



Agenda Item Details

Meeting	Sep 23, 2013 - Regular Meeting
Category	7. Consent Agenda
Subject	7.19 ITB 14-02 Paper for Offices & Classrooms, presented by Vince Windham, Program Director, Purchasing, and recommended by the Superintendent for approval.
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Budgeted	No
Budget Source	Fixed Prices
Recommended Action	Motion to approve the committee's recommendation to award ITB 14-02 Paper for Offices & Classrooms to Gulf Coast Office Products, based on fixed pricing. The term of the contract is October 14, 2013 through October 13, 2016. Orders will be placed on an as needed basis throughout the term of the contract.

Public Content

Requesting approval of the committee's recommendation to award ITB 14-02 Paper for Offices & Classrooms to Gulf Coast Office Products, based on fixed pricing. The term of the contract is October 14, 2013 through October 13, 2016. Orders will be placed on an as needed basis throughout the term of the contract. A copy of the tabulation and recommendation is attached.

For additional information, please contact Vince Windham, Program Director, Purchasing at (850) 833-7668.

 [ITB-14-02 TAB.pdf \(39 KB\)](#)

Administrative Content

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

Motion & Voting

Motion to approve the Consent Agenda and all of the Consent Agenda items as recommended by the Superintendent

Motion by Cathy Thigpen, second by Dewey Destin.
Final Resolution: Motion Carries

Yes: Dewey Destin, Cindy Frakes, Cathy Thigpen, Melissa Thrush, Rodney Walker



TABULATION AND RECOMMENDATION FOR ITB 14-02 PAPER FOR OFFICE CLASSROOM

Item #	Item Description	Qty (Cartons)	Gulf Coast Office Products		Office Depot, Inc.		OfficeMax North America, Inc.			
	Brand Name/Item Number:		Georgia Pacific 999705		Domtar-Office Dept/1918 (326059)		Boise X9P1OX9001CTN			
			Cost/cs	Total Cost	Cost/cs	Total Cost	Cost/cs	Total Cost	Cost/cs	Total Cost
1	White, premium #4, Virgin Bond Paper 8 1/2" x 11", Unwatermarked, 20lb, 500 sheets per ream	1-9 cartons	\$ 25.50	\$ 12,546.00	\$ 26.45	\$ 13,013.40	\$ 26.98	\$ 13,274.16	\$ -	\$ -
2		10-29 cartons	\$ 25.00	\$ 33,675.00	\$ 26.45	\$ 35,628.15	\$ 26.98	\$ 36,342.06	\$ -	\$ -
3		30-49 cartons	\$ 25.00	\$ 14,050.00	\$ 26.45	\$ 14,864.90	\$ 26.03	\$ 14,628.86	\$ -	\$ -
4		50-69 cartons	\$ 25.00	\$ 6,375.00	\$ 26.45	\$ 6,744.75	\$ 26.03	\$ 6,637.65	\$ -	\$ -
5		70-89 cartons	\$ 25.00	\$ 5,625.00	\$ 26.45	\$ 5,951.25	\$ 26.03	\$ 5,856.75	\$ -	\$ -
6		90-100 cartons	\$ 25.00	\$ 14,750.00	\$ 26.45	\$ 15,605.50	\$ 26.03	\$ 15,357.70	\$ -	\$ -
7		101-200 cartons	\$ 25.00	\$ 3,750.00	\$ 26.45	\$ 3,967.50	\$ 25.53	\$ 3,829.50	\$ -	\$ -
8		Truckload (840 cs)	\$ 23.95	\$ 20,118.00	\$ 25.00	\$ 21,000.00	\$ 24.48	\$ 20,563.20	\$ -	\$ -
9	Total Cost Using OCSD CY12 Quantities:			\$ 110,889.00		\$ 116,775.45		\$ 116,489.88	\$ -	\$ -
	Sample Provided:		Yes		Yes		Yes			
	Additional Information:						*Dock Delivery Price-must have dock door access for 53' trailer & fork lift capability to unload skids.			

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			Cost/cs	Total Cost	Cost/cs	Total Cost	Cost/cs	Total Cost	Cost/cs	Total Cost	Cost/cs	Total Cost
	Brand Name/Item Number:		Georgia Pacific 999706		Office Depot/348045		Boise X9 P1OX9004CTN					
1	White, premium #4, Virgin Bond Paper 8 1/2" x 14", Unwatermarked, 20lb, 500 sheets per ream	1-9 cartons	\$ 32.00	\$ 2,560.00	\$ 50.08	\$ 4,006.40	\$ 43.40	\$ 3,472.00		\$ -		\$ -
2		10-29 cartons	\$ 32.00	\$ 640.00	\$ 50.08	\$ 1,001.60	\$ 43.40	\$ 868.00		\$ -		\$ -
3		30-49 cartons	\$ 32.00	\$ -	\$ 50.08	\$ -	\$ 43.40	\$ -		\$ -		\$ -
4		50-69 cartons	\$ 32.00	\$ -	\$ 50.08	\$ -	\$ 32.99	\$ -		\$ -		\$ -
5		70-89 cartons	\$ 31.90	\$ -	\$ 50.08	\$ -	\$ 32.99	\$ -		\$ -		\$ -
6		90-100 cartons	\$ 31.90	\$ -	\$ 50.08	\$ -	\$ 32.99	\$ -		\$ -		\$ -
7		101-200 cases	\$ 31.90	\$ -	\$ 50.08	\$ -	\$ 32.99	\$ -		\$ -		\$ -
8	Total Cost Using OCSD CY12 Quantities:			\$ 3,200.00		\$ 5,008.00		\$ 4,340.00		\$ -		\$ -
	Sample Provided?		Yes		Yes		Yes					
	Additional Information:											

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			Cost/cs	Total Cost	Cost/cs	Total Cost	Cost/cs	Total Cost	Cost/cs	Total Cost	Cost/cs	Total Cost
	Brand Name/Item Number:		Georgia Pacific 999812		Office Depot/536648		Boise X9 P1OX9007CTN					
1	White, premium #4, Virgin Bond Paper 11" x 17", Unwatermarked, 20lb, 500 sheets per ream	1-9 cartons	\$ 25.00	\$ 2,000.00	\$ 37.61	\$ 3,008.80	\$ 33.99	\$ 2,719.20		\$ -		\$ -
2		10-29 cartons	\$ 25.00	\$ 500.00	\$ 37.61	\$ 752.20	\$ 33.99	\$ 679.80		\$ -		\$ -
3		30-49 cartons	\$ 25.00	\$ -	\$ 37.61	\$ -	\$ 33.99	\$ -		\$ -		\$ -
4		50-69 cartons	25.00.		\$ 37.61	\$ -	\$ 33.99	\$ -		\$ -		\$ -
5		70-89 cartons	\$ 25.00	\$ -	\$ 37.61	\$ -	\$ 33.99	\$ -		\$ -		\$ -
6		90-100 cartons	\$ 25.00	\$ -	\$ 37.61	\$ -	\$ 33.99	\$ -		\$ -		\$ -
7		101-200 cartons	\$ 25.00	\$ -	\$ 37.61	\$ -	\$ 33.99	\$ -		\$ -		\$ -
8	Total Cost Using OCSD CY12 Quantities:			\$ 2,500.00		\$ 3,761.00		\$ 3,399.00		\$ -		\$ -
	Sample Provided?		Yes		Yes		Yes					
	Additional Information:				*Alternate Bid-offered State of FL Contract, Office and Educ Consumables							
	Bidder Preference:		FL		FL		IL					
	Grand Total:		\$116,589.00		\$125,544.45		\$124,228.88					

TABULATION AND RECOMMENDATION FOR ITB 14-02 PAPER FOR OFFICE CLASSROOM

Offers from the vendors listed herein are the only offers received timely as of the above opening date and time. All other offers submitted in response to this solicitation, if any are hereby rejected as late.

BIDDERS WHO BID "NO BID": School Specialty

NON-RESPONSIVE BIDDERS: Supreme Paper Company for failing to provide samples for item 2 and item 3 as required by the bid.

RECOMMENDATION FOR AWARD:

Committee: Becky Perrin, Buyer Irene Dahnke, Buyer
Vince Windham, Program Director

Committee recommends award to the lowest responsible and responsive bidder Gulf Coast Office Products in the estimated annual amount of \$116,589.00. The term of the contract will be three (3) years, October 14, 2013 through October 13, 2016.

FUNDING:

Fund Function Object Center Project
Order as needed throughout contract period.

Failure to file a protest within the time prescribed in Florida Statutes 120.57, Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

REVISED POSTED: 09/12/13, 1:30 PM CT