

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

**DEPARTMENT:** General Services Department

**AGENDA DATE:** December 16, 2008

**CONTACT PERSON/PHONE:** Larry Nichols, Acting Deputy Director  
Terrence Freiburg, Purchasing Manager, 541-4313

**DISTRICT (S) AFFECTED:** All

**SUBJECT:**

APPROVE a resolution / ordinance / lease to do what? OR AUTHORIZE the City Manager to do what? Be descriptive of what we want Council to approve. Include \$ amount if applicable.

**Award bid 2009 – 045:**

- Item 1 - C Fold windshield towels to Baron Chemical Co, Inc for paper sundries.**
- Item 2 - C Fold bleached towels to Baron Chemical Co Inc for paper sundries.**
- Item 3 - Multi fold bleached towels to Baron Chemical Co Inc for paper sundries.**
- Item 4 - Single fold unbleached towels to Baron Chemical Co Inc for paper sundries.**
- Item 5 - Rolled Bleached towels to Baron Chemical Co Inc for paper sundries**
- Item 6 - Rolled natural towels to Southwestern Mill Dist Inc for paper sundries**
- Item 7 - Toilet Tissue Commercial Roll Southwestern Mill Dist Inc for paper sundries**

**BACKGROUND / DISCUSSION:**

Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of the contemplated action. This should include attachment of bid tabulation, or ordinance or resolution if appropriate. What are the benefits to the City of this action? What are the citizen concerns?

**Baron Chemical Co Inc was lowest bid on five submittal items 1,2,3,4,5 for paper sundries.**  
**Southwestern Mill Dist Inc was lowest bid on two submittal items 6,7 for paper sundries.**

**PRIOR COUNCIL ACTION:**

Has the Council previously considered this item or a closely related one?

Yes.

**AMOUNT AND SOURCE OF FUNDING:**

How will this item be funded? Has the item been budgeted? If so, identify funding source by account numbers and description of account. Does it require a budget transfer?

GSD, Building Maintenance Division, Acct31010325, Fund503111, Class01101, Dept 31000, General Services Dept, General Fund.

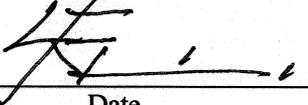
**BOARD / COMMISSION ACTION:**

Enter appropriate comments or N/A

N/A

\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

**LEGAL:** \_\_\_\_\_ **FINANCE:** \_\_\_\_\_  
(If required) (If required)

**DEPARTMENT HEAD: Larry F. Nichols (for JN)**  
LARRY F. NICHOLS  11/26/08  
Name Signature Date

(Example: if RCA is initiated by Purchasing, client department should sign also)  
Information copy to appropriate Deputy City Manager

**APPROVED FOR AGENDA:**

**CITY MANAGER:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

PROJECT FORM

DATE: November 26, 2008

PROJECT: Paper Sundries
SOLICITATION NO: 2009-045
DEPARTMENT: General Services
BUDGET NO: 31010325-503111-01101
FUNDING SOURCE: General Fund
REPRESENTATIVE DISTRICT(S): All

RECOMMENDATION: Vendor: Baron Chemical Co., Inc.
El Paso, Texas
Item: Items: 1, 2, 3, 4 & 5
Amount: \$60,212.50 estimated annual expenditures
Vendor: Southwestern Mill Distributors, Inc.
El Paso, Texas
Item: Items: 6 & 7
Amount: \$88,592.00 estimated annual expenditures

General Services and Financial Services Departments recommend award to the lowest responsive, responsible Bidder.

This is a thirty-six (36) month requirements type contract for Paper Sundries. Vendor Baron Chemical Co., Inc. offers the City the option to extend the term of the contract at the same unit price for an additional one (1) year period if the option is exercised prior to the expiration of the original term of the contract, and no prompt payment discount offered. Vendor Southwestern Mill Distributors, Inc. offers no option, and offers a 1%10N30 payment discount.

The cost under this requirements contract is only an estimated minimum value. The actual cost of this contract may be higher or lower than the total estimated minimum value and will be the sum total at the end of the contract term, so long as increased funds are appropriated in the budget.

BIDS SOLICITED- 37 (31 local)
BIDS RECEIVED- 6
'NO BID' RECEIVED 0

TOTAL RECOMMENDED AWARD: \$446,413.50
Estimated total 3 yr expenditures

COUNCIL APPROVED [X] REJECTED [ ] MUNICIPAL CLERK \_\_\_\_\_

APPROVED:

COUNCIL MEETING DATE: December 9, 2008

Terrence Freiburg
Purchasing Manager
Financial Services Department, Purchasing Division

Reviewed by Edward Hyatt
Administrative Analyst

cc: Bid File

**BID ITEM: PAPER SUNDRIES - RE-BID**  
**BID DATE: OCTOBER 29, 2008**

**BID # 2009-045**  
**DEPARTMENT: GENERAL SERVICES - BUILDING MAINTENANCE**

	<b>BARON CHEMICAL CO., INC. EL PASO, TX</b>	<b>ECO-WORK, INC. EL PASO, TX</b>	<b>LAUN-DRY SUPPLY EL PASO, TX</b>	<b>MSC INDUSTRIAL SUPPLY CO. EL PASO, TX</b>
<b>ITEM 1: DESCRIPTION</b>	C-FOLD ABSORBENT, WINDSHIELD TOWELS, BLEACHED, 10 1/4" X 13", FOLDED SIZE 3 1/2" X 10 1/4"	C-FOLD ABSORBENT, WINDSHIELD TOWELS, BLEACHED, 10 1/4" X 13", FOLDED SIZE 3 1/2" X 10 1/4"	C-FOLD ABSORBENT, WINDSHIELD TOWELS, BLEACHED, 10 1/4" X 13", FOLDED SIZE 3 1/2" X 10 1/4"	C-FOLD ABSORBENT, WINDSHIELD TOWELS, BLEACHED, 10 1/4" X 13", FOLDED SIZE 3 1/2" X 10 1/4"
PRODUCT BRAND:	<b>GEORGIA-PACIFIC</b>	<b>NONE STATED</b>	<b>BAY WEST</b>	<b>MADE IN USA</b>
PART NUMBER:	<b>206-03</b>		<b>52500</b>	<b>89816367</b>
SIZE PER SHEET:	<b>10 1/4" X 13 1/4"</b>		<b>9 X 10</b>	<b>10.25" X 13.25"</b>
SHEETS PER PACKAGE:	<b>240</b>		<b>150</b>	<b>240</b>
PACKAGES PER CASE:	<b>10/240</b>		<b>15</b>	<b>10</b>
ESTIMATED ANNUAL QUANTITY:	<b>50 CASES</b>		<b>50 CASES</b>	<b>50 CASES</b>
PRICE PER CASE:	<b>\$15.75</b>		<b>\$24.75</b>	<b>\$16.99</b>
TOTAL (PRICE PER CASE X 50 CASES):	<b>\$787.50</b>		<b>\$1,237.50</b>	<b>\$849.50</b>
TOTAL SHEETS PER CASE	<b>2400</b>		<b>2250</b>	<b>2400</b>
PRICE PER SHEET	(240x10) (\$15.75/2400) <b>\$0.006563</b> PER SHEET		(150x15) (\$24.75/2250) <b>\$0.011000</b> PER SHEET	(240x10) (\$16.99/2400) <b>\$0.007079</b> PER SHEET
<b>ITEM 2: DESCRIPTION</b>	C-FOLD TOWELS, BLEACHED, 10 1/4" X 13", FOLDED SIZE 3 1/2" X 10 1/4"	C-FOLD TOWELS, BLEACHED, 10 1/4" X 13", FOLDED SIZE 3 1/2" X 10 1/4"	C-FOLD TOWELS, BLEACHED, 10 1/4" X 13", FOLDED SIZE 3 1/2" X 10 1/4"	C-FOLD TOWELS, BLEACHED, 10 1/4" X 13", FOLDED SIZE 3 1/2" X 10 1/4"
PRODUCT BRAND:	<b>GEORGIA-PACIFIC</b>	<b>BOARDWALK</b>	<b>BAY WEST</b>	<b>MADE IN USA</b>
PART NUMBER:	<b>206-03</b>	<b>BWK 6220</b>	<b>49500</b>	<b>89816367</b>
SIZE PER SHEET:	<b>10 1/4" X 13 1/4"</b>	<b>NONE STATED</b>	<b>10 1/4 X 13</b>	<b>10.25" X 13.25"</b>
SHEETS PER PACKAGE:	<b>240</b>	<b>200</b>	<b>150</b>	<b>240</b>
PACKAGES PER CASE:	<b>10/240</b>	<b>12</b>	<b>16</b>	<b>10</b>
ESTIMATED ANNUAL QUANTITY:	<b>1,600 CASES</b>	<b>1,600 CASES</b>	<b>1,600 CASES</b>	<b>1,600 CASES</b>
PRICE PER CASE:	<b>\$15.70</b>	<b>\$20.35</b>	<b>\$18.30</b>	<b>\$16.99</b>
TOTAL (PRICE PER CASE X 1,600 CASES)	<b>\$25,120.00</b>	<b>\$32,560.00</b>	<b>\$29,280.00</b>	<b>\$27,184.00</b>
TOTAL SHEETS PER CASE	<b>2400</b>	<b>2400</b>	<b>2400</b>	<b>2400</b>
PRICE PER SHEET	(240x10) (\$15.70/2400) <b>0.006542</b> PER SHEET	(200x12) (\$20.35/2400) <b>0.008479</b> PER SHEET	(150x16) (\$18.30/2400) <b>0.007625</b> PER SHEET	(240x10) (\$16.99/2400) <b>0.007079</b> PER SHEET
<b>ITEM 3: DESCRIPTION</b>	MULTI-FOLD TOWELS, BLEACHED, 9 1/8" X 9 1/2"	MULTI-FOLD TOWELS, BLEACHED, 9 1/8" X 9 1/2"	MULTI-FOLD TOWELS, BLEACHED, 9 1/8" X 9 1/2"	MULTI-FOLD TOWELS, BLEACHED, 9 1/8" X 9 1/2"
PRODUCT BRAND:	<b>GEORGIA-PACIFIC</b>	<b>ROYAL PAPER</b>	<b>BAY WEST</b>	<b>MADE IN USA</b>
PART NUMBER:	<b>202-04</b>	<b>37-405</b>	<b>48500</b>	<b>89816383</b>
SIZE PER SHEET:	<b>9 1/2 W X 9 1/2 L</b>	<b>9.1" X 9.4"</b>	<b>9 1/8 X 9 1/2</b>	<b>9.25" X 9.50"</b>
SHEETS PER PACKAGE:	<b>250</b>	<b>250</b>	<b>200</b>	<b>250</b>
PACKAGES PER CASE:	<b>16/250</b>	<b>16</b>	<b>20</b>	<b>16</b>
ESTIMATED ANNUAL QUANTITY:	<b>1,600 CASES</b>	<b>1,600 CASES</b>	<b>1,600 CASES</b>	<b>1,600 CASES</b>
PRICE PER CASE:	<b>\$16.20</b>	<b>\$24.70</b>	<b>\$19.60</b>	<b>\$19.99</b>
TOTAL (PRICE PER CASE X 1,600 CASES):	<b>\$25,920.00</b>	<b>\$39,520.00</b>	<b>\$31,360.00</b>	<b>\$31,984.00</b>
TOTAL SHEETS PER CASE	<b>4000</b>	<b>4000</b>	<b>4000</b>	<b>4000</b>
PRICE PER SHEET	(250x16) (\$16.20/4000) <b>\$0.004050</b> PER SHEET	(250x16) (\$24.70/4000) <b>\$0.006175</b> PER SHEET	(200x20) (\$19.60/4000) <b>\$0.004900</b> PER SHEET	(250x16) (\$19.99/4000) <b>\$0.004998</b> PER SHEET

**BID ITEM: PAPER SUNDRIES - RE-BID**  
**BID DATE: OCTOBER 29, 2008**

**BID # 2009-045**  
**DEPARTMENT: GENERAL SERVICES - BUILDING MAINTENANCE**

	<b>BARON CHEMICAL CO., INC. EL PASO, TX</b>	<b>ECO-WORK, INC. EL PASO, TX</b>	<b>LAUN-DRY SUPPLY EL PASO, TX</b>	<b>MSC INDUSTRIAL SUPPLY CO. EL PASO, TX</b>
<b>ITEM 4: DESCRIPTION</b>	SINGLE-FOLD TOWELS, UNBLEACHED, 9 11/16" X 10 3/4"			
PRODUCT BRAND:	<b>GEORGIA-PACIFIC</b>	<b>BOARDWALK</b>	<b>BAY WEST</b>	<b>MADE IN USA</b>
PART NUMBER:	<b>235-04</b>	<b>BWK 6210</b>	<b>47000</b>	<b>89816425</b>
SIZE PER SHEET:	<b>9.25 W X 10.25 L</b>	<b>NONE STATED</b>	<b>9 X 10</b>	<b>9.50" X 10.38"</b>
SHEETS PER PACKAGE:	<b>250</b>	<b>250</b>	<b>268</b>	<b>250</b>
PACKAGES PER CASE:	<b>16/250</b>	<b>16</b>	<b>15</b>	<b>16</b>
ESTIMATED ANNUAL QUANTITY:	<b>350 CASES</b>	<b>350 CASES</b>	<b>350 CASES</b>	<b>350 CASES</b>
PRICE PER CASE:	<b>\$15.60</b>	<b>\$22.61</b>	<b>\$17.90</b>	<b>\$25.99</b>
TOTAL (PRICE PER CASE X 350 CASES):	<b>\$5,460.00</b>	<b>\$7,913.50</b>	<b>\$6,265.00</b>	<b>\$9,096.50</b>
TOTAL SHEETS PER CASE	<b>4000</b>	<b>4000</b>	<b>4020</b>	<b>4000</b>
PRICE PER SHEET	(250x16) (\$15.60/4000) <b>\$0.003900</b> PER SHEET	(250x16) (\$22.61/4000) <b>\$0.005653</b> PER SHEET	(268x15) (\$17.90/4020) <b>\$0.004453</b> PER SHEET	(250x16) (\$25.99/4000) <b>\$0.006498</b> PER SHEET
<b>ITEM 5: DESCRIPTION</b>	ROLLED TOWELS, BLEACHED, NON-PERFORATED, W 7 7/8" X L 400' WITH 1.5 CORE	ROLLED TOWELS, BLEACHED, NON-PERFORATED, W 7 7/8" X L 400' WITH 1.5 CORE	ROLLED TOWELS, BLEACHED, NON-PERFORATED, W 7 7/8" X L 400' WITH 1.5 CORE	ROLLED TOWELS, BLEACHED, NON-PERFORATED, W 7 7/8" X L 400' WITH 1.5 CORE
PRODUCT BRAND:	<b>GEORGIA-PACIFIC</b>	<b>NONE STATED</b>	<b>BAY WEST</b>	<b>MADE IN USA</b>
PART NUMBER:	<b>263-01 BROWN</b>		<b>46000</b>	<b>89816409</b>
SIZE PER ROLL, L X W:	<b>7.86 W X 800' L</b>		<b>425 FT X 8</b>	<b>8" X 350'</b>
ROLLS PER CASE:	<b>6</b>		<b>12</b>	<b>12</b>
ESTIMATED ANNUAL QUANTITY:	<b>150 CASES</b>		<b>150 CASES</b>	<b>150 CASES</b>
PRICE PER CASE:	<b>\$19.50</b>		<b>\$23.60</b>	<b>\$28.99</b>
TOTAL (PRICE PER CASE X 150 CASES):	<b>\$2,925.00</b>		<b>\$3,540.00</b>	<b>\$4,348.50</b> (BIDDER'S TOTAL PRICE: \$10,146.50)
TOTAL FEET PER CASE	<b>4800</b>		<b>5100</b>	<b>4200</b>
PRICE PER FOOT	(800x6) (\$19.50/4800) <b>\$0.004063</b> PER FOOT		(425x12) (\$23.60/5100) <b>\$0.004627</b> PER FOOT	(350x12) (\$28.99/4200) <b>\$0.006902</b> PER FOOT
<b>ITEM 6: DESCRIPTION</b>	ROLLED TOWELS, NATURAL, W 7 7/8" X L 800", 1 3/4" CORE SIZE	ROLLED TOWELS, NATURAL, W 7 7/8" X L 800", 1 3/4" CORE SIZE	ROLLED TOWELS, NATURAL, W 7 7/8" X L 800", 1 3/4" CORE SIZE	ROLLED TOWELS, NATURAL, W 7 7/8" X L 800", 1 3/4" CORE SIZE
PRODUCT BRAND:	<b>GEORGIA-PACIFIC</b>	<b>ROYAL PAPER</b>	<b>BAY WEST</b>	<b>SCOTT</b>
PART NUMBER:	<b>263-01</b>	<b>37-436</b>	<b>45800 GREEN SEAL-CERTIFIED</b>	<b>74501255</b>
SIZE PER ROLL, L X W:	<b>7.87 X X 800' L</b>	<b>7.9" X 800'</b>	<b>800 FT X 8</b>	<b>8" X 800'</b>
ROLLS PER CASE:	<b>6</b>	<b>6</b>	<b>6</b>	<b>12</b>
ESTIMATED ANNUAL QUANTITY:	<b>1,600 CASES</b>	<b>1,600 CASES</b>	<b>1,600 CASES</b>	<b>1,600 CASES</b>
PRICE PER CASE:	<b>\$19.50</b>	<b>\$24.05</b>	<b>\$21.30</b>	<b>\$46.75</b>
TOTAL (PRICE PER CASE X 1,600 CASES):	<b>\$31,200.00</b>	<b>\$38,480.00</b>	<b>\$34,080.00</b>	<b>\$74,800.00</b>
TOTAL FEET PER CASE	<b>4800</b>	<b>4800</b>	<b>4800</b>	<b>9600</b>
PRICE PER FOOT	(800x6) (\$19.50/4800) <b>\$0.004063</b> PER FOOT	(800x6) (\$24.05/4800) <b>\$0.005010</b> PER FOOT	(800x6) (\$21.30/4800) <b>\$0.004438</b> PER FOOT	(800x12) (\$46.75/9600) <b>\$0.004870</b> PER FOOT

**BID ITEM: PAPER SUNDRIES - RE-BID**  
**BID DATE: OCTOBER 29, 2008**

**BID # 2009-045**  
**DEPARTMENT: GENERAL SERVICES - BUILDING MAINTENANCE**

	<b>BARON CHEMICAL CO., INC. EL PASO, TX</b>	<b>ECO-WORK, INC. EL PASO, TX</b>	<b>LAUN-DRY SUPPLY EL PASO, TX</b>	<b>MSC INDUSTRIAL SUPPLY CO. EL PASO, TX</b>
<b>ITEM 7: DESCRIPTION</b>	COMMERCIAL ROLL, TOILET TISSUE, 2 PLY, WHITE, NO LARGER THAN 4.5"L X 4.5"W AND NO SMALLER THAN 3.8"L X 4.5"W	COMMERCIAL ROLL, TOILET TISSUE, 2 PLY, WHITE, NO LARGER THAN 4.5"L X 4.5"W AND NO SMALLER THAN 3.8"L X 4.5"W	COMMERCIAL ROLL, TOILET TISSUE, 2 PLY, WHITE, NO LARGER THAN 4.5"L X 4.5"W AND NO SMALLER THAN 3.8"L X 4.5"W	COMMERCIAL ROLL, TOILET TISSUE, 2 PLY, WHITE, NO LARGER THAN 4.5"L X 4.5"W AND NO SMALLER THAN 3.8"L X 4.5"W
<b>PRODUCT BRAND:</b>	<b>ROSES PETITE</b>	<b>ROYAL PAPER</b>	<b>BAY WEST</b>	<b>MADE IN USA</b>
<b>PART NUMBER:</b>	<b>PP158-ULTRA</b>	<b>37-602</b>	<b>59890 GREEN SEAL-CERTIFIED</b>	<b>89816441</b>
<b>SIZE PER ROLL, L X W:</b>	<b>4.25" X 3.0"</b>	<b>4.5" X 4.4"</b>	<b>3 3/4 X 4 3/8</b>	<b>4.0" X 4.2"</b>
<b>SHEETS PER ROLL:</b>	<b>500 2 PLY</b>	<b>500</b>	<b>500</b>	<b>500</b>
<b>PACKAGES PER CASE:</b>	<b>96/CS</b>	<b>96</b>	<b>80</b>	<b>96</b>
<b>ESTIMATED ANNUAL QUANTITY:</b>	<b>1,600 CASES</b>	<b>1,600 CASES</b>	<b>1,600 CASES</b>	<b>1,600 CASES</b>
<b>PRICE PER CASE:</b>	<b>\$29.10</b>	<b>\$51.35</b>	<b>\$32.85</b>	<b>\$41.99</b>
<b>TOTAL (PRICE PER CASE X 1,600 CASES):</b>	<b>\$46,560.00</b>	<b>\$82,160.00</b>	<b>\$52,560.00</b>	<b>\$67,184.00</b>
<b>TOTAL SQUARE INCH PER CASE</b>	<b>612000</b> ((4.25x3.0)x500)x96 (\$29.10/612000)	<b>950400</b> ((4.5x4.4)x500)x96 (\$51.35/950400)	<b>656250</b> ((3.75x4.375)x500)x80 (\$32.85/656250)	<b>806400</b> ((4.0x4.2)x500)x96 (\$41.99/806400)
<b>PRICE PER SQUARE INCH</b>	<b>\$0.00004755</b> PER SQ INCH	<b>\$0.00005403</b> PER SQ INCH	<b>\$0.00005006</b> PER SQ INCH	<b>\$0.00005207</b> PER SQ INCH
<p>THE CITY AT ITS 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.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p> <p>ONE ADDITIONAL YEAR AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE CONTRACT.</p> <p>TWO ADDITIONAL YEARS AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE CONTRACT.</p> <p>NO OPTION OFFERED.</p>	<p style="text-align: center;">* <input checked="" type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p>	<p style="text-align: center;"><input checked="" type="checkbox"/></p> <p style="text-align: center;"><input checked="" type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p>	<p style="text-align: center;"><input type="checkbox"/></p> <p style="text-align: center;"><input checked="" type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p>	<p style="text-align: center;"><input checked="" type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p>

PLEASE NOTE: OCTOBER 28, 2008: PRICES QUOTED ARE FIRM THRU JULY 30, 2009. ALL PRICES ARE SUBJECT TO CHANGE UP OR DOWN DUE TO WORLD MARKET CONDITIONS.

**BID ITEM: PAPER SUNDRIES - RE-BID**

**BID # 2009-045**

**BID DATE: OCTOBER 29, 2008**

**DEPARTMENT: GENERAL SERVICES - BUILDING MAINTENANCE**

	<b>BARON CHEMICAL CO., INC. EL PASO, TX</b>	<b>ECO-WORK, INC. EL PASO, TX</b>	<b>LAUN-DRY SUPPLY EL PASO, TX</b>	<b>MSC INDUSTRIAL SUPPLY CO. EL PASO, TX</b>
<b>PAYMENT TERMS:</b>	NET - 30 DAYS	2% - 10 DAYS NET - 30 DAYS	1% - 10 DAYS	NET - 30 DAYS
<b>BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:</b>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>			
<b>BIDDER'S PROMISED DELIVERY:</b>				
Within ___ hours after receipt of confirmed verbal order.	48	10	24	5 - 7 DAYS
Within ___ hours or overnight after receipt of verbal order in cases of emergency.	24	NONE STATED	24	24 (OVERNIGHT DELIVERY WILL INCUR FREIGHT CHARGES)

**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.**

**BID ITEM: PAPER SUNDRIES - RE-BID**  
**BID DATE: OCTOBER 29, 2008**

**BID # 2009-045**

**DEPARTMENT: GENERAL SERVICES - BUILDING MAINTENANCE**

	<b>SOUTHWESTERN MILL DISTRIBUTORS, INC. EL PASO, TX</b>	<b>SPECTRUM PAPER CO., INC. EL PASO, TX</b>		
<b>ITEM 1: DESCRIPTION</b>	C-FOLD ABSORBENT, WINDSHIELD TOWELS, BLEACHED, 10 1/4" X 13", FOLDED SIZE 3 1/2" X 10 1/4"	C-FOLD ABSORBENT, WINDSHIELD TOWELS, BLEACHED, 10 1/4" X 13", FOLDED SIZE 3 1/2" X 10 1/4"		
PRODUCT BRAND:	<b>KIMBERLY CLARK</b>	<b>GEORGIA PACIFIC</b>		
PART NUMBER:	<b>05123</b>	<b>GP20603</b>		
SIZE PER SHEET:	<b>9.1" X 10.25</b>	<b>10.25" X 13.25"</b>		
SHEETS PER PACKAGE:	<b>224</b>	<b>240</b>		
PACKAGES PER CASE:	<b>10</b>	<b>10</b>		
ESTIMATED ANNUAL QUANTITY:	<b>50 CASES</b>	<b>50 CASES</b>		
PRICE PER CASE:	<b>\$17.64</b>	<b>\$15.90</b>		
TOTAL (PRICE PER CASE X 50 CASES):	<b>\$882.00</b>	<b>\$795.00</b>		
TOTAL SHEETS PER CASE	<b>2240</b>	<b>2400</b>		
PRICE PER SHEET	(224x10) (\$17.64/2240) <b>\$0.007875 PER SHEET</b>	(240x10) (\$15.90/2400) <b>\$0.006625 PER SHEET</b>		
<b>ITEM 2: DESCRIPTION</b>	C-FOLD TOWELS, BLEACHED, 10 1/4" X 13", FOLDED SIZE 3 1/2" X 10 1/4"	C-FOLD TOWELS, BLEACHED, 10 1/4" X 13", FOLDED SIZE 3 1/2" X 10 1/4"		
PRODUCT BRAND:	<b>SCA</b>	<b>GEORGIA PACIFIC</b>		
PART NUMBER:	<b>CB530</b>	<b>GP20603</b>		
SIZE PER SHEET:	<b>12.75" X 10.125</b>	<b>10.25"W X 13.25"L</b>		
SHEETS PER PACKAGE:	<b>150</b>	<b>240</b>		
PACKAGES PER CASE:	<b>16</b>	<b>10</b>		
ESTIMATED ANNUAL QUANTITY:	<b>1,600 CASES</b>	<b>1,600 CASES</b>		
PRICE PER CASE:	<b>\$17.95</b>	<b>\$15.90</b>		
TOTAL (PRICE PER CASE X 1,600 CASES)	<b>\$28,720.00</b>	<b>\$25,440.00</b>		
TOTAL SHEETS PER CASE	<b>2400</b>	<b>2400</b>		
PRICE PER SHEET	(150x16) (\$17.95/2400) <b>\$0.007479 PER SHEET</b>	(240x10) (\$15.90/2400) <b>\$0.006625 PER SHEET</b>		
<b>ITEM 3: DESCRIPTION</b>	MULTI-FOLD TOWELS, BLEACHED, 9 1/8" X 9 1/2"	MULTI-FOLD TOWELS, BLEACHED, 9 1/8" X 9 1/2"		
PRODUCT BRAND:	<b>KIMBERLY CLARK</b>	<b>GEORGIA PACIFIC</b>		
PART NUMBER:	<b>01804</b>	<b>GP20204</b>		
SIZE PER SHEET:	<b>9.2 X 9.4"</b>	<b>9.25"W X 9.5"L</b>		
SHEETS PER PACKAGE:	<b>200</b>	<b>250</b>		
PACKAGES PER CASE:	<b>16</b>	<b>16</b>		
ESTIMATED ANNUAL QUANTITY:	<b>1,600 CASES</b>	<b>1,600 CASES</b>		
PRICE PER CASE:	<b>\$17.95</b>	<b>\$16.95</b>		
TOTAL (PRICE PER CASE X 1,600 CASES):	<b>\$28,720.00</b>	<b>\$27,120.00</b>		
TOTAL SHEETS PER CASE	<b>3200</b>	<b>4000</b>		
PRICE PER SHEET	(200x16) (\$17.95/3200) <b>\$0.005609 PER SHEET</b>	(250x16) (\$16.95/4000) <b>\$0.004238 PER SHEET</b>		

**BID ITEM: PAPER SUNDRIES - RE-BID**  
**BID DATE: OCTOBER 29, 2008**

**DEPARTMENT: GENERAL SERVICES - BUILDING MAINTENANCE**  
**BID # 2009-045**

	<b>SOUTHWESTERN MILL DISTRIBUTORS, INC. EL PASO, TX</b>	<b>SPECTRUM PAPER CO., INC. EL PASO, TX</b>		
<b>ITEM 4: DESCRIPTION</b>	<b>SINGLE-FOLD TOWELS, UNBLEACHED, 9 11/16" X 10 3/4"</b>	<b>SINGLE-FOLD TOWELS, UNBLEACHED, 9 11/16" X 10 3/4"</b>		
PRODUCT BRAND:	<b>SCA</b>	<b>GEORGIA PACIFIC</b>		
PART NUMBER:	<b>SK1850A</b>	<b>GP23504</b>		
SIZE PER SHEET:	<b>10.25" X 9.125"</b>	<b>9.25"W X 10.25"L</b>		
SHEETS PER PACKAGE:	<b>250</b>	<b>250</b>		
PACKAGES PER CASE:	<b>16</b>	<b>16</b>		
ESTIMATED ANNUAL QUANTITY:	<b>350 CASES</b>	<b>350 CASES</b>		
PRICE PER CASE:	<b>\$17.25</b>	<b>\$15.90</b>		
TOTAL (PRICE PER CASE X 350 CASES):	<b>\$6,037.50</b>	<b>\$5,565.00</b>		
TOTAL SHEETS PER CASE	<b>4000</b>	<b>4000</b>		
PRICE PER SHEET	(250x16) (\$17.25/4000) <b>\$0.004313 PER SHEET</b>	(250x16) (\$15.90/4000) <b>\$0.003975 PER SHEET</b>		
<b>ITEM 5: DESCRIPTION</b>	<b>ROLLED TOWELS, BLEACHED, NON-PERFORATED, W 7 7/8" X L 400' WITH 1.5 CORE</b>	<b>ROLLED TOWELS, BLEACHED, NON-PERFORATED, W 7 7/8" X L 400' WITH 1.5 CORE</b>		
PRODUCT BRAND:	<b>KIMBERLY CLARK</b>	<b>GEORGIA PACIFIC</b>		
PART NUMBER:	<b>02068</b>	<b>GP27891</b>		
SIZE PER ROLL, L X W:	<b>8" X 400'</b>	<b>350'L X 7.87"W</b>		
ROLLS PER CASE:	<b>12</b>	<b>12</b>		
ESTIMATED ANNUAL QUANTITY:	<b>150 CASES</b>	<b>150 CASES</b>		
PRICE PER CASE:	<b>\$26.95</b>	<b>\$21.75</b>		
TOTAL (PRICE PER CASE X 150 CASES):	<b>\$4,042.50</b>	<b>\$3,262.50</b>		
TOTAL FEET PER CASE	<b>4800</b>	<b>4200</b>		
PRICE PER FOOT	(400x12) (\$26.95/4800) <b>\$0.005615 PER FOOT</b>	(350x12) (\$21.75/4200) <b>\$0.005179 PER FOOT</b>		
<b>ITEM 6: DESCRIPTION</b>	<b>ROLLED TOWELS, NATURAL, W 7 7/8" X L 800", 1 3/4" CORE SIZE</b>	<b>ROLLED TOWELS, NATURAL, W 7 7/8" X L 800", 1 3/4" CORE SIZE</b>		
PRODUCT BRAND:	<b>ROYAL PAPER</b>	<b>GEORGIA PACIFIC</b>		
PART NUMBER:	<b>37-436</b>	<b>GP26301</b>		
SIZE PER ROLL, L X W:	<b>8" X 800'</b>	<b>800'L X 7.87"W</b>		
ROLLS PER CASE:	<b>6</b>	<b>6</b>		
ESTIMATED ANNUAL QUANTITY:	<b>1,600 CASES</b>	<b>1,600 CASES</b>		
PRICE PER CASE:	<b>\$19.27</b>	<b>\$20.90</b>		
TOTAL (PRICE PER CASE X 1,600 CASES):	<b>\$30,832.00</b>	<b>\$33,440.00</b>		
TOTAL FEET PER CASE	<b>4800</b>	<b>4800</b>		
PRICE PER FOOT	(800x6) (\$19.27/4800) <b>\$0.004015 PER FOOT</b>	(800x6) (\$20.90/4800) <b>\$0.004354 PER FOOT</b>		

**BID ITEM: PAPER SUNDRIES - RE-BID**  
**BID DATE: OCTOBER 29, 2008**

**BID # 2009-045**  
**DEPARTMENT: GENERAL SERVICES - BUILDING MAINTENANCE**

	<b>SOUTHWESTERN MILL DISTRIBUTORS, INC. EL PASO, TX</b>	<b>SPECTRUM PAPER CO., INC. EL PASO, TX</b>		
<b>ITEM 7: DESCRIPTION</b>	COMMERCIAL ROLL, TOILET TISSUE, 2 PLY, WHITE, NO LARGER THAN 4.5"L X 4.5"W AND NO SMALLER THAN 3.8"L X 4.5"W	COMMERCIAL ROLL, TOILET TISSUE, 2 PLY, WHITE, NO LARGER THAN 4.5"L X 4.5"W AND NO SMALLER THAN 3.8"L X 4.5"W	COMMERCIAL ROLL, TOILET TISSUE, 2 PLY, WHITE, NO LARGER THAN 4.5"L X 4.5"W AND NO SMALLER THAN 3.8"L X 4.5"W	COMMERCIAL ROLL, TOILET TISSUE, 2 PLY, WHITE, NO LARGER THAN 4.5"L X 4.5"W AND NO SMALLER THAN 3.8"L X 4.5"W
<b>PRODUCT BRAND:</b>	<b>ROYAL PAPER</b>	<b>GEORGIA PACIFIC</b>		
<b>PART NUMBER:</b>	<b>37-601</b>	<b>GP19880101</b>		
<b>SIZE PER ROLL, L X W:</b>	<b>4.5" X 3.75"</b>	<b>4.05"L X 4.0"W</b>		
<b>SHEETS PER ROLL:</b>	<b>500</b>	<b>550</b>		
<b>PACKAGES PER CASE:</b>	<b>96</b>	<b>80</b>		
<b>ESTIMATED ANNUAL QUANTITY:</b>	<b>1,600 CASES</b>	<b>1,600 CASES</b>		
<b>PRICE PER CASE:</b>	<b>\$36.10</b>	<b>\$36.36</b>		
<b>TOTAL (PRICE PER CASE X 1,600 CASES):</b>	<b>\$57,760.00</b>	<b>\$58,176.00</b>		
<b>TOTAL SQUARE INCH PER CASE</b>	<b>810000</b> ((4.5x3.75)x500)x96 (\$36.10/810000)	<b>712800</b> ((4.05x4.0)x550)x80 (\$36.36/712800)		
<b>PRICE PER SQUARE INCH</b>	<b>\$0.00004457</b> PER SQ INCH	<b>\$0.00005101</b> PER SQ INCH		
<b>THE CITY AT ITS 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.</b>				
<b>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</b>				
<b>ONE ADDITIONAL YEAR AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE CONTRACT.</b>	<input type="checkbox"/>	<input type="checkbox"/>		
<b>TWO ADDITIONAL YEARS AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE CONTRACT.</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
<b>NO OPTION OFFERED.</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

**BID ITEM: PAPER SUNDRIES - RE-BID****BID # 2009-045****BID DATE: OCTOBER 29, 2008****DEPARTMENT: GENERAL SERVICES - BUILDING MAINTENANCE**

	<b>SOUTHWESTERN MILL DISTRIBUTORS, INC. EL PASO, TX</b>	<b>SPECTRUM PAPER CO., INC. EL PASO, TX</b>		
<b>PAYMENT TERMS:</b>	<b>1% - 10 DAYS</b>	<b>1% - 10 DAYS</b>		
<b>BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:</b>	<b>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></b>	<b>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></b>		
<b>BIDDER'S PROMISED DELIVERY:</b>				
Within ___ hours after receipt of confirmed verbal order.	<b>24</b>	<b>24</b>		
Within ___ hours or overnight after receipt of verbal order in cases of emergency.	<b>10</b>	<b>8</b>		
<b>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.</b>				
<b>BIDS SOLICITED: 37</b>	<b>BIDS RECEIVED: 6</b>	<b>LOCAL BIDS: 31</b>	<b>NO BIDS: 0</b>	

AMERICAN LIQUIDATORS  
7101 N. MESA STREET SUITE 202  
EL PASO, TX 79912

ANT ENTERPRISES  
7320 DUXBURY DRIVE  
EL PASO, TX 79912

BORDER ADHESIVES INC.  
605B N. LAUREL STREET  
EL PASO, TX 79903

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

BARON CHEMICAL CO.  
817 TEXAS AVENUE  
EL PASO, TX 79901

BONANZA IN MARKETING  
432 FREDERICK ROAD  
EL PASO, TX 79905

BIO-DYNE CHEMICAL CO.  
1315 W. MAIN DRIVE  
EL PASO, TX 79902

BRIDGEPOINT EL PASO  
6596 MONTANA AVENUE  
EL PASO, TX 79925

CLEANLUX  
7232 N. MESA STREET  
EL PASO, TX 79912

CONSOLIDATED CUSTODIAL  
SERVICE LLC  
133 WYATT DRIVE  
LAS CRUCES, NM 88005

DEL NORTE CHEMICAL  
3011 DURAZNO AVENUE  
EL PASO, TX 79905

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

DEL NORTE CHEMICAL & SUPPLY  
3011 DURAZNO AVENUE  
EL PASO, TX 79905

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

ECONOPRO  
3301 ALAMEDA AVENUE  
EL PASO, TX 79905

GRAINGER INC.  
1400 LOMALAND DRIVE  
EL PASO, TX 79935

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

JAE CORPORATION  
2911 CENTRAL AVENUE  
EL PASO, TX 79905

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

LONGHORN DISTRIBUTING  
5516 E. PAISANO DRIVE  
EL PASO, TX 79905

LAUN-DRY SUPPLY  
3800 DURAZNO AVENUE  
EL PASO, TX 79905

L & R SUPPLY & CHEMICAL  
11355 ROJAS  
EL PASO, TX 79936

MISSION LINEN SUPPLY  
1409 TEXAS AVENUE  
EL PASO, TX 79901

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

PRIME VENDOR, INC.  
4701 WRIGHTSVILLE AVENUE  
SUITE 211, BUILDING #3  
WILMINGTON, NC 28403-6916

QS INDUSTRIES  
2009 S. PAISANO  
EL PASO, TX 79905

REGAL SUPPLY & CHEMICAL  
1335 E. IDAHO AVENUE  
LAS CRUCES, NM 88001

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 DRIVE SUITE B-1  
EL PASO, TX 79936

SOUTHWESTERN MILL DISTRIBUTORS INC.  
310 N. DALLAS STREET  
EL PASO, TX 79901

SANA PROFESSIONAL  
9326 FAIRFAX STREET  
EL PASO, TX 79924

SPRINGTIME JANITORIAL SUPPLY  
6501 BOEING DRIVE SUITE D-2  
EL PASO, TX 79925

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

XPEDX  
6839 MARKET AVENUE  
EL PASO, TX 79915

YATES INDUSTRIAL SUPPLY  
20710 COOK ROAD  
TOMBALL, TX 77375

UTF