



**GALENA PARK INDEPENDENT SCHOOL DISTRICT**  
PURCHASING DEPARTMENT

**AWARD SUMMARY**

Solicitation: **RFP 21-005 Warehouse Supplies**  
\*This solicitation number must be referenced on all GPISD purchase orders \*

Original Dates: **September 1, 2021 through August 31, 2022**  
Renewal 1 of 3, **September 1, 2022 through August 31, 2023**  
Renewal 2 of 3, **September 1, 2023 through August 31, 2024**  
Renewal 3 of 3, **September 1, 2023 through August 31, 2025**

Type of Approval: **Board of Trustees on August 9, 2021, August 8, 2022, August 1, 2023, August 12, 2025**

**AWARDED VENDOR INFORMATION**

**Vendor Name**

**Vendor Number**

Acco Brands USA LLC*	184608
Graphics Unlimited, Inc.	101729
Liberty Office Products or Gorilla Office Supplies	210749
MSC INDUSTRIAL SUPPLY CO	154482
Nasco	31360
Pyramid School Products*	17272
Quill LLC*	34504
Ridley's Vacuum & Janitorial Supply	302927
School Specialty, LLC*	303490
Texas Art Supply Company	27535
Unipak Corp.	213365
Zhou Medical Solutions, LLC	303313

\*Indicates price changes.