



**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 \*  
Effective Dates: **September 1, 2021 through August 31, 2022**  
Type of Approval: **Board of Trustees on August 9, 2021**

**AWARDED VENDOR INFORMATION**

**Vendor Name** **Vendor Number**

Acco Brands	184608
Graphics Unlimited	101729
Gulf Coast Paper/Imperial Dade	170739
Liberty Office Products	210749
MSC Industrial Supply Company	154482
Nasco Education LLC	31360
Nashville EMS Supply	301798
Pyramid School Products	17272
Quill LLC	34504
Ridley's Vacuum and Janitorial Supply	302927
School Health Corporation	34645
School Specialty LLC	303490
Texas Art Supply	27535
The Tree House, Inc.	25185
Unipak Corporation	213365
Zhou Medical Solutions LLC	303313