



# Oakland Unified School District

Board of Education  
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## Legislation Details (With Text)

**File #:** 14-0485 **Version:** 1 **Name:** Award of Bid - No. 13-14/04 - and Contract(s) - Non Food Items and Paper Supplies - Nutrition Services  
**Type:** Resolution **Status:** Passed  
**File created:** 3/3/2014 **In control:** Finance and Human Resources Committee  
**On agenda:** 3/12/2014 **Final action:** 3/12/2014  
**Enactment date:** 3/12/2014 **Enactment #:** 14-0438

**Title:** Approval by the Board of Education of Resolution No. 1314-1035 - Award of Bid Award and Contract for Non-Food Items and Paper Supplies for one year, commencing April 21, 2014, with two one year optional renewals upon further approval by the Board, to vendors listed below, in the respective estimated amounts stated, for products specified in Bid No. 13-14/04:

| VENDOR                                                | AWARD        |
|-------------------------------------------------------|--------------|
| P & R Papers Corp., Redlands. CA 92374                | \$432,708.40 |
| Transilwrap Company, Inc., Carrollton, TX 75006       | \$21,652.30  |
| Plastic Package, Inc., Sacramento, CA 95382           | \$6,719.28   |
| Pressed Paperboard Tech, LCC, Bingham Farms, MI 48025 | \$76,050.00  |
| The Danielson Company, Chico, CA 95928                | \$83,609.00  |

and authorizing the Superintendent of School or designee to award Purchase Order to same, respectively, pursuant to terms and conditions stated herein.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 14-0485 Award of Bid - No. 13-14/04 - and Contract(s) - Non Food Items and Paper Supplies - Nutrition Services

**Contact:**

| Date      | Ver. | Action By          | Action                                | Result |
|-----------|------|--------------------|---------------------------------------|--------|
| 3/12/2014 | 1    | Board of Education | Adopted on the General Consent Report | Pass   |

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