - SPECIALTY & PROMOTIONAL ITEMS (A-037-00)	Varies
800-522-7696	34	IMPREM - STUDENT & STAFF AWARDS, TROPHIES & INCENTIVES (A-080-78)	Varies
610-544-8268 Fax			
info@browninc.com			

<u>Corporate Screen Designs/A-Z Print</u>	<u>Line</u>	<u>Categories Bid</u>	<u>% Discount</u>
Joseph Walker	11	GRADUATION SUPPLIES (A-578-45)	10
713-771-2526, 713-291-1690 Cell	15	PRINTING SERVICES – OUTSIDE (A-966-18)	10
713-771-2526 Fax	22	FLAGS (A-350-10)	10
orders@a-zprint.com	23	FLAGS (A-350-71)	10
	24	FLAG POLES (A-350-30)	10
	27	FUNDRAISING - GENERAL MERCHANDISE (A-461-01)	10
	28	FUNDRAISING - GIFT ITEMS (A-461-04)	10
	29	FUNDRAISING - SPIRIT ITEMS (A-461-06)	10
	32	IMPREM - SILK SCREENED, IMPRINTED, EMBROIDERED ITEMS (A-200-74)	10
	33	IMPREM - SPECIALTY & PROMOTIONAL ITEMS (A-037-00)	10
	34	IMPREM - STUDENT & STAFF AWARDS, TROPHIES & INCENTIVES (A-080-78)	10

<u>DS Services of America, Inc.</u>	<u>Line</u>	<u>Categories Bid</u>	<u>% Discount</u>
Jenni Eason	4	BOTTLED DRINKING WATER (A-390-91)	25
678-486-3448			
678-460-3665 Fax			
jeason@dsservices.com			

<u>Ed Nesrsta Jewelry, Inc.</u>	<u>Line</u>	<u>Categories Bid</u>	<u>% Discount</u>
David Nesrsta	34	IMPREM - STUDENT & STAFF AWARDS, TROPHIES & INCENTIVES (A-080-78)	0
281-331-4852			
281-585-2790 Fax			
david.nesrsta@yahoo.com			

<u>Elite Fundraising, Premium Gold Fundraising, Generation Fundraising, HD Fundraising</u>	<u>Line</u>	<u>Categories Bid</u>	<u>% Discount</u>
Roxanne Thompson	26	FUNDRAISING - FOOD PRODUCTS (A-461-05)	0
866-720-5363	31	FUNDRAISING - VENDOR DISCOUNT COUPONS/BOOKS/CARDS (A-461-07)	0
888-400-5521 Fax			
roxy.t@edjefundraising.com			

<u>Fan Cloth</u>	<u>Line</u>	<u>Categories Bid</u>	<u>% Discount</u>
Sabrina Lott	27	FUNDRAISING - GENERAL MERCHANDISE (A-461-01)	0
877-566-6673	29	FUNDRAISING - SPIRIT ITEMS (A-461-06)	0
None	32	IMPREM - SILK SCREENED, IMPRINTED, EMBROIDERED ITEMS (A-200-74)	0
bid@bluemoosetees.com	33	IMPREM - SPECIALTY & PROMOTIONAL ITEMS (A-037-00)	0

<u>Gandy Ink</u>	<u>Line</u>	<u>Categories Bid</u>	<u>% Discount</u>
Nancy Garcia	32	IMPREM - SILK SCREENED, IMPRINTED, EMBROIDERED ITEMS (A-200-74)	0
800-999-8137 ext. 316	33	IMPREM - SPECIALTY & PROMOTIONAL ITEMS (A-037-00)	0
866-949-6999 Fax			
nancy.garcia@gandyink.com			

<u>Gio's Flying Pizza &amp; Pasta</u>	<u>Line</u>	<u>Categories Bid</u>	<u>% Discount</u>
Steve Gunnett	5	CATERING/GOE – RESTAURANTS & CATERING FOR MEETINGS & EVENTS (A	0
281-337-0107			
281-220-8363			
steve@giosflyingpizza.com			

<b>Groggy Dog Sportswear &amp; Graphics</b>	<b>Line</b>	<b>Categories Bid</b>	<b>% Discount</b>
Mary Ann Chambers	15	PRINTING SERVICES – OUTSIDE (A-966-18)	0
940-891-4022	22	FLAGS (A-350-10)	0
940-891-4021 Fax	23	FLAGS (A-350-71)	0
mchambers@groggydogonline.com	24	FLAG POLES (A-350-30)	0
	25	FUNDRAISING - CANDLES/SCENTED PRODUCTS (A-461-02)	0
	27	FUNDRAISING - GENERAL MERCHANDISE (A-461-01)	0
	28	FUNDRAISING - GIFT ITEMS (A-461-04)	0
	29	FUNDRAISING - SPIRIT ITEMS (A-461-06)	0
	30	FUNDRAISING - STATIONERY/PAPER GOODS (A-461-03)	0
	31	FUNDRAISING - VENDOR DISCOUNT COUPONS/BOOKS/CARDS (A-461-07)	0
	32	IMPREM - SILK SCREENED, IMPRINTED, EMBROIDERED ITEMS (A-200-74)	0
	33	IMPREM - SPECIALTY & PROMOTIONAL ITEMS (A-037-00)	0
	34	IMPREM - STUDENT & STAFF AWARDS, TROPHIES & INCENTIVES (A-080-78)	0

<b>HEB Grocery Company</b>	<b>Line</b>	<b>Categories Bid</b>	<b>% Discount</b>
Mary Gast	5	CATERING/GOE – RESTAURANTS & CATERING FOR MEETINGS & EVENTS (A	0
800-987-4438	9	FOOD PREP AREAS; GROCERY & RETAIL (A-393-07)	0
210-938-9535 Fax			
gast.mary@heb.com			

<b>K12 Insight, LLC</b>	<b>Line</b>	<b>Categories Bid</b>	<b>% Discount</b>
Adam Dean	2	ADMINISTRATIVE SOFTWARE (A-209-00)	0
703-542-9600			
703-935-1403 Fax			
adean@k12insight.com			

<b>KAMICO Instructional Media, Inc.</b>	<b>Line</b>	<b>Categories Bid</b>	<b>% Discount</b>
Kathy Michael, President and CEO	2	ADMINISTRATIVE SOFTWARE (A-209-00)	0
254-947-7283	3	ADMINISTRATIVE SOFTWARE LICENSES (A-963-45)	0
254-947-7284 Fax			
kmichael@kamico.com			

<b>KriStitch Designs</b>	<b>Line</b>	<b>Categories Bid</b>	<b>% Discount</b>
Kristi Lenaburg	32	IMPREM - SILK SCREENED, IMPRINTED, EMBROIDERED ITEMS (A-200-74)	0
281-585-4880			
281-585-3464 Fax			
KriStitchDesign@aol.com			

<b>Lifetouch National School Studios</b>	<b>Line</b>	<b>Categories Bid</b>	<b>% Discount</b>
Leslie Amato	13	PHOTO PROCESSING SERVICES (A-915-72)	0
281-583-2330			
281-587-2286			
lamato@lifetouch.com			

<b>Perform Group, LLC</b>	<b>Line</b>	<b>Categories Bid</b>	<b>% Discount</b>
Julia Hilliard	3	ADMINISTRATIVE SOFTWARE LICENSES (A-963-45)	0
888-808-0801			
800-839-1039			
curtaincall@performgroupllc.com			

<b><u>Positive Promotions, Inc.</u></b>	<b><u>Line</u></b>	<b><u>Categories Bid</u></b>	<b><u>% Discount</u></b>
Mike Taxel	1	GOE – GENERAL OPERATING SUPPLIES (A-393-20)	5
877-258-1225	11	GRADUATION SUPPLIES (A-578-45)	5
877-258-1226 Fax	12	MEETING & EVENT SUPPLIES (A-037-34)	5
bids@positivepromotions.com	22	FLAGS (A-350-10)	5
	25	FUNDRAISING - CANDLES/SCENTED PRODUCTS (A-461-02)	5
	26	FUNDRAISING - FOOD PRODUCTS (A-461-05)	5
	27	FUNDRAISING - GENERAL MERCHANDISE (A-461-01)	5
	28	FUNDRAISING - GIFT ITEMS (A-461-04)	5
	29	FUNDRAISING - SPIRIT ITEMS (A-461-06)	5
	30	FUNDRAISING - STATIONERY/PAPER GOODS (A-461-03)	5
	31	FUNDRAISING - VENDOR DISCOUNT COUPONS/BOOKS/CARDS (A-461-07)	5
	32	IMPREM - SILK SCREENED, IMPRINTED, EMBROIDERED ITEMS (A-200-74)	5
	33	IMPREM - SPECIALTY & PROMOTIONAL ITEMS (A-037-00)	5
	34	IMPREM - STUDENT & STAFF AWARDS, TROPHIES & INCENTIVES (A-080-78)	5

<b><u>Profit Plus, Inc.</u></b>	<b><u>Line</u></b>	<b><u>Categories Bid</u></b>	<b><u>% Discount</u></b>
Cheryl Wright	25	FUNDRAISING - CANDLES/SCENTED PRODUCTS (A-461-02)	0
713-690-1640	26	FUNDRAISING - FOOD PRODUCTS (A-461-05)	0
713-690-7802 Fax	27	FUNDRAISING - GENERAL MERCHANDISE (A-461-01)	0
rom@profitplususa.com	28	FUNDRAISING - GIFT ITEMS (A-461-04)	0
	29	FUNDRAISING - SPIRIT ITEMS (A-461-06)	0
	30	FUNDRAISING - STATIONERY/PAPER GOODS (A-461-03)	0
	31	FUNDRAISING - VENDOR DISCOUNT COUPONS/BOOKS/CARDS (A-461-07)	0

<b><u>Safgard/Safety Shoe Co. dba SRMax Slip Resistance Shoes</u></b>	<b><u>Line</u></b>	<b><u>Categories Bid</u></b>	<b><u>% Discount</u></b>
Sean Dimon	18	SUPPORT SERVICES UNIFORM RENTAL (A-954-00)	10
877-776-2933			
None			
sdimon@srmx.com			

<b><u>Sala Printing Service</u></b>	<b><u>Line</u></b>	<b><u>Categories Bid</u></b>	<b><u>% Discount</u></b>
Debra Sala	34	IMPREM - STUDENT & STAFF AWARDS, TROPHIES & INCENTIVES (A-080-78)	0
888-525-4845			
888-946-2741 Fax			
salaprinting@att.net			

<b><u>The Cake Lady Bakery</u></b>	<b><u>Line</u></b>	<b><u>Categories Bid</u></b>	<b><u>% Discount</u></b>
Grant Girouard/Christi McAninch	5	CATERING/GOE – RESTAURANTS & CATERING FOR MEETINGS & EVENTS (A-393-09)	0
281-482-3072			
281-482-6308 Fax			
cakes@thecakeladybakery.com			

<b><u>The Master Teacher</u></b>	<b><u>Line</u></b>	<b><u>Categories Bid</u></b>	<b><u>% Discount</u></b>
Reyne Lehman	1	GOE – GENERAL OPERATING SUPPLIES (A-393-20)	0
800-669-9633	2	ADMINISTRATIVE SOFTWARE (A-209-00)	0
800-669-1132 Fax	3	ADMINISTRATIVE SOFTWARE LICENSES (A-963-45)	0
accountsreceivable@masterteacher.com	14	PRINTING SERVICES – NEWSPRINT (A-966-17)	0
	15	PRINTING SERVICES – OUTSIDE (A-966-18)	0
	16	PUBLICATIONS/NEWSPAPERS/ADVERTISING/MEDIA RELEASE (A-915-71)	0
	33	IMPREM - SPECIALTY & PROMOTIONAL ITEMS (A-037-00)	5
	34	IMPREM - STUDENT & STAFF AWARDS, TROPHIES & INCENTIVES (A-080-78)	5

<b><u>The UPS Store #5857</u></b>	<b><u>Line</u></b>	<b><u>Categories Bid</u></b>	<b><u>% Discount</u></b>
Leeann Alvarez	15	PRINTING SERVICES – OUTSIDE (A-966-18)	0
713-436-1090			
713-436-1016 Fax			
store5857@theupsstore.com			



<b>We Got Spirit Tees</b>	<b>Line</b>	<b>Categories Bid</b>	<b>% Discount</b>
Rose Key	1	GOE – GENERAL OPERATING SUPPLIES (A-393-20)	0
817-300-5525	2	ADMINISTRATIVE SOFTWARE (A-209-00)	0
817-292-2041 Fax	14	PRINTING SERVICES – NEWSPRINT (A-966-17)	0
sales@advertising-matters.com	15	PRINTING SERVICES – OUTSIDE (A-966-18)	0
	22	FLAGS (A-350-10)	0
	23	FLAGS (A-350-71)	0
	25	FUNDRAISING - CANDLES/SCENTED PRODUCTS (A-461-02)	0
	26	FUNDRAISING - FOOD PRODUCTS (A-461-05)	0
	27	FUNDRAISING - GENERAL MERCHANDISE (A-461-01)	0
	28	FUNDRAISING - GIFT ITEMS (A-461-04)	0
	29	FUNDRAISING - SPIRIT ITEMS (A-461-06)	0
	30	FUNDRAISING - STATIONERY/PAPER GOODS (A-461-03)	0
	31	FUNDRAISING - VENDOR DISCOUNT COUPONS/BOOKS/CARDS (A-461-07)	0
	32	IMPREM - SILK SCREENED, IMPRINTED, EMBROIDERED ITEMS (A-200-74)	0
	33	IMPREM - SPECIALTY & PROMOTIONAL ITEMS (A-037-00)	0
	34	IMPREM - STUDENT & STAFF AWARDS, TROPHIES & INCENTIVES (A-080-78)	0