

EL PASO INDEPENDENT SCHOOL DISTRICT
PROCUREMENT AND SCHOOL
RESOURCES SERVICES

AWARD SUMMARY

Solicitation: RFP #17-002 Roofing Materials and Supplies Catalog Discount

** This solicitation number must be referenced on all EPISD Purchase Orders **

Effective Dates: October 1, 2019 through September 30, 2020

Type of Approval: Administration (under \$100,000)

Type of Award: First extension

Date of Approval: 9/27/2019

Option to Extend: One Year (12 months at a time)

Solicitation is for: Districtwide

AWARDED VENDOR INFORMATION:

Vendor Name	Awarded Amount
Border Supply Co	\$95,000.00

Special Instructions: See attached tabulation for specific item description, unit price, etc.
Please feel free to contact Procurement Services should you have questions or need clarification.

Karina Romero, Buyer
915-230-2808
akromero@episd.org

**EL PASO INDEPENDENT SCHOOL DISTRICT
RFP #17-002 ROOFING MATERIALS AND SUPPLIES CATALOG DISCOUNT**

				BORDER SUPPLY CO.	
Roofing Materials/Supply Tools		QTY	UOM		
1	White Granules 80 lbs. Proposed Brand and MFG # Vendor's Part Number ARO Delivery Time	32	EA	\$35.20	\$1,126.40
				A1 GRANW 1 Week	
2	Plastic Cement 5 Gal. Proposed Brand and MFG # Vendor's Part Number ARO Delivery Time	24	EA	\$39.90	\$957.60
				TAMKO TAMFQ15 1 Week	
3	3" Scraping Blades Proposed Brand and MFG # Vendor's Part Number ARO Delivery Time	15	EA	\$9.50	\$142.50
				N/A BLADE3 1 Week	
4	White Application Torch Proposed Brand and MFG # Vendor's Part Number ARO Delivery Time	10	EA	\$63.00	\$630.00
				POLYGLASS POLYAPPW 1 Week	
5	Emulsion Non-Fibered Proposed Brand and MFG # Vendor's Part Number ARO Delivery Time	20	EA	\$26.30	\$526.00
				APOC APOC300 1 Week	
6	Elastomeric with White Roof Coating 5 Gal. Proposed Brand and MFG # Vendor's Part Number ARO Delivery Time	46	EA	\$78.75	\$3,622.50
				APOC APOC247 1 Week	
7	Tar Kegs Proposed Brand and MFG # Vendor's Part Number ARO Delivery Time	44	EA	\$39.00	\$1,716.00
				TRUMBULL ROOFASPH 1 Week	
8	Gaf Cap Sheet White 1 Square Foot Roll Proposed Brand and MFG # Vendor's Part Number ARO Delivery Time	14	EA	\$31.00	\$434.00
				GAF GAF90W 1 Week	
9	White Roofing Paper Proposed Brand and MFG # Vendor's Part Number ARO Delivery Time	60	RL	\$31.00	\$1,860.00
				GAF GAF90W 1 Week	
10	Wet and Dry Tar Proposed Brand and MFG # Vendor's Part Number ARO Delivery Time	10	EA	\$36.00	\$360.00
				TAMKO TAMWD803-5 1 Week	
11	Metal Edging 4x10' 26 Galvanized Proposed Brand and MFG # Vendor's Part Number ARO Delivery Time	46	EA	\$4.10	\$188.60
				DOT METALS MET 4-26 1 Week	
12	Berkshire Colonial Shingles Proposed Brand and MFG # Vendor's Part Number ARO Delivery Time	20	BD	\$43.80	\$876.00
				OWENS CORNING OCBER 3 Weeks	
13	Galvanized Drip Edge 4"X4" 30 Gauge Metal Proposed Brand and MFG # Vendor's Part Number ARO Delivery Time	15	EA	\$7.95	\$119.25
				DOT METALS MET4X4K 1 Week	
14	Fiber Roofing Paper Proposed Brand and MFG # Vendor's Part Number ARO Delivery Time	20	RL	\$32.50	\$650.00
				TAMKO TAMPLY 1 Week	
15	Fascia 8" Smooth Proposed Brand and MFG # Vendor's Part Number ARO Delivery Time	304	FT	\$8.80	\$2,675.20
				N/A FAS8S 1 Week	

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VENDOR REQUIREMENTS		BORDER SUPPLY CO.
1	Vendor must be a stocking distributor of related items	Yes
2	Vendor must have the ability to deliver orders on short notice	Yes
3	Identify product categories that are offered by your company	Roofing Materials
4	What type of catalog discount will your company offer the District?	N/A
5	Percent discount from price list/catalog	0
6	Catalog price list provided	No
7	What type of price list is your company offering the District?	Wholesaler/Retailer
8	Does your company accept purchase orders?	Yes
9	Do you belong to any cooperative contracts?	None Specified
10	Delivery lead time for products listed after receipt of purchase order?	1 Week
11	Does your company have minimum orders?	No
12	If you receive a purchase order by 3:00 P.M Mountain Time, what is your guaranteed time of delivery?	Next Day
13	Please indicate the time required to file a claim either for a damage or a shortage?	30 Days
14	Please provide a phone number and contact information for emergencies occurring after regular business hours.	915-532-1225
15	References (3)	Included
DEVIATIONS:		NONE
EVALUATION CRITERIA		
Purchase price, to include all costs associated with materials requested 35 pts.		35.00
The reputation of the Vendor and of the vendor's goods or services 10 pts.		10.00
The quality of the Vendor's goods or services 20 pts.		20.00
The extent to which the Vendor's goods or services meet the District's needs 20 pts.		20.00
The proposer's past relationship with the District 5 pts.		5.00
The total long-term cost to the District to acquire the Vendor's goods or services 5 pts.		5.00
The impact on the ability of the District to comply with laws and rules relating to Historically Underutilized Business 0 pts.		0.00
For a contract for goods and services, other than goods and services related to telecommunications and information services, building construction and maintenance, or instructional materials, whether the Vendor or the Vendor's ultimate parent company or majority owner: 0 pts. a) Has its principal place of business in this state; or, b) Employs at least 500 persons in this state		0.00
Relevant factors specifically listed in Request for Bids or Proposal 5 pts.		5.00
TOTAL		100.00