



GALENA PARK INDEPENDENT SCHOOL DISTRICT
PURCHASING DEPARTMENT

AWARD SUMMARY

Solicitation: RFP 17-015 Warehouse Supplies
*This solicitation number must be referenced on all GPISD purchase orders *

Effective Dates: September 1, 2017 through August 31, 2018
2nd Year Renewal September 1, 2018 – August 31, 2019

Type of Approval: Board of Trustees
August 14, 2017
August 13, 2018

AWARDED VENDOR INFORMATION

Vendor Name	Vendor Number	Award Number
Butler Business Products, LLC	152528	RFP 17-015 RFP 17-015, Choice Partners
Contract Paper Group, Inc.	301808	RFP 17-015, BuyBoard, Region 5, TIPS/TAPS
Gateway Printing & Office Supply, Inc.	133922	RFP 17-015, BuyBoard , DIR,Region 5,TCPN (Region 4)
Graphics Unlimited, Inc.	101729	RFP 17-015, BuyBoard Choice Partners, Region 5
Liberty Office Products	210749	RFP 17-015, BuyBoard, Choice Partners
Nasco (Nasco Education, LLC)	31360	RFP 17-015, Region 5, Region 11, TIPS/TAPS
Nashville EMS Supply	301798	RFP 17-015, KCDA
Pyramid School Products	17272	RFP 17-015, BuyBoard , FWISD
Delta Education (School Specialty, LLC)	2537	RFP 17-015
Shiloh Printing LLC	35394	RFP 17-015
The Tree House	25185	RFP 17-015