

CITY OF EL PASO, TEXAS
AGENDA ITEM DEPARTMENT HEAD'S SUMMARY FORM

DEPARTMENT: DEPARTMENT OF AVIATION (EL PASO INTERNATIONAL AIRPORT)

AGENDA DATE: MARCH 26, 2013

CONTACT PERSON/PHONE: MONICA LOMBRANA, DEPARTMENT OF AVIATION DIRECTOR, 780-4793
BRUCE D. COLLINS, PURCHASING MANAGER, 541-4313

DISTRICT (S) AFFECTED: ALL

SUBJECT:

Department of Aviation recommends award to Spectrum Paper Co., Inc. and Southwestern Mill Distributors, Inc. for solicitation 2013-127 Paper Sundries for Department of Aviation for an estimated 3 years total of \$407,760.00.

BACKGROUND / DISCUSSION:

Department of Aviation has reviewed solicitation 2013-127 and recommends the contract be awarded to Spectrum Paper Co., Inc. for items A1 and A3 for an estimated annual amount of \$127,745.00, and to Southwestern Mill Distributors, Inc. for item A2 for an estimated annual amount of \$8,175.00; as the lowest bidders, most responsive and responsible bidders meeting specifications for the items awarded.

SELECTION SUMMARY:

Solicitation was advertised on 1/15/2013 and 1/22/2013. The postcards were mailed out on 1/15/2013. The solicitation was posted on City website on 1/15/2013. The email (Purmail) notification was sent out on 1/15/2013. A total of thirty-seven bidders including thirty-one local vendors were solicited. A total of eight bids were received including six being a local vendor.

PRIOR COUNCIL ACTION:

Council awarded Contract No. 2012-298 Paper Sundries on October 23, 2012.

AMOUNT AND SOURCE OF FUNDING:

562-62050-3000-531210

INVENTORY PURCH-MAT AND SUPPLIES

BOARD / COMMISSION ACTION:

N/A

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD: _____

Name

Signature

Date

COUNCIL PROJECT FORM
(REQUIREMENTS OR BEST VALUE BID)

*****POSTING LANGUAGE BELOW*****

Please place the following item on the CONSENT agenda under **BIDS** for the Council Meeting of MARCH 26, 2013.

The award of Solicitation No. 2013-127 (Paper Sundries for Department of Aviation) to Spectrum Paper Co., Inc. and Southwestern Mill Distributors, Inc. for an initial term estimated award of \$407,760.00.

Department: Aviation (El Paso International Airport)
Award to: Spectrum Paper Co., Inc.
El Paso, TX
Item(s): A1 and A3
Initial Term: 3 years
Option to Extend: None
Payment Terms: N30
Annual Estimated Award: \$127,745.00
Initial Term Estimated Award: \$383,235.00 (3 years)

Award to: Southwestern Mill Distributors, Inc.
El Paso, TX
Item(s): A2
Initial Term: 3 years
Option to Extend: 1 year
Payment Terms: 1%10N30
Annual Estimated Award: \$8,175.00
Initial Term Estimated Award: \$24,525.00 (3 years)

Initial Term Estimated Award: \$407,760.00 (3 years)
Total Estimated Award: \$415,935.00 (4 years)
Account No.: 562 - 62050 - 531210 - 3000
Funding Source: Inventory Purch-Material and Supplies
District(s): All

This is a low bid, unit price contract.

The Financial Services - Purchasing Division and Department of Aviation recommend that Boritex, Inc. be disqualified as non-responsive for item A1 and the contract for item A1 be awarded to Spectrum Paper Co., Inc. pursuant to the City's Hire El Paso First Local Business Purchasing Preference Policy and the Texas Local Government Code Section 271.905, and Southwestern Mill Distributors, Inc., the lowest responsive, responsible bidders. The City has determined that Spectrum Paper Co., Inc., as the local bidder offers the City the best combination of contract price and additional economic development opportunities for the City created by the contract award, including hiring two or more new full time local employment and increasing tax revenues to the City.



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JANUARY 30, 2013

Project Name: PAPER SUNDRIES FOR DEPARTMENT OF AVIATION

Solicitation #: 2013-127

Department: AVIATION(EPIA)

		BARON CHEMICAL CO., INC. EL PASO, TX			BORITEX INC. ARLINGTON, TX			
PART A:		NON-RECYCLED PRODUCTS						
ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL QUANTITY	PRICE PER CASE	TOTAL EXTENDED PRICE <small>(PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)</small>	ESTIMATED ANNUAL QUANTITY	PRICE PER CASE	TOTAL EXTENDED PRICE <small>(PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)</small>	
A1.	C-FOLD TOWELS, BLEACHED, 10 1/4" X 13" FOLDED SIZE 3 1/2" X 10 1/4"	5,000 CASES ANNUALLY	\$17.25 (PER CASE)	\$86,250.00 <small>(PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)</small>	5,000 CASES ANNUALLY	\$15.00 (PER CASE)	\$75,000.00 <small>(PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)</small>	
	PRODUCT BRAND INFORMATION							
	[Manufacturer or brand Name, as applicable]		GEORGIA PACIFIC			SUNNYCARE		
	PART NUMBER:		20603			6002		
	SIZE PER SHEET:		10 1/4 X 13			13" X 10.25"		
	SHEETS PER PACKAGE:		240			200		
	PACKAGES PER CASE:		10			12		
A2.	ROLLED TOWELS, UNBLEACHED, 7 7/8" X 800" MUST HAVE 2" CORE	500 CASES ANNUALLY	\$18.40 (PER CASE)	\$9,200.00 <small>(PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)</small>	500 CASES ANNUALLY	\$20.63 (PER CASE)	\$10,315.00 <small>(PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)</small>	
	PRODUCT BRAND INFORMATION							
	[Manufacturer or brand Name, as applicable]		ROYAL PAPERS			SUNNYCARE - (BROWN)		
	PART NUMBER:		37 - 436			5106		
	SIZE PER SHEET:		7 7/8 X 800			800'		
	SHEETS PER PACKAGE:		2" CORE					
	PACKAGES PER CASE:		6 CS			6		

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JANUARY 30, 2013

Project Name: PAPER SUNDRIES FOR DEPARTMENT OF AVIATION

Solicitation #: 2013-127
Department: AVIATION(EPIA)

		BARON CHEMICAL CO., INC. EL PASO, TX			BORITEX INC. ARLINGTON, TX		
PART A:		NON-RECYCLED PRODUCTS					
ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL QUANTITY	PRICE PER CASE	TOTAL EXTENDED PRICE <small>(PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)</small>	ESTIMATED ANNUAL QUANTITY	PRICE PER CASE	TOTAL EXTENDED PRICE <small>(PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)</small>
A3.	COMMERCIAL ROLL, TOILET TISSUE, 2 PLY, WHITE, 500 SHEETS, (4" OR 4 1/2') X (3 1/2" OR 4")	1,700 CASES ANNUALLY	\$33.00 (PER CASE)	\$56,100.00 <small>(PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)</small>	1,700 CASES ANNUALLY	\$30.00 (PER CASE)	\$51,000.00 <small>(PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)</small>
	PRODUCT BRAND INFORMATION		ROYAL PAPER SUPER SOFT			SUNNYCARE	
	[Manufacturer or Brand Name, as applicable]						
	PART NUMBER:		37 - 541			5608	
	SIZE PER SHEET:					4.3" X 3.8"	
	SHEETS PER PACKAGE:					500	
	PACKAGES PER CASE:					96	
PART B:		GREEN SEAL PRODUCT STANDARDS					
B1.	(GREEN) C-FOLD TOWELS, BLEACHED, 10 1/4" X 13" FOLDED SIZE 3 1/2" X 10 1/4"	5,000 CASES ANNUALLY	NO BID (PER CASE)	NO BID <small>(PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)</small>	5,000 CASES ANNUALLY	NO BID (PER CASE)	NO BID <small>(PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)</small>
	PRODUCT BRAND INFORMATION		NO BID			NO BID	
	[Manufacturer or Brand Name, as applicable]						
	PART NUMBER:						
	SIZE PER SHEET:						
	SHEETS PER PACKAGE:						
PACKAGES PER CASE:							

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JANUARY 30, 2013

Project Name: PAPER SUNDRIES FOR DEPARTMENT OF AVIATION

Solicitation #: 2013-127

Department: AVIATION(EPIA)

PART B:		GREEN SEAL PRODUCT STANDARDS			GREEN SEAL PRODUCT STANDARDS			
ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL QUANTITY	PRICE PER CASE	TOTAL EXTENDED PRICE <small>(PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)</small>	ESTIMATED ANNUAL QUANTITY	PRICE PER CASE	TOTAL EXTENDED PRICE <small>(PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)</small>	
		BARON CHEMICAL CO., INC. EL PASO, TX			BORITEX INC. ARLINGTON, TX			
B2.	(GREEN) ROLLED TOWELS, UNBLEACHED, 7 7/8" X 800" MUST HAVE 2" CORE	500 CASES ANNUALLY	\$18.40 (PER CASE)	\$9,200.00 <small>(PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)</small>	500 CASES ANNUALLY	NO BID (PER CASE)	NO BID <small>(PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)</small>	
	PRODUCT BRAND INFORMATION							
	[Manufacturer or Brand Name, as applicable]		ROYAL PAPERS			NO BID		
	PART NUMBER:		37 - 436					
	SIZE PER SHEET:		7 7/8 X 800					
	SHEETS PER PACKAGE:		2" CORE					
	PACKAGES PER CASE:							
	B3.	(GREEN) COMMERCIAL ROLL, TOILET TISSUE, 2 PLY, WHITE, 500 SHEETS, (4" OR 4 1/2") X (3 1/2" OR 4")	1,700 CASES ANNUALLY	\$37.25 (PER CASE)	\$63,325.00 <small>(PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)</small>	1,700 CASES ANNUALLY	NO BID (PER CASE)	NO BID <small>(PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)</small>
PRODUCT BRAND INFORMATION								
[Manufacturer or Brand Name, as applicable]		ROYAL PAPERS			NO BID			
PART NUMBER:		65130 (EARTH FIND)						
SIZE PER SHEET:		4 1/2 X 3 1/2						
SHEETS PER PACKAGE:		500						
PACKAGES PER CASE:		96 RLS						

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JANUARY 30, 2013

Project Name: PAPER SUNDRIES FOR DEPARTMENT OF AVIATION

Solicitation #: 2013-127

Department: AVIATION(EPIA)

	BARON CHEMICAL CO., INC. EL PASO, TX	BORITEX INC. ARLINGTON, TX
THE CITY AT IS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.		
BIDDER OFFERS THE CITY THE OPTION OF PURCHASING ONE HUNDRED PERCENT (100%) OF THE ORIGINAL CONTRACT QUANTITIES, AT THE SAME UNIT PRICE, IF THE OPTION IS EXERCISED WITHIN:		
ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT:	<input type="checkbox"/>	<input type="checkbox"/>
NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	1% - 10 DAYS	1.5% - 10 DAYS; 1% - 20 DAYS NET - 30 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
BIDDER'S PROMISED DELIVERY: Within ___ consecutive calendar days	2	10
IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR REJECTION OF THE BID.		

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JANUARY 30, 2013
Project Name: PAPER SUNDRIES FOR DEPARTMENT OF AVIATION

Solicitation #: 2013-127
Department: AVIATION(EPIA)

		CENTRAL POLY-BAG CORP. LINDEN, NJ			INTERNATIONAL LAUNDRY SERVICES, INC. EL PASO, TX		
PART A:		NON-RECYCLED PRODUCTS					
ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL QUANTITY	PRICE PER CASE	TOTAL EXTENDED PRICE <small>(PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)</small>	ESTIMATED ANNUAL QUANTITY	PRICE PER CASE	TOTAL EXTENDED PRICE <small>(PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)</small>
A1.	C-FOLD TOWELS, BLEACHED, 10 1/4" X 13" FOLDED SIZE 3 1/2" X 10 1/4"	5,000 CASES ANNUALLY	\$15.40 (PER CASE)	\$77,000.00 <small>(PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)</small>	5,000 CASES ANNUALLY	NO BID (PER CASE)	NO BID <small>(PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)</small>
	PRODUCT BRAND INFORMATION						
	<small>[Manufacturer or brand Name, as applicable]</small>		PUTNEY			NO BID	
	PART NUMBER:		P100B				
	SIZE PER SHEET:		10 1/8 X 13				
	SHEETS PER PACKAGE:		150				
	PACKAGES PER CASE:		16				
A2.	ROLLED TOWELS, UNBLEACHED, 7 7/8" X 800" MUST HAVE 2" CORE	500 CASES ANNUALLY	\$21.10 (PER CASE)	\$10,550.00 <small>(PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)</small>	500 CASES ANNUALLY	\$21.30 (PER CASE)	\$10,650.00 <small>(PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)</small>
	PRODUCT BRAND INFORMATION						
	<small>[Manufacturer or brand Name, as applicable]</small>		PUTNEY			ROYAL PAPER	
	PART NUMBER:		P728N-6			37 - 436	
	SIZE PER SHEET:		8 X 800'				
	SHEETS PER PACKAGE:		800'				
	PACKAGES PER CASE:		6			6 RLS/CASE	

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JANUARY 30, 2013
Project Name: PAPER SUNDRIES FOR DEPARTMENT OF AVIATION

Solicitation #: 2013-127
Department: AVIATION(EPIA)

		CENTRAL POLY-BAG CORP. LINDEN, NJ			INTERNATIONAL LAUNDRY SERVICES, INC. EL PASO, TX		
PART A:		NON-RECYCLED PRODUCTS					
ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL QUANTITY	PRICE PER CASE	TOTAL EXTENDED PRICE <small>(PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)</small>	ESTIMATED ANNUAL QUANTITY	PRICE PER CASE	TOTAL EXTENDED PRICE <small>(PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)</small>
A3.	COMMERCIAL ROLL, TOILET TISSUE, 2 PLY, WHITE, 500 SHEETS, (4" OR 4 1/2") X (3 1/2" OR 4")	1,700 CASES ANNUALLY	\$35.70 (PER CASE)	\$60,690.00 (PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)	1,700 CASES ANNUALLY	\$36.95 (PER CASE)	\$62,815.00 (PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)
	PRODUCT BRAND INFORMATION						
	[Manufacturer or Brand Name, as applicable]		ATLAS			ROYAL PAPER	
	PART NUMBER:		A250			65130	
	SIZE PER SHEET:		4.5 X 3.8				
	SHEETS PER PACKAGE:		500				
PACKAGES PER CASE:		96					
PART B:		GREEN SEAL PRODUCT STANDARDS					
B1.	(GREEN) C-FOLD TOWELS, BLEACHED, 10 1/4" X 13" FOLDED SIZE 3 1/2" X 10 1/4"	5,000 CASES ANNUALLY	NO BID (PER CASE)	NO BID (PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)	5,000 CASES ANNUALLY	NO BID (PER CASE)	NO BID (PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)
	PRODUCT BRAND INFORMATION						
	[Manufacturer or Brand Name, as applicable]		NO BID			NO BID	
	PART NUMBER:						
	SIZE PER SHEET:						
	SHEETS PER PACKAGE:						
PACKAGES PER CASE:							

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JANUARY 30, 2013

Project Name: PAPER SUNDRIES FOR DEPARTMENT OF AVIATION

Solicitation #: 2013-127
Department: AVIATION(EPIA)

		CENTRAL POLY-BAG CORP. LINDEN, NJ			INTERNATIONAL LAUNDRY SERVICES, INC. EL PASO, TX		
PART B:		GREEN SEAL PRODUCT STANDARDS					
ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL QUANTITY	PRICE PER CASE	TOTAL EXTENDED PRICE (PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)	ESTIMATED ANNUAL QUANTITY	PRICE PER CASE	TOTAL EXTENDED PRICE (PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)
B2.	(GREEN) ROLLED TOWELS, UNBLEACHED, 7 7/8" X 800" MUST HAVE 2" CORE	500 CASES ANNUALLY	NO BID (PER CASE)	NO BID (PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)	500 CASES ANNUALLY	NO BID (PER CASE)	NO BID (PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)
	PRODUCT BRAND INFORMATION		NO BID			NO BID	
	[Manufacturer or Brand Name, as applicable]						
	PART NUMBER:						
	SIZE PER SHEET:						
	SHEETS PER PACKAGE:						
PACKAGES PER CASE:							
B3.	(GREEN) COMMERCIAL ROLL, TOILET TISSUE, 2 PLY, WHITE, 500 SHEETS, (4" OR 4 1/2") X (3 1/2" OR 4")	1,700 CASES ANNUALLY	\$34.99 (PER CASE)	\$59,483.00 (PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)	1,700 CASES ANNUALLY	NO BID (PER CASE)	NO BID (PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)
	PRODUCT BRAND INFORMATION		ATLAS			NO BID	
	[Manufacturer or Brand Name, as applicable]						
	PART NUMBER:		A250				
	SIZE PER SHEET:		4.5 X 3.8				
	SHEETS PER PACKAGE:		500				
PACKAGES PER CASE:		96					

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JANUARY 30, 2013

Project Name: PAPER SUNDRIES FOR DEPARTMENT OF AVIATION

**Solicitation #: 2013-127
Department: AVIATION(EPIA)**

	CENTRAL POLY-BAG CORP. LINDEN, NJ	INTERNATIONAL LAUNDRY SERVICES, INC. EL PASO, TX
THE CITY AT IS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.		
BIDDER OFFERS THE CITY THE OPTION OF PURCHASING ONE HUNDRED PERCENT (100%) OF THE ORIGINAL CONTRACT QUANTITIES, AT THE SAME UNIT PRICE, IF THE OPTION IS EXERCISED WITHIN:		
ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	NET - 30 DAYS	2% - 10 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
BIDDER'S PROMISED DELIVERY: Within ___ consecutive calendar days	10 - 14	10
IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR REJECTION OF THE BID.		

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JANUARY 30, 2013
Project Name: PAPER SUNDRIES FOR DEPARTMENT OF AVIATION

Solicitation #: 2013-127
Department: AVIATION(EPIA)

		LAUN-DRY SUPPLY COMPANY, INC. EL PASO, TX			SOUTHWESTERN MILL DISTRIBUTORS, INC. EL PASO, TX		
PART A:		NON-RECYCLED PRODUCTS					
ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL QUANTITY	PRICE PER CASE	TOTAL EXTENDED PRICE (PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)	ESTIMATED ANNUAL QUANTITY	PRICE PER CASE	TOTAL EXTENDED PRICE (PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)
A1.	C-FOLD TOWELS, BLEACHED, 10 1/4" X 13" FOLDED SIZE 3 1/2" X 10 1/4"	5,000 CASES ANNUALLY	\$17.35 (PER CASE)	\$86,750.00 (PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)	5,000 CASES ANNUALLY	\$16.40 (PER CASE)	\$82,000.00 (PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)
	PRODUCT BRAND INFORMATION						
	[Manufacturer or brand Name, as applicable]		BAYWEST			EASYPORT CFW2400	
	PART NUMBER:		49190			CFW2400	
	SIZE PER SHEET:		10 1/8 X 13			13" X 10 1/4"	
	SHEETS PER PACKAGE:		200			200	
	PACKAGES PER CASE:		12			12	
A2.	ROLLED TOWELS, UNBLEACHED, 7 7/8" X 800" MUST HAVE 2" CORE	500 CASES ANNUALLY	\$20.45 (PER CASE)	\$10,225.00 (PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)	500 CASES ANNUALLY	\$16.35 (PER CASE)	\$8,175.00 (PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)
	PRODUCT BRAND INFORMATION						
	[Manufacturer or brand Name, as applicable]		BAYWEST			BENMORE ELEMENT 60335	
	PART NUMBER:		45800			60335	
	SIZE PER SHEET:		8' X 800			8"	
	SHEETS PER PACKAGE:					800' FEET/ROLL	
	PACKAGES PER CASE:		6			6 ROLLS	

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JANUARY 30, 2013

Project Name: PAPER SUNDRIES FOR DEPARTMENT OF AVIATION

Solicitation #: 2013-127
Department: AVIATION(EPIA)

PART A:		NON-RECYCLED PRODUCTS			NON-RECYCLED PRODUCTS			
ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL QUANTITY	PRICE PER CASE	TOTAL EXTENDED PRICE (PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)	ESTIMATED ANNUAL QUANTITY	PRICE PER CASE	TOTAL EXTENDED PRICE (PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)	
	LAUN-DRY SUPPLY COMPANY, INC. EL PASO, TX				SOUTHWESTERN MILL DISTRIBUTORS, INC. EL PASO, TX			
A3.	COMMERCIAL ROLL, TOILET TISSUE, 2 PLY, WHITE, 500 SHEETS, (4" OR 4 1/2") X (3 1/2" OR 4")	1,700 CASES ANNUALLY	\$33.25 (PER CASE)	\$56,525.00 (PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)	1,700 CASES ANNUALLY	\$30.30 (PER CASE)	\$51,510.00 (PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)	
	PRODUCT BRAND INFORMATION							
	[Manufacturer or Brand Name, as applicable]		BAYWEST			EASYPORT 42352		
	PART NUMBER:		54000			42352		
	SIZE PER SHEET:		4 3/8 X 3 3/4			4.25" X 3.5"		
	SHEETS PER PACKAGE:		500			500 2 PLY		
	PACKAGES PER CASE:		96			96		
	PART B:		GREEN SEAL PRODUCT STANDARDS					
B1.	(GREEN) C-FOLD TOWELS, BLEACHED, 10 1/4" X 13" FOLDED SIZE 3 1/2" X 10 1/4"	5,000 CASES ANNUALLY	\$17.35 (PER CASE)	\$86,750.00 (PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)	5,000 CASES ANNUALLY	\$16.40 (PER CASE)	\$82,000.00 (PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)	
	PRODUCT BRAND INFORMATION							
	[Manufacturer or Brand Name, as applicable]		BAYWEST			EASYPORT CFW2400		
	PART NUMBER:		49190			CFW2400		
	SIZE PER SHEET:		10 1/8 X 13			13" X 10 1/4"		
	SHEETS PER PACKAGE:		200			200		
PACKAGES PER CASE:		12			12			

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JANUARY 30, 2013

Project Name: PAPER SUNDRIES FOR DEPARTMENT OF AVIATION

Solicitation #: 2013-127
Department: AVIATION(EPIA)

		LAUN-DRY SUPPLY COMPANY, INC. EL PASO, TX			SOUTHWESTERN MILL DISTRIBUTORS, INC. EL PASO, TX		
PART B:		GREEN SEAL PRODUCT STANDARDS					
ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL QUANTITY	PRICE PER CASE	TOTAL EXTENDED PRICE <small>(PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)</small>	ESTIMATED ANNUAL QUANTITY	PRICE PER CASE	TOTAL EXTENDED PRICE <small>(PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)</small>
	(GREEN) ROLLED TOWELS, UNBLEACHED, 7 7/8" X 800" MUST HAVE 2" CORE	500 CASES ANNUALLY	\$20.45 <small>(PER CASE)</small>	\$10,225.00 <small>(PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)</small>	500 CASES ANNUALLY	\$16.50 <small>(PER CASE)</small>	\$8,250.00 <small>(PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)</small>
	PRODUCT BRAND INFORMATION						
B2.	[Manufacturer or Brand Name, as applicable]	BAYWEST			EASYPORT RTK800M		
	PART NUMBER:	45800			RTK800M		
	SIZE PER SHEET:	8' X 800			8"		
	SHEETS PER PACKAGE:				800'		
	PACKAGES PER CASE:	6			6 <small>FEET/ROLL</small> ROLLS		
	(GREEN) COMMERCIAL ROLL, TOILET TISSUE, 2 PLY, WHITE, 500 SHEETS, (4" OR 4 1/2") X (3 1/2" OR 4")	1,700 CASES ANNUALLY	\$36.50 <small>(PER CASE)</small>	\$62,050.00 <small>(PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)</small>	1,700 CASES ANNUALLY	\$30.30 <small>(PER CASE)</small>	\$51,510.00 <small>(PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)</small>
	PRODUCT BRAND INFORMATION						
B3.	[Manufacturer or Brand Name, as applicable]	BAYWEST			EASYPORT 42352		
	PART NUMBER:	54900			42352		
	SIZE PER SHEET:	4 3/8 X 3 3/4			4.25" X 3.5"		
	SHEETS PER PACKAGE:	500			500 2 PLY		
	PACKAGES PER CASE:	96			96		

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JANUARY 30, 2013
Project Name: PAPER SUNDRIES FOR DEPARTMENT OF AVIATION

Solicitation #: 2013-127
Department: AVIATION(EPIA)

	LAUN-DRY SUPPLY COMPANY, INC. EL PASO, TX	SOUTHWESTERN MILL DISTRIBUTORS, INC. EL PASO, TX
THE CITY AT IS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.		
BIDDER OFFERS THE CITY THE OPTION OF PURCHASING ONE HUNDRED PERCENT (100%) OF THE ORIGINAL CONTRACT QUANTITIES, AT THE SAME UNIT PRICE, IF THE OPTION IS EXERCISED WITHIN:		
ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT:	<input type="checkbox"/>	<input type="checkbox"/>
NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>
	NET - 30 DAYS	1% - 10 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
BIDDER'S PROMISED DELIVERY: Within ___ consecutive calendar days	1	7
IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR REJECTION OF THE BID.		

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JANUARY 30, 2013

Project Name: PAPER SUNDRIES FOR DEPARTMENT OF AVIATION

Solicitation #: 2013-127
Department: AVIATION(EPIA)

		SPECTRUM PAPER CO., NC. EL PASO, TX			WESTERN PAPER DISTRIBUTORS EL PASO, TX		
PART A:		NON-RECYCLED PRODUCTS					
ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL QUANTITY	PRICE PER CASE	TOTAL EXTENDED PRICE <small>(PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)</small>	ESTIMATED ANNUAL QUANTITY	PRICE PER CASE	TOTAL EXTENDED PRICE <small>(PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)</small>
A1.	C-FOLD TOWELS, BLEACHED, 10¼" X 13" FOLDED SIZE 3½" X 10¼"	5,000 CASES ANNUALLY	\$16.08 (PER CASE)	\$80,400.00 <small>(PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)</small>	5,000 CASES ANNUALLY	\$16.55 (PER CASE)	\$82,750.00 <small>(PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)</small>
	PRODUCT BRAND INFORMATION		BOARDWALK OR EQUAL			NETCHOICE (SCA)	
	[Manufacturer or brand Name, as applicable]						
	PART NUMBER:		1510			NIB-22223-3.	
	SIZE PER SHEET:		10 X 13				
	SHEETS PER PACKAGE:		240			150	
	PACKAGES PER CASE:		10			SHEETS PER PACK 16/150	
A2.	ROLLED TOWELS, UNBLEACHED, 7 7/8" X 800" MUST HAVE 2" CORE	500 CASES ANNUALLY	\$18.04 (PER CASE)	\$9,020.00 <small>(PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)</small>	500 CASES ANNUALLY	\$18.60 (PER CASE)	\$9,300.00 <small>(PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)</small>
	PRODUCT BRAND INFORMATION		WAUSAU OR EQUAL			NETCHOICE (SCA)	
	[Manufacturer or brand Name, as applicable]						
	PART NUMBER:		6256			NIB-25055-3	
	SIZE PER SHEET:		7 7/8"			7 7/8 X 800	
	SHEETS PER PACKAGE:		800			800	
	PACKAGES PER CASE:		6 RLS			LINEAR FEET 6/800	

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JANUARY 30, 2013

Project Name: PAPER SUNDRIES FOR DEPARTMENT OF AVIATION

Solicitation #: 2013-127
Department: AVIATION(EPIA)

		SPECTRUM PAPER CO., NC. EL PASO, TX			WESTERN PAPER DISTRIBUTORS EL PASO, TX		
PART A:		NON-RECYCLED PRODUCTS					
ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL QUANTITY	PRICE PER CASE	TOTAL EXTENDED PRICE <small>(PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)</small>	ESTIMATED ANNUAL QUANTITY	PRICE PER CASE	TOTAL EXTENDED PRICE <small>(PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)</small>
	COMMERCIAL ROLL, TOILET TISSUE, 2 PLY, WHITE, 500 SHEETS, (4" OR 4 1/2") X (3 1/2" OR 4")	1,700 CASES ANNUALLY	\$27.85 (PER CASE)	\$47,345.00 <small>(PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)</small>	1,700 CASES ANNUALLY	\$33.50 (PER CASE)	\$56,950.00 <small>(PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)</small>
	PRODUCT BRAND INFORMATION	ELEMENT OR EQUAL			GEORGIA PACIFIC		
A3.	[Manufacturer or Brand Name, as applicable]	60119			GP-19880/01		
	PART NUMBER:	4 X 3.5			4.000 X 4.050		
	SIZE PER SHEET:	500			500		
	SHEETS PER PACKAGE:	96			SHEETS PER ROLL		
	PACKAGES PER CASE:				80		
					ROLLS PER CASE		
PART B:		GREEN SEAL PRODUCT STANDARDS					
	(GREEN) C-FOLD TOWELS, BLEACHED, 10 1/4" X 13" FOLDED SIZE 3 1/2" X 10 1/4"	5,000 CASES ANNUALLY	\$18.35 (PER CASE)	\$91,750.00 <small>(PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)</small>	5,000 CASES ANNUALLY	\$17.50 (PER CASE)	\$87,500.00 <small>(PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)</small>
	PRODUCT BRAND INFORMATION	GEORGIA PACIFIC			GEORGIA PACIFIC		
B1.	[Manufacturer or Brand Name, as applicable]	25190			GP-25190		
	PART NUMBER:	10 X 13			10.100 X 13.200		
	SIZE PER SHEET:	240			240		
	SHEETS PER PACKAGE:	10			10		
	PACKAGES PER CASE:				PACKS		

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JANUARY 30, 2013

Project Name: PAPER SUNDRIES FOR DEPARTMENT OF AVIATION

Solicitation #: 2013-127
Department: AVIATION(EPIA)

		SPECTRUM PAPER CO., NC. EL PASO, TX	WESTERN PAPER DISTRIBUTORS EL PASO, TX				
PART B:		GREEN SEAL PRODUCT STANDARDS					
ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL QUANTITY	PRICE PER CASE	TOTAL EXTENDED PRICE (PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)	ESTIMATED ANNUAL QUANTITY	PRICE PER CASE	TOTAL EXTENDED PRICE (PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)
	(GREEN) ROLLED TOWELS, UNBLEACHED, 7 7/8" X 800" MUST HAVE 2" CORE	500 CASES ANNUALLY	\$23.42 (PER CASE)	\$11,710.00 (PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)	500 CASES ANNUALLY	\$18.80 (PER CASE)	\$9,400.00 (PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)
	PRODUCT BRAND INFORMATION	WAUSAU OR EQUAL			GEORGIA PACIFIC		
B2.	[Manufacturer or Brand Name, as applicable]	WAUSAU OR EQUAL			GEORGIA PACIFIC		
	PART NUMBER:	45800			GP-26301		
	SIZE PER SHEET:	7 7/8"			7.875" X 800.		
	SHEETS PER PACKAGE:	800'			800'		
	PACKAGES PER CASE:	6 RLS			6 ROLLS PER CS		
	(GREEN) COMMERCIAL ROLL, TOILET TISSUE, 2 PLY, WHITE, 500 SHEETS, (4" OR 4 1/2") X (3 1/2" OR 4")	1,700 CASES ANNUALLY	\$33.48 (PER CASE)	\$56,916.00 (PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)	1,700 CASES ANNUALLY	\$33.50 (PER CASE)	\$56,950.00 (PRICE PER CASE x ESTIMATED ANNUAL QUANTITY)
	PRODUCT BRAND INFORMATION	ATLAS PAPER MILL			GEORGIA PACIFIC		
B3.	[Manufacturer or Brand Name, as applicable]	ATLAS PAPER MILL			GEORGIA PACIFIC		
	PART NUMBER:	235			GP-19880/01		
	SIZE PER SHEET:	4.5" X 3.5"			4.00 X 4.05		
	SHEETS PER PACKAGE:	500			500 SHEETS		
	PACKAGES PER CASE:	96			80 ROLLS		

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JANUARY 30, 2013

Project Name: PAPER SUNDRIES FOR DEPARTMENT OF AVIATION

**Solicitation #: 2013-127
Department: AVIATION(EPIA)**

	SPECTRUM PAPER CO., NC. EL PASO, TX	WESTERN PAPER DISTRIBUTORS EL PASO, TX
THE CITY AT IS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.		
BIDDER OFFERS THE CITY THE OPTION OF PURCHASING ONE HUNDRED PERCENT (100%) OF THE ORIGINAL CONTRACT QUANTITIES, AT THE SAME UNIT PRICE, IF THE OPTION IS EXERCISED WITHIN:		
ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT:	<input type="checkbox"/>	<input type="checkbox"/>
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	NET - 30 DAYS	NET - 30 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
BIDDER'S PROMISED DELIVERY: Within ___ consecutive calendar days	7 - 10 DAYS	7 WORK DAYS <small>UPON AWARD, AND KNOWLEDGE OF USAGE WE CAN DELIVER WITHIN 3 DAYS</small>
<small>IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR REJECTION OF THE BID.</small>		
BIDS SOLICITED: 37	BIDS RECEIVED: 8	BIDS LOCAL: 31
		NO BIDS: 0

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AMERICAN LIQUIDATORS
7101 N. MESA ST, STE 202
EL PASO, TX 79912

ANT ENTERPRISES
7320 DUXBURY DR
EL PASO, TX 79912

BORDER ADHESIVES INC.
605B N. LAUREL ST.
EL PASO, TX 79903
915-833-7174

BIO-DYNE CHEMICAL CO.
1315 W. MAIN DR.
EL PASO, TX 79901

BARON CHEMICAL CO.
817 TEXAS AVE
EL PASO, TX 79901
915-533-1661

BONANZA IN MARKETING
432 FREDERICK RD.
EL PASO, TX 79905
915-881-8808

BIO-DYNE CHEMICAL CO.
1315 W. MAIN DR.
EL PASO, TX 79902
915-533-1211

BRIDGEPOINT EL PASO
6596 MONTANA AVE
EL PASO, TX 79925
915-772-7119

CLEANLUX
7232 N. MESA ST.
EL PASO, TX 79912
915-581-6955

CONSOLIDATED CUSTODIAL
SERVICE LLC
133 WYATT DR.
LAS CRUCES, NM 88005
505-541-1897

DEL NORTE CHEMICAL
3011 DURAZNO AVE
EL PASO, TX 79905

DESERT SHIELD INTL.
P.O. BOX 370005
EL PASO, TX 79937

DEL NORTE CHEMICAL & SUPPLY
3011 DURAZNO AVE
EL PASO, TX 79905
915-534-7211

ECO-WORX, INC.
860 KASTRIN
EL PASO, TX 79907
915-740-4920

ECONOPRO
3301 ALAMEDA AVE
EL PASO, TX 79905
915-845-3880

GRAINGER INC.
1400 LOMALAND DR.
EL PASO, TX 79935

HOGAN'S PAPER CO.
6904 HILLCROFT ST.
AUSTIN, TX 78724

JAE CORPORATION
2911 CENTRAL AVE
EL PASO, TX 79905

J-TEX WIPERS
1620 BASSET AVE
EL PASO, TX 79925

LONGHORN DISTRIBUTING
5516 E. PAISANO DR.
EL PASO, TX 79905
915-772-9092

LAUN-DRY SUPPLY
3800 DURAZNO AVE
EL PASO, TX 79905
915-533-8217

L & R SUPPLY & CHEMICAL
11355 ROJAS
EL PASO, TX 79936
915-599-2697

MISSION LINEN SUPPLY
1409 TEXAS AVE
EL PASO, TX 79901
915-532-6539

OLYMPIA LABS
P.O. BOX 370172
EL PASO, TX 79937

PRIME VENDOR, INC.
4701 WRIGHTSVILLE AVE
STE 211, BLDG #3
WILMINGTON, NC 28403-6916

Q S INDUSTRIES
2000 S. PAISANO
EL PASO, TX 79905
915-532-7887

REGAL SUPPLY & CHEMICAL
1335 E. IDAHO AVE
LAS CRUCES, NM 88001
505-524-8509

RAINBOW GRAPHICS
5848 GATEWAY EAST
EL PASO, TX 79905

RDB ENTERPRISES CO.
P.O. BOX 5233
KANSAS CITY, MO 64112

SUN WEST WHOLESALE
700 HAVERHILL
EL PASO, TX 79907
915-858-6066

SPECTRUM PAPER
11801 MIRIAM DR. STE B-1
EL PASO, TX 79936
915-595-0020

SOUTHWESTERN MILL DISTRIBUTORS
INC.
310 N. DALLAS ST.
EL PASO, TX 79901
915-532-4693

SANA PROFESSIONAL
9326 FAIRFAX ST.
EL PASO, TX 79924

SPRINGTIME JANITORIAL SUPPLY
6501 BOEING DR., STE D-2
EL PASO, TX 79925
915-772-2859

TRIPLE-S JANITORIAL SUPPLIES
10017 CARNEGIE
EL PASO, TX 79925
915-595-1270

XPEDX
6839 MARKET AVE
EL PASO, TX 79915

YATES INDUSTRIAL SUPPLY
20710 COOK RD.
TOMBALL, TX 77375