

18-031-01-20

MISCELLANEOUS SUPPLIES

Effective 02/01/19 thru 01/31/20

	Company Name	Quote #
1	AdArt Designs (Angelo AdArt Design Specialists)	
2	Alert Services, Inc	RFP#18-031-01-20
3	Algy Costumes & Uniforms, Inc	
4	American Ceramic Supply Company	
5	Angelo Awards LLC	
6	Audio Resource Group, Inc	18-031-01-20
7	Batteries Plus LLC (Batteries Plus Holding Corporation)	
8	BCH & Associates	
9	BSN Sports LLC (Varsity Brands Holdings)	18-54186
10	Central Poly-Bag Corp	162778
11	Commercial Sound & Electronics (Clarence Staha)	
12	Concession Supply Inc	
13	Custom Sportswear Inc	
14	Discount School Supply (Early Childhood LLC)	Customer# 6685689 18-031-01-20
15	Ener-Tel Services I, LLC	
16	Engage T-Shirt Company LLC	
17	Fastsigns Of San Angelo (Horizon Branding LLC)	
18	Gandy Ink (G & G Investments, Inc)	
19	HEB #052 Store #1	
20	Hobby Lobby	
21	Holland Jewelry, Inc	
22	Interboro Packaging Corp	
23	Jostens (John B Matimer)	
24	Justin Seed Company	
25	KAMICO Instructional Media, Inc	
26	Knockout Sportswear LLC	
27	Lakeshore Learning Materials	per bid #18-031-01-20
28	Leapin' Leotards, Ltd	
29	Major Ink Screen Printing & Embroidery	
30	Maxi Aids	18-031-01-20
31	Mayfield Paper Company, Inc	
32	Office Depot, Inc	Natl IPA Reg 4 ESC/R141703
33	O'Reilly Auto Parts (O'Reilly Auto Enterprises LLC)	
34	Oriental Trading Company (OTC Brands, Inc)	517829
35	Pep Wear LLC	
36	Positive Promotions, Inc	TL4E
37	PPG Architectural Finishes, Inc	
38	Proforma MAC Marketing (Mary Anne Casey)	
39	Proline Rentals (Charles Wesley Mikeska)	
40	Reynolds Manufacturing Corporation	18-031-01-20
41	Rochester 100, Inc	
42	Rydin (Dri-Stick Decal Corporation)	
43	Sam's Club 4948 (Sam's East)	
44	Schneider Distributing Company Inc	
45	School Specialty, Inc	271697/7789111424
46	School Tee Factory (Custom Sportswear, Inc)	
47	Score Sports (American Soccer Co, Inc)	18-031-01-20
48	S & S Worldwide	Bid#18-031-01-20
49	Teacher Store (Dominic M Santos)	
50	Texas Communications of San Angelo, Inc	
51	The Master Teacher, Inc	SAISD-AWARDS
52	Unipak Corporation	
53	United Supermarkets LLC (Market Street)	
54	West Texas Rehabilitation Center	

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COMPANY NAME	AdArt Designs (Angelo AdArt Sign Specialists)	Alert Services	Algy Costumes & Uniforms	American Ceramic Supply Company	Angelo Awards	Audio Resource Group, Inc	Batteries Plus Bulbs (Batteries Plus Holding Corporation)	BCH & Associates
ADDRESS	1039 Butterfly Lane San Angelo, TX 76905	PO Box 1088 San Marcos, TX 78667	440 NE 1st Avenue Hallandale, FL 33009	2442 Ludelle Street Fort Worth, TX 76105	1809 W Avenue N San Angelo, TX 76904	405 Main Avenue West Unit 4G West Fargo, ND 58078	4463 Sunset Drive San Angelo, TX 76901	13719 Greenwood Manor Drive Cypress, TX 77429
CONTACT	Sharon Flippin	Toni Vandeputte	Melissa Blackwood	Ginger Famigletti	Loyd Moore	Melonie Olson	Rick Ray	Bette Hilb
PHONE #	325.651.5511	915.276.2103	800.458.2549	866.535.2651	325.944.2302	888.468.4552	262.912.3025	325.212.8195
FAX #		830.372.1447	888.928.2282	817.536.7120	325.949.1882	888.873.4819	414.351.1683	325.334.5362
E-MAIL	adart@wcc.net	orders@alertservices.com	customerservice@algyteam.com	sales@americanceramics.com	loyd@angeloawards.com	vendor-reg@argaudio.com	rrey@batteriesplus.com	bettehilb@gmail.com
WEB		www.alertservices.com	www.algyteam.com	www.americanceramics.com	www.angeloawards.com	www.argaudio.com	www.batteriesplus.com	
Bid Ref Number		RFP#18-031-01-20				miscellaneous supplies #18-031-01-20		
PO's Y or N	yes	yes	yes	yes	yes	yes	yes	yes
% DISCOUNT:	10-25%	20% with exceptions	0%	catalog reflects 60% discount off MSRP	10% off product	20% free shipping	0-50% off retail	5%
Delivery Y or N	yes	yes	yes	yes	no	no	yes	yes
DEVIATIONS	no	Freight paid. Orders under \$50 are subject to a \$5 minimum order charge. discount doesn't apply to Gatorade, Powerade, Normatec, Game Ready, Impact Tables, and Theragun Products. Special order items no discount. Installation not included	\$3.00 restocking/exchange fee per pair of shoes, shipping charges will apply and based on dollar amount of order; equipment and oversized items will have additional shipping charges. Oversize fees will apply for 2X and larger uniforms.	freight and shipping charges are prepaid and added to invoice	no	price list included in bid packet	no	no

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COMPANY NAME	BSN Sports(Varsity Brands Holding Co, Inc)	Central Poly-Bag Corp	Commerical Sound & Electronics (Clarence George Staha)	Concession Supply Inc	Custom Sportswear, Inc	Discount School Supply (Early Childhood LLC)	Ener-Tel Services I, LLC	Engage T-Shirt Company LLC
ADDRESS	PO Box 7726 Dallas, TX 75209	2400 Bedle Place Linden, NJ 07036	320 N Main Street San Angelo, TX 76903	6720 Grand Canal Ct San Angelo, TX 76904	8 Enterprise Court Sewell, NJ 08080	20 Ryan Ranch, Ste 200 Monterey, CA 93940	1911 S Bryant San Angelo, TX 76903	4001 Sunset Drive #1002 San Angelo, TX 76904
CONTACT	Craig Mostaffa	Nicole Lawson	Rick Staha	Patricia Sherman	Ron Duzenski	Lydia Wilson	Brenda Gill	Emilio Partida
PHONE #	800.527.7510	908.862.7570	325.658.7807	325.374.5828	800.697.0330	800.836.9515	325.658.8375	325.245.1245
FAX #	800.365.7653	908.862.9019			856.589.1033	800.879.3753	325.653.2936	
E-MAIL	cmostaffa@bsnsports.com	bids@centralpoly.com	crstaha@aol.com	concsupplyinc@aol.com	bids@customsportswear.net	lwilson@discountschoolsupply.com	brenda.gill@ener-tel.com	engagetees@gmail.com
WEB	www.bsnsports.com				www.customsportswear.net	www.discountschoolsupply.com	www.ener-tel.com	
Bid Ref Number	% off bid 18-031-01-20 18-54186	162778				Customer# 6685689 18-031-01-20		
PO's Y or N	yes	yes	yes	yes	yes	yes	yes	yes
% DISCOUNT:	40% off Nike & Under Armor most branded stock apparel 35% off Nike & Under Armor footwear	5% off catalog listed price	10-30% off list	0%	0% all inclusive pricing	18%	varies by manufacturer	35%
Delivery Y or N	yes - FOB destination	yes	yes	yes	free shipping/handling	yes	yes	yes
DEVIATIONS	decoration charges will vary based on type and qty; no freight cost	5% discount only applies to orders placed from our trash liners catalog that meets the minimum purchase amount of \$1000	no	no	no art charges, no set up or silkscreen charges; order forms and pricing in bid documents	free shipping on stock items over \$99 before discount. Orders under will be charged a minimum of \$10.00 or 15% which ever is greater. Drop ship items pay 15% of the product total for shipping	no	SAISD price list included in bid documents.

**18-031-01-20
MISCELLANEOUS SUPPLIES
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COMPANY NAME	Fastsigns of San Angelo	Gandy Ink	HEB #052 Store 1	Hobby Lobby	Holland Jewelry, Inc	Interboro Packaging Corporation	Jostens (John B Latimer)	Justin Seed Company	KAMICO Instructional Media, Inc
ADDRESS	720 Knockerbocker Rd San Angelo, TX 76903	2027 Industrial Avenue San Angelo, TX 76904	3301 Sherwood Way San Angelo, TX 76901	2701 Southwest Blvd San Angelo, TX 76904	501 W Beaugard Ave San Angelo, TX 76903	114 Bracken Road Montgomery, NY 12549	13020 Hwy 191, Ste D Midland, TX 79707	Box 6 Justin, TX 76247	PO Box 1143 Salado, TX 76571
CONTACT	Beth Martinez	Steve Wells	Lynn Shipley	Cynthia Hudec	Eryn Higgins	Matty Rosenberg	John B "JB" Latimer	Tracy Tally	Kathy Michael
PHONE #	325.227.4826	325.949.7864	325.942.9044	325.949.8885	325.655.3135	845.782.6800 x 112	432.563.6241	940.648.2751	254.947.7283
FAX #		866.949.6999	325.949.3495	none	325.653.3963	845.781.2450	432.563.6248	940.648.3557	254.947.7284
E-MAIL	beth.martinez@fastsigns.com	steve.wells@gandyink.com	s052ud@heb.com		evyn@hollandjewelry.com	interboro@frontiernet.net	john.latimer@jostens.com	seed@justinseed.com	kmichael@kamico.com
WEB	www.fastsign.com/613	www.gandyink.com	www.heb.com	www.hobbylobby.com	www.hollandjewelry.com		www.jostens.com	www.justinseed.com	www.kamico.com
Bid Ref Number									
PO's Y or N	yes	yes	yes with store card	no	yes	yes	yes	yes	yes
% DISCOUNT:	10%	0% net pricing qty price breaks 5-15%	shelf pricing	current ad at time of mdse selection, 10% school discount	varies with different products	0% net 30 days	10%	3%	0-15% depending on item and quantity
Delivery Y or N	yes	yes	no	no	yes	yes	yes	yes	yes - free shipping
DEVIATIONS	no	no	must use HEB store card, bring a copy of PO and employee ID	select merchandise, have invoice, itemized list and/or purchase total made by store personnel, mdse will be held until check is brought to store to pick up items	no	price list included in bid documents	PO Must be in place before order can be placed	discount does not apply to freight. Request HARD copy of PO. Please call for delivery fee.	no

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COMPANY NAME	Knockout Sportswear	Lakeshore Learning Materials	Leapin' Leotards Ltd	Major Ink Screen Printing	MaxiAids	Mayfield Paper Company Inc	Office Depot, Inc
ADDRESS	PO Box 1916 Rockwall, TX 75087	2695 E Dominguez Street Carson, CA 90895	5320 Gulfon Drive #1 Houston, TX 77081	2710 Sherwood Way San Angelo, TX 76901	42 Executive Blvd Farmindale, NY 11735	1115 S Hill Street San Angelo, TX 76903	6600 North Military Trail Boca Raton, FL 33496
CONTACT	Charise Hollingshead	Kimberly Gibson	Jim Price	Jason & Kassi Franklin	Angela Giglio	Ryan L King	Donald Kuempel
PHONE #	972.961.0066	800.421.5354	713.432.0202	325.703.6075	631.752.0521	325.653.1444	512.831.6130
FAX #	972.961.0067	310.537.7990	713.661.1018	325.703.6074	631.752.0689	325.653.7031	
E-MAIL	admin@knockoutsportswear.com	biddept@lakeshorelearning.com	service@leapinleos.com	majorinkscreenprinting@gmail.com	bids@maxiaids.com	rking@mayfieldpaper.com	donald.kuempel@officedepot.com
WEB	knockoutsportswear.com	www.lakeshorelearning.com	www.leapinleos.com	majorinkscreenprinting.com	www.maxiaids.com	www.omni.mayfieldpaper.com	https://business.officedepot.com
Bid Ref Number		per bid 18-031-01-20			18-031-01-20		Natl IPA Region 4 ESC/R141703
PO's Y or N	yes	yes	yes	yes	yes	yes	yes
% DISCOUNT:	10% discount on custom sublimated KO brand items	5%	0%	please call for special pricing! Orices are already discounted	10%	10-50% shelf/catalog-catalog price online	per Region 4 terms & conditions
Delivery Y or N	yes	yes	yes	yes	yes	yes	yes
DEVIATIONS	delivery time for custom made sublimated items 4-6 weeks from artwork approval, qty & sizing provided and receipt of PO or deposit	free shipping on all orders over \$200 per location. Estimate shipping at 15%of order subtotal under \$200, with a minimum freight charge of \$5	no	no	no	no	Use CTR#R141703 per IPA Region 4 ESC program terms and conditions

18-031-01-20
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COMPANY NAME	O'Reilly Auto Parts (O'Reilly Auto Enterprises LLC)	Oriental Trading Company (OTC Brands Inc)	Pep Wear LLC	Positive Promotions, Inc	PPG Architectural Finishes Inc	Proforma M.A.C. Marketing (Mary Anne Casey)	Proline Rentals (Charles Wesley Mikeska)
ADDRESS	233 S Patterson Avenue Springfield, MO 65802	4206 S 108th Street Omaha, NE 68137	1540 High Meadows Way Cedar Hill, TX 75104	15 Gilpin Avenue Hauppauge, NY 11788	31 Buick Street San Angelo, TX 76904	4409 Winterberry Lane San Angelo, TX 76904	PO Box 651 San Angelo, TX 76902
CONTACT	Roanen Barron	Cydney Ledesma	Carlious Owens	Mike Taxel	Jeremy Harrison	Mary Anne Casey	Sales/Wes Grayson
PHONE #	417.829.5879	800.228.0038	972.637.1451	877.258.1225	325.500.5749	325.450.0078	325.658.1969
FAX #	417.874.7199	877.564.4440	972.637.1429	977.258.1226	325.223.9904		NA
E-MAIL	probids@oreillyauto.com	npsbids@oriental.com	carlious@pepwear.com	bids@positivepromotions.com	jeremy.harrison@ppg.com	maryanne.casey@proforma.com	accounting@prolinerentals.com
WEB	www.oreillyauto.com	www.orientaltrading.com	www.pepwear.com	www.positivepromotions.com	www.ppgpaints.com	www.proforma.com/macmarketing	www.prolinerentals.com
Bid Ref Number		517829		TL4E			
PO's Y or N	yes	yes	yes	yes	yes	yes	yes
% DISCOUNT:	list less 41% or better	5%	0%	5%	buy board pricing Ctr 577-18	at least 10%	NA
Delivery Y or N		yes	yes	yes w/deviations	yes	yes	yes
DEVIATIONS	some exclusions to STC in the bid documents - NA	free standard delivery on orders over \$150, orders under \$150 are FOB destination prepaid and added to invoice stating at \$6.99 - \$17.99	no	minimum quantity shown in catalog or online. Free standard shipping	no	no	no

**18-031-01-20
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COMPANY NAME	Reynolds Manufacturing Corp	Rochester 100 Inc	Rydin (Dri-Stick Decal Corporations)	Sam's Club #4948	Schneider Distributing Company, Inc	School Specialty, Inc	School Tee Factory (Custom Sportswear, Inc)
ADDRESS	PO Box 6058 Abilene, TX 79608	40 Jefferson Road Rochester, NY 14623	700 Phoenix Lake Avenue Streamwood, IL 60107	5749 Sherwood Way San Angelo, TX 76901	PO Box 1072 San Angelo, TX 76902	W6316 Design Drive Greenville, WI 54942	8 Enterprise Court Sewell, NJ 08080
CONTACT	Vicki Reynolds	Lexis Hammond	Robin Demarco	Andy Maier	John Walter	Amy Fuss	Ron Duzenski
PHONE #	800.588.4031	585.475.0200	800.448.1991 x496	325.223.9373	325.655.9109	800.554.7632	888.301.3110
FAX #	800.588.4033	585.475.0340	630.483.9281	325.223.9735	325.658.1413	800.675.1775	856.589.1033
E-MAIL	customer-service@reynoldstx.com	customerservice@rochester100.com	rdemarco@rydin.com	ajmaier.s04948.us@samsclub.com	jwalter@wcc.net	bidwestnotices@schoolspecialty.com	bids@schoolteefactory.com
WEB	www.reynoldstx.com	www.rochester100.com	www.rydin.com	www.samsclub.com	www.schneiderpropane.com	www.schoolspecialty.com	www.schoolteefactory.com
Bid Ref Number	18-031-01-20					271697/7789111424	
PO's Y or N	yes	yes	yes	yes with Sam's card	yes	yes	yes
% DISCOUNT:	10%	0%	0%	0%	0%	33% on supply items 14% on furniture	0% - qty based pricing
Delivery Y or N	via common carrier	yes - free shipping	yes	no	yes	yes	yes
DEVIATIONS	actual freight charges will be invoiced on all orders less than \$3500, Walk Up Changing Table, Gaggle Buggies and Bye Bye product lines. Free freight will apply to all orders of \$3500 or more shipping to one location. . Installation is available on qualifying orders .	no	no	must take copy of PO and use the issued Sam's membership card for purchases	no	shipping charges: item prefix 5=\$5 minimum or 12% charged based on NET subtotal; item prefit 9=\$9.95 minimum or free over \$49 based on net subtotal; item prefix 6=ship free of charge; there are a limited number of items listed "net price" not eligible for any discount. Live specimens (L) or hazardous materials (H) may incur additional charges	free shipping on orders above \$1000, standard UPS delivery fees on orders under \$1000

**18-031-01-20
MISCELLANEOUS SUPPLIES
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COMPANY NAME	Score Sports (American Soccer Co, Inc)	S & S Worldwide	Teacher Store (Dominic Santos)	Texas Communications for San Angelo, Inc	The Master Teacher	Unipak Corp	United Supermarkets LLC (Market Street)	West Texas Rehabilitation Center
ADDRESS	726 E Anaheim Street Wilmington, CA 90744	75 Mill Street Colchester, CT 06415	310 N Chadbourne Street San Angelo, TX 76903	902 Arroyo San Angelo, TX 76903	PO Box 1207 Manhattan, KS 66505-1207	PO Box 300027 Brooklyn, NY 11230	7830 Orlando Avenue Lubbock, TX 79423	3001 S Jackson Street San Angelo, TX 76904
CONTACT	Vanessa Martinez	Keith A Snow	Dominic Santos	Buz Wojtek	Brenda Richards	Brian Marcus	Roland Nedeau	Joshua Tanner
PHONE #	800.626.7774	800.642.7354	325.653.5778	325.658.3566	800.669.9633	888.808.5120 x 4	325.942.6627	325.223.6370
FAX #	800.426.1222	800.432.2842	325.659.2672		800.669.1132	718.677.9371		325.223.6327
E-MAIL	vmartinez@scoresports.com	bid@ssww.com	angeloschoolsupplies@hotmail.com	bwojtek@texascomm.com	bids@masterteacher.com	unipakcorp@aol.com	678conceirge@marketstreetunited.com	jtanner@wtrc.com
WEB	www.scoresports.com	www.ssww.com	www.newilovetoteach.com	www.texascom.com	www.masterteacher.com	www.unipakcorp.net	www.unitedtexas.com	www.westtexasrehab.org
Bid Ref Number	18-031-01-20	Bid#18-031-01-20			SAISD-AWARDS			
PO's Y or N	yes	yes	yes	yes	yes	yes	no-must use store card	yes
% DISCOUNT:	0-43.01%	20% from list price	10% off shelf price	10% off MSRP	5%	24% bags 12% gloves 5% safety supplies	0%	0% price list included in packet
Delivery Y or N	yes	yes	yes	yes	yes	yes	yes	yes
DEVIATIONS	discount does not apply to paint and paint accessories, goals and goal accessories. Standard shipping is not included and is added as a separate line item. Calculated by speed and weight.	sale prices, special promotions, qty breaks, or internet sales or specials. No installation, assembly or removal of debris. Restocking fee up to 20%. FREE standard ground shipping on all orders. Drop ship, truck or freight orders will have actual freight charges.	no	no	must reference discount code to receive discount. EVERY order will have shipping charges. Shipping is prepaid and added to invoice. Shipping chart in bid documents	price list included in bid documents	must present store card with a copy of PO	no