


Cameron County Commissioners' Court Agenda Request Form

REF #2100-5

No. 2-NN

Date: 06/14/2021 Meeting Date Request: 06/22/2021
 Department Name: Purchasing Department Contact Person: Michael Forbes
 Phone: 544-0871 Fax: 550-7219
 Department Head Name: Michael Forbes Signature: 

Caption: CONSENT ITEM

Consideration and authorization to utilize Region One ESC – South Texas COOP Interlocal Cooperative Purchasing Agreement for the following:

1. Discount Warehouse Proposal
2. Equipment & Small Kitchen Ware
3. Food: Bread, Tortillas
4. Food: Dairy & Juice Products
5. Dispensed Products **2100-5**
6. Food Items
7. Food: Processing of USDA Foods
8. Grease Trap Cleaning

Background: (Briefly summarize your request, if needed use separate sheet(s) or attach supporting documentation).

(2) Year Renewal

**Approved by Commissioners' Court
on 06/22/2021**

**PLEASE FILL IN ALL BLANKS WITH REQUIRED INITIALS AND FISCAL DATA INFORMATION
OR PLACE N/A IF IS NOT APPLICABLE:**

County Judge n/a Auditor n/a Budget n/a Legal n/a Human Resources n/a Purchasing n/a
 1295 Form n/a

Fiscal Data: Dept. Name: n/a Fund No. n/a Funds Available: Yes No
Funds From: Department: Yes n/a No n/a Amt. Expended: \$ n/a
 General: Yes n/a No n/a Impact on future budget: Yes No
 Grant: Yes n/a No n/a

Comments:

Action taken by Commissioners' Court
 Approved Tabled Denied Motion made by Seconded Vote

Purchasing

The Purchasing Department provides quality support and assistance in the area of purchasing to all Region One ESC programs, and its cooperative members in Region One and other school districts, charter schools, and governmental entities throughout the State to operate more efficiently and economically.

The primary focus of our cooperatives is to assist participating members in the administration of fiscally sound programs through the procurement of cost-effective goods and services, and compliance with all bid law requirements. Authority for such services is granted by Texas Education Code §8.053.

Our Process:

The Purchasing Department is committed to ensuring a transparent bid process to our internal and external customers that drives community perceptions. To offer clarity, our standard procedures and timelines are outlined in this [Bid Process Flowchart \(/fs/resource-manager/view/4625ca51-befd-46d0-a37d-3bcc176771e6\)](#).

Services Resources Bids & Proposals

— Child Nutrition Program - South Texas Cooperative (CNP-STC)

The South Texas Cooperative was established on September 8, 1999, and continues to play an integral part in achieving healthy school meals and efficient business practices by ensuring high quality, customer satisfying, cost effective food and supplies for its members. The primary focus of the CNP-STC is to assist participating members in the administration of a fiscally sound School Nutrition Program, and compliance with bid law requirements. The CNP-STC acts as a coordinating center for all bids/proposals; authority for such services is granted by Texas Education Code § 8.053.

The South Texas Cooperative administers food service related bids and proposals to meet the specific needs of our School Nutrition Program members.

Competitive Procurement

• Bids & Proposals

- Bread & Tortilla Products
- Cafeteria Dining Decor
- Dairy & Juice Products
- Dispensed Products
- Equipment & Small Kitchen Wares
- Food Items
- Food Service Apparel, Shoes and Accessories
- Fresh Produce - NEW!
- Frozen Dessert Products
- Janitorial Supplies & Paper/Plastic Products
- Manufacturer Direct Ship to District Warehouse Commercial Products
- Processing of USDA Foods
- Removal of Grease from Traps & Barrels
- School Nutrition Program Food Safety and Sanitation Products and Services
- Wireless Temperature Monitoring Systems

Processing of USDA Foods

CNP-STC consolidates further processing requests of USDA Food allocations for its members. Small or medium sized schools could not do this on their own because further processing requests must be done in truckload quantities. By aggregating the members further processing requests through the CNP-STC, all schools, regardless of size, are provided the opportunity to take advantage of this valuable service.



Region One Education Service Center

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Daniel P. King, Ph.D.
Executive Director

TO: Region One Purchasing Cooperative (ROPC) Members

FROM: Lori Atwood Ramos, Purchasing Director

SUBJECT: **Region One Purchasing Cooperative Janitorial Supplies, Paper, and Plastic Products**
RFP 23-23-0134, Extension 1 of 4

DATE: June 18, 2024

This request for proposal (RFP) allows Region One Purchasing Cooperative (ROPC) members the opportunity to procure goods and/or services on an as-needed basis from a pre-qualified list of responsive and responsible vendors, known as company or firm whose purpose is to provide janitorial supplies, as well as paper and plastic products on an as-needed basis, this includes, but is not limited to: cleaning and sanitizing chemicals/supplies, hair nets, disposable gloves and aprons, trash can liners, trays, plates, cups, food containers, flatware, straws and napkins. Item descriptions, specifications and/or technical requirements and estimated quantities and pricing, and/or price lists and/or catalogs have been provided by each vendor enclosed. ROPC members are required to conduct a cost or price analysis for the procurement of goods and/or services not listed in the items tab, and within the scope of services offered with this bid solicitation. Cooperative members are responsible for the selection of goods and/or services available to meet their needs.

On May 31, 2023, the Region One Education Service Center Purchasing Department received fourteen (14) proposals for Janitorial Supplies, Paper, and Plastic Products RFP 23-0134. Proposals were evaluated to select the best qualified vendors based on the established criteria. School Specialty LLC was not awarded due to incomplete submissions as well as delivery minimum requirements, and unable to meet the needs of ALL of the ROPC cooperative members. Thirteen (13) vendors are being recommended for award. Vendors recommended for awarded had complete request for proposal submissions with an evaluation score of 70 or greater.

On August 17, 2023, the Region One ESC Board of Directors met to review and approve the recommendation of the ROPC Janitorial Supplies, Paper, and Plastic Products, Request for Proposal 23-0134. The term of this proposal is effective September 1, 2023, through August 31, 2024, with four (4) one-year extension options if parties agree.

On May 16, 2024, the Region One ESC Board of Directors met to review and approve the recommendation of ROPC Janitorial Supplies, Paper, and Plastic Products **RFP 23-0134, Extension 1 of 4, effective September 1, 2024 through August 31, 2025**, with three (3) one-year extension options remaining if all parties are in agreement. Hollywood Janitorial and Restroom Supplies, LLC – Dallas, TX and Safeway Supply, Inc – San Antonio, TX did not respond to the extension emails therefore was removed.

The following vendors were awarded:

1. Amano Pioneer Eclipse Corporación – Carol Stream, IL
2. Devin Distributing & Packaging Inc. – Palmhurst, TX
3. Gateway Printing & Office Supply Inc dba Liberty Office Products, Daniel Office Products, Gorilla Office Supplies – San Antonio, TX (formerly as Liberty Office Products)
4. Gulf Coast Paper Co. – Victoria, TX
5. Interboro Packaging Cor – Montgomery, NY
6. Labatt Food Service, LLC – San Antonio, TX
7. Oliver Packaging & Equipment – Walker, MI
8. Pyramid School Products – Tampa, FL
9. Sysco Central Texas – New Braunfels, TX

Region One Education Service Center does not discriminate on the basis of age, race, color, national origin, gender or disability.

#0-528	Interboro	Addendum #7 change from \$12.24 to \$13.02	No change to award
#0-529	Interboro	Addendum #7 change from \$18.48 to \$19.81	No change to award
#0-529	Valley Grocers	Addendum #7 change from \$18.62 to \$17.10	No change to award
#0-530	Interboro	Addendum #7 change from \$20.92 to \$22.68	Yes, change award to Interboro secondary
#0-530	Valley Grocers	Addendum #7 change from \$23.96 to \$20.68	Yes, change award to Valley Grocers primary
#0-531	Valley Grocers	Addendum #7 change from \$19.99 to \$17.40	No change to award
#0-532	Valley Grocers	Addendum #7 change from \$18.99 to \$17.25	No change to award
#0-533	Interboro	Addendum #7 change from \$11.68 to \$12.54	No change to award
#0-533	Valley Grocers	Addendum #7 change from \$12.88 to \$11.20	No change to award
#0-534	Interboro	Addendum #7 change from \$24.72 to \$26.78	Yes, change award to Interboro secondary
#0-534	Valley Grocers	Addendum #7 change from \$25.67 to \$23.79	Yes, change award to Valley Grocers primary
#0-535	Valley Grocers	Addendum #7 change from \$27.57 to \$25.10	No change to award
#0-536	Valley Grocers	Addendum #7 change from \$14.24 to \$11.93	No change to award
#0-537	Interboro	Addendum #7 change from \$17.72 to \$18.99	Yes, change award to Interboro secondary
#0-537	Valley Grocers	Addendum #7 change from \$20.74 to \$17.21	Yes, change in award to Valley Grocers primary
#0-538	Valley Grocers	Addendum #7 change from \$18.46 to \$16.20	Yes, change in award to Valley Grocers primary
#0-541	Labatt	Addendum #7 change from \$35 to \$36.07	No change to award
#0-552	Unipak Corp	Addendum #7 new item added	Yes, Unipak Corp primary
#0-552	Sysco	Addendum #7 new item added	Yes, Sysco secondary
#0-553	Oliver Packaging	Addendum #7 new item added	Yes, Oliver Packaging primary award
#0-554	Oliver Packaging	Addendum #7 new item added	Yes, Oliver Packaging primary award
#0-555	Oliver Packaging	Addendum #7 new item added	Yes, Oliver Packaging primary award
#0-558	Oliver Packaging	Addendum #7 new item added	Yes, Oliver Packaging primary award
#0-559	Valley Grocers	Addendum #7 new item added	Yes, Valley Grocers primary award
#0-560	Oliver Packaging	Addendum #7 new item added	Yes, Oliver Packaging primary award

For your convenience, the order guide has been revised on posted on the Region One Purchasing Cooperative webpage at [Purchasing - Region One Education Service Center \(escl.net\)](http://Purchasing - Region One Education Service Center (escl.net)), Awarded Bids & Proposals. For additional information or questions, please contact the Region One Purchasing Cooperative at eBuyOne@escl.net:

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