

CYPRESS  **FAIRBANKS**
INDEPENDENT SCHOOL DISTRICT
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To: Matt Morgan
Assistant Superintendent of Support Services

From: Kristine Johnston
Director of Purchasing

Date: January 30, 2017

Re: Paper Boxes for Food Service
Contract #17-01-5081IB

The following bids were received and opened at 1:00 p.m. on Friday, January 27, 2017, as advertised and specified in documents concerning **Contract #17-01-5081IB Paper Boxes for Food Service**. The bids received are located on page 2.

Recommendation: Pollock Paper Distributors

Funding: Food Service Funds

Estimated Expenditure: \$37,120.00

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Line 1 2963 - Box, Paper, Printed - 4 15/16 x 2 7/8 x 1 3/4

<u>SUPPLIER</u>	<u>BRAND / PRODUCT CODE</u>	<u>QTY</u>	<u>UOM</u>	<u>UNIT PRICE</u>	<u>EACH PRICE</u>
<u>Pollock Paper Distributors</u>	Huhtamaki 2457	1,600	CS	<u>\$23.20</u>	<u>\$0.058</u>
Core Packaging, Inc.	Core Packaging 2457	1,600	CS	\$26.20	\$0.066
Stewart's Packaging, Inc.	Boxit	1,600	CS	\$27.94	\$0.069
Edward Don & Company, Inc.	Boxit	1,600	CS	\$29.60	\$0.074
Lapiner Safey Products, Inc.	Alliance Graphics	1,600	CS	\$80.00	\$0.200